

**NOTICE OF MEETING – COMMISSIONERS COURT**  
**RAINS COUNTY, TEXAS**

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, April 27, 2023** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
  - A. Departmental Reports
    - 1. Road & Bridge Department
      - a. Permits/Right-of-Way (ROW)
  - B. Elected Official's and Finance Reports
    - 1. Financial Report
      - a. Line item transfers/budget amendments
      - b. Payment of accounts
      - c. Monthly/Quarterly Report (if presented)
      - d. Payroll & Personnel
    - 2. Sheriff's Monthly Report
  - C. Discuss/take action regarding accepting Judge Wallace's Judicial Education record
  - D. Discuss/take action regarding security for the Rains County Library
  - E. Discuss/take action regarding ARPA funds
  - F. Discuss/take action regarding to pay Hemphill Tower LLC
  - G. Discuss/take action regarding Bell Tower
  - H. Discuss/take action regarding small remodel at the Rains County Annex
  - I. Discuss/take action regarding North Shore phase III drainage plan
  - J. Discuss/take action regarding final plat for Hidden Oak Estates phase I
  - K. Discuss/take action regarding concept plan for Hidden Oaks phase II
  - L. Discuss/take action regarding final plat for Saddle Creek Ranch
  - M. Discuss/take action regarding final plat for Quinonez Addition
  - N. Discuss/take action regarding proclamation for Older American Month May 2023
  - O. Discuss/take action regarding DPS Interlocal Cooperation Contract
  - P. Discuss/take action regarding options for the final resolution for the completion of county road 1325

FILED FOR RECORD  
2023 APR 24 AM 10:35  
JANIS LAWRENCE  
CLERK OF COURTS  
RAINS COUNTY TEXAS

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

THE STATE OF TEXAS

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§  
§  
§  
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

**April 27, 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 **27th day of April 2023**, at **10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

**Mandy Sawyer  
County Clerk/Court Ex-officio**

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, April 27, 2023.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 27th 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 there was a quorum.

Commissioner 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, Commissioner Mike Willis led the invocation.

**II. OPEN FORUM**

Mark Brown-Road & Bridge

Brent Hilliard- Right of Way

Jim Johnstone-North Shore phase III drainage study

David Perkins- Rains County Radio

**III. PRESENTATIONS**

**IV. ITEMS FOR DISCUSSION and/or ACTION.**

**A. Departmental Reports**

**1. Road & Bridge Department**

**a. Permits/Right-of-Way (ROW)<sup>1</sup>**

Moved by Commissioner Mike Willis, duly seconded by

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1 ROW'S CR 1424, 1450, 4255, 1455

Commissioner Korey Young approve ROWs for CR 1424, 1450, 4255, 1455.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. **Environmental Enforcement and Emergency Management**

3. **Veterans' Services**

4. **AgriLife Extension**

5. **Indigent Health Care Program**

6. **Library**

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

1. **Financial Report**

a. **Line-Item transfers/budget amendment** <sup>2</sup>

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt approve line-item transfers and budget amendments.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

b. **Payment of accounts** <sup>3</sup>

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt approve payment of account in the amount of \$320,426.84

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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

d. **Payroll & Personnel** <sup>4</sup>

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. **Sheriff's Report** <sup>5</sup>

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- 2 Line-Item transfers/budget amendments  
3 Payment of Accounts  
4 Payroll & Personnel changes  
5 Sheriff's Monthly Report

3. **District Clerks Report**
4. **County Clerks Report**
5. **Justice of the Peace Report**
6. **Constable Report**

**Executive Session-10:16 am.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to go into Executive Session.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**Open Session-10:55 am.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to return to Open Session.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**C. Discuss/take action regarding accepting Judge Wallace's Judicial Education record. <sup>6</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept Judge Wallace's Judicial Education record into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**D. Discuss/take action regarding security for the Rains County Library.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to table security upgrade for Rains County Library.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**E. Discuss/take action regarding ARPA funds.**

Moved by Judge Linda Wallace, duly seconded by Commissioner Mike Willis to approve spending \$60,000.00 for deputy constable a new truck.

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

Northcutt and Linda Wallace.

Court Members Voting No: Jeremy Cook

Court Members Abstaining: None

Motion Carried

**F. Discuss/take action regarding to pay Hemphill Tower, LLC.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve payment to Hemphill Tower, LLC.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**G. Discuss/take action regarding Bell Tower.**

N/A

**H. Discuss/take action regarding small remodel at the Rains County Courthouse Annex.**

Moved by Mike Willis, duly seconded by Lori Northcutt to approve small remodel at Rains County Courthouse Annex

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**I. Discuss/take action regarding North Shore phase III drainage plan.**

N/A

**J. Discuss/take action regarding final plat for Hidden Oak phase I.**

Moved by Commissioner Lori Northcutt, duly seconded by Mike Willis to approve final plat for Hidden Oak phase II.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**K. Discuss/take action regarding concept plan for Hidden Oaks phase II.**

Moved by Commissioner Lori Northcutt, duly seconded by Jeremy Cook to approve concept plan for Hidden Oak phase II.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**L. Discuss/take action regarding final plat for Saddle Creek Ranch.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve final plat for Saddle Creek Ranch pending approval of completion of road(weather permitting).

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

of completion of road(weather permitting).

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

Court Members Voting No: None

Court Members Abstaining: Mike Willis

Motion Carried

**M. Discuss/take action regarding final plat for Quinonez Addition.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to table the discussion for the final plat for Quinonez Addition.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**N. Discuss/take action regarding proclamation for Older American Month May 2023.<sup>7</sup>**

Moved by Commissioner Mike Willis, duly seconded by Judge Linda Wallace to approve proclamation for Older American Month May 2023.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**O. Discuss/take action regarding DPS Interlocal Cooperation Contract.<sup>8</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve DPS Interlocal Cooperation Contract.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**P. Discuss/take action regarding options for the final resolution for the completion of county road 1325.**

Moved by Commissioner Mike Willis, duly seconded by Korey Young to approve taking no action at this time

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**V. Administrative Court Activities and Comments.**

Moved by Commissioner Jeremy Cook, duly seconded

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<sup>7</sup> Proclamation #4-2023

<sup>8</sup> Interlocal Cooperation Contract

by Commissioner Korey Young to adjourn.

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

Court Members Voting No: None

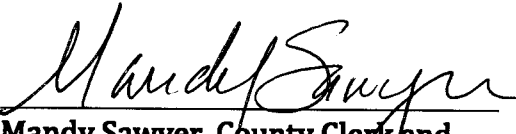
Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **12:13 p.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 27th day of April, 2023, I, Mandy Sawyer, attest to the accuracy of this record.



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

**Position Statement of Brent D. Hilliard**

**CR 1325 Road and Bridge Damage**

**Rains County, Texas**

**April 27, 2023**

Under Article 1 Section 17 of the Texas Constitution no person's property shall be taken, damaged, or destroyed for or applied to public use without adequate compensation being made, unless by the consent of such person, and only if the taking, damage, or destruction is for: (1) the ownership, use, and enjoyment of the property, notwithstanding an incidental use, by: (A) the State, a political subdivision of the State, or the public at large; or (B) an entity granted the power of eminent domain under law; or (2) the elimination of urban blight on a particular parcel of property.

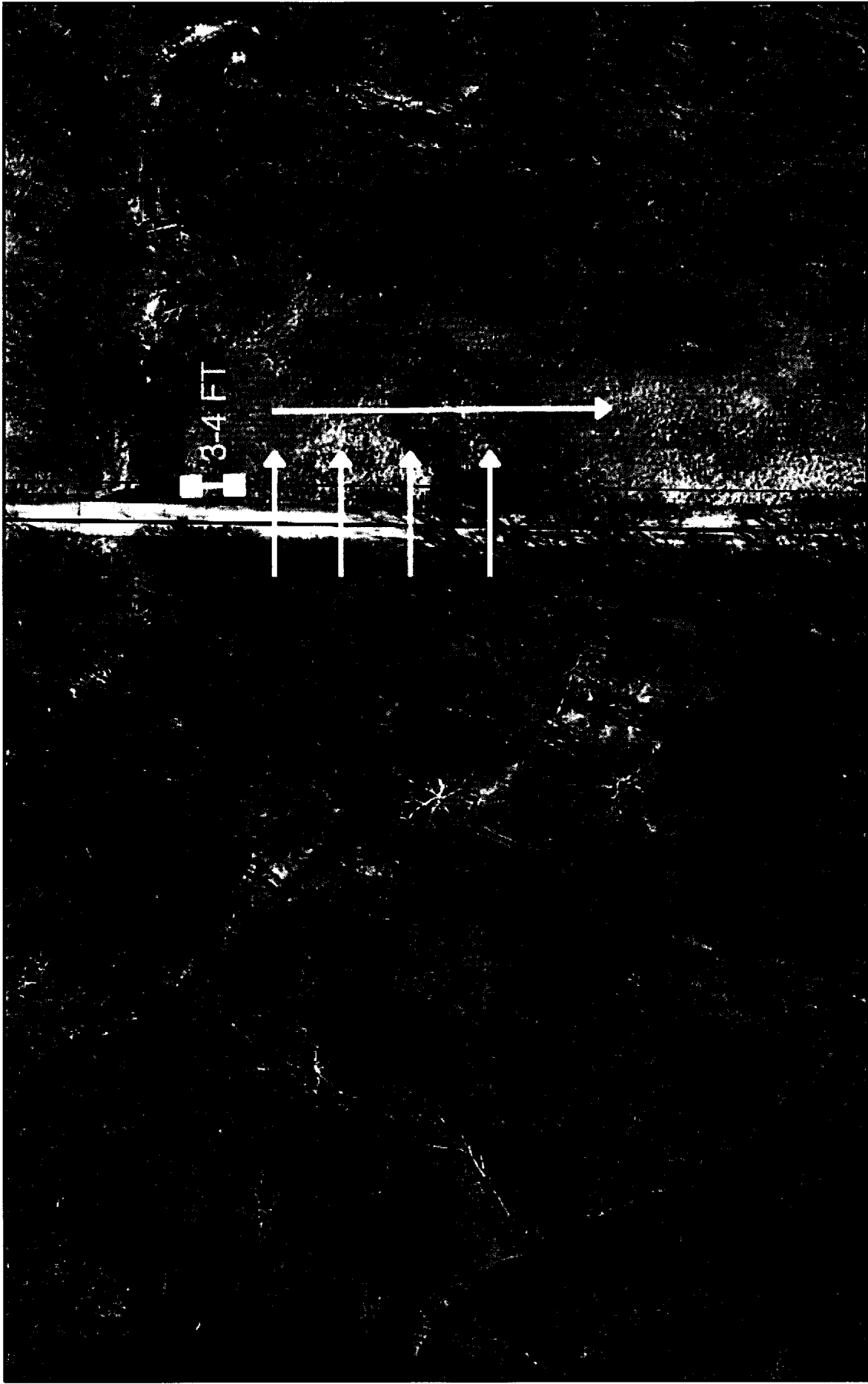
Here, Rains County never compensated me, nor did I ever consent to the taking, damage or destruction of my property. Rains County has never made an attempt to condemn nor inversely condemn my property, rather the county trespassed on my land and created long-term recurring damage to my property.

Under Texas Water Code Chapter 11, Section 11.086 no person may divert or impound the natural flow of surface waters in this state or permit a diversion or impounding by him to continue, in a manner that damages the property of another by the overflow of the water diverted or impounded. A person whose property is injured by an overflow of water caused by an unlawful diversion or impounding has remedies at law and in equity and may recover damages occasioned by the overflow.

Portions of CR 1325 are prone to flood when we receive more than four inches of rain. The Road and Bridge Department has attempted to correct this problem by installing multiple culverts and raising portions of CR 1325, specifically to the South of the bridge over Woodbury Creek. They also cut a ditch in the bank of Woodbury Creek on the east side of the bridge on my property, which causes water to exit the creek on the east



Rains CAD Web Map



4/26/2023, 10:47:14 AM

Abstracts

© OpenStreetMap contributors, CC-BY-SA

1:1,128  
0 0.01 0.01 0.03 0.03 mi  
0 0.01 0.01 0.03 0.05 km

Rains County Appraisal District, BIS Consulting • www.bisconsulting.com  
Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.



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 1455, 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,

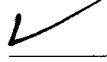
*Darrin Wallace*  
Project Coordinator  
[Darrin.wallace@charter.com](mailto:Darrin.wallace@charter.com)  
Phone 214-288-9549

Summited by:  
Dayna LaPoma / Jessie Hatley  
Project Coordinator / RDOF Coordinator  
[Dayna.lapoma@dfw-telecom.com](mailto:Dayna.lapoma@dfw-telecom.com)  
[Jessie.hatley@dfw-telecom.com](mailto:Jessie.hatley@dfw-telecom.com)

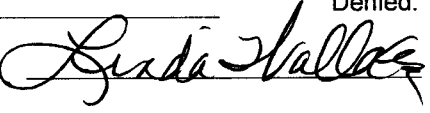
Enclosures

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County Approval Section:

Approved: 

Denied: \_\_\_\_\_

Authorized Signature: 

Date: 4-27-23

**SCANNED**



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 4255, 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](mailto:Darrin.wallace@charter.com)  
Phone 214-288-9549

Summited by:  
Dayna LaPoma / Jessie Hatley  
Project Coordinator / RDOF Coordinator  
[Dayna.lapoma@dfw-telecom.com](mailto:Dayna.lapoma@dfw-telecom.com)  
[Jessie.hatley@dfw-telecom.com](mailto:Jessie.hatley@dfw-telecom.com)

Enclosures

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County Approval Section:

Approved: ☒

Denied: ☐

Authorized Signature: *Linda Wallace*

Date: *4-27-23*

**SCANNED**



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 1450, 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](mailto:Darrin.wallace@charter.com)  
Phone 214-288-9549

Summited by:  
Dayna LaPoma / Jessie Hatley  
Project Coordinator / RDOF Coordinator  
[Dayna.lapoma@dfw-telecom.com](mailto:Dayna.lapoma@dfw-telecom.com)  
[Jessie.hatley@dfw-telecom.com](mailto:Jessie.hatley@dfw-telecom.com)


Enclosures

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County Approval Section:

Approved: 

Denied: \_\_\_\_\_

Authorized Signature: 

Date: 4-27-23

**SCANNED**



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 1424, 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](mailto:Darrin.wallace@charter.com)  
Phone 214-288-9549

Submitted by:  
Dayna LaPoma / Jessie Hatley  
Project Coordinator / RDOF Coordinator  
[Dayna.lapoma@dfw-telecom.com](mailto:Dayna.lapoma@dfw-telecom.com)  
[Jessie.hatley@dfw-telecom.com](mailto:Jessie.hatley@dfw-telecom.com)


Enclosures

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County Approval Section:

Approved: 

Denied: \_\_\_\_\_

Authorized Signature: 

Date: 4-27-23

**SCANNED**

# Spectrum

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

Rains County requires 42" depth for underground

Project consist of approximately:  
259' of Aerial Fiber  
308' of Underground Fiber

## GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE THOSE FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUDING UTILITY LOCATIONS AND DEPTHS. CONTRACTOR IS ADVISED AND NOT ACCOUNTABLY IMPACT THE LOCATION OF EACH UTILITY. THE CONSTRUCTION CONTRACTOR SHALL BEAR RESPONSIBILITY FOR THE LOCATION OF EACH UTILITY. THE PROTECTION OF ALL EXISTING UTILITIES SHOWN SHALL BE NOTED. THE CONSTRUCTION CONTRACTOR SHALL ALSO BEAR RESPONSIBILITY FOR REMOVAL OF ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONVEYING ALL DEPARTMENTS WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST THE NIGHT BEFORE THE COMMENCEMENT OF WORK.  
CALL BEFORE YOU DIG  
811  
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO AVOID DAMAGE TO PRIVATE AND PUBLIC PROPERTY, TO RESUME ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADES AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS CONCERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRAFFIC SAFETY SYSTEMS THAT COMPLY WITH ALL LANE CLOSURE REQUIREMENTS. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASSES OF CONCRETE IN THE STANDARD SPECIFICATIONS A.S. "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.3 "QUALITY OF CONCRETE" AS AMENDED BY THE AMENDMENT TO THE 2004 CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BAR 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 TAMPER, RAMMER OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND GRADE PRIME MATERIAL SHALL BE USED FOR BACKFILL.

PID 3775566  
Overall on Rains CR 4255

Legend  
Aerial Cable  
Existing poles  
Underground Cable

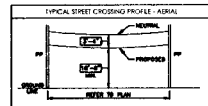
### TRENCH DETAIL



### TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC

# Spectrum

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

Project consist of approximately:  
589' of Aerial Fiber

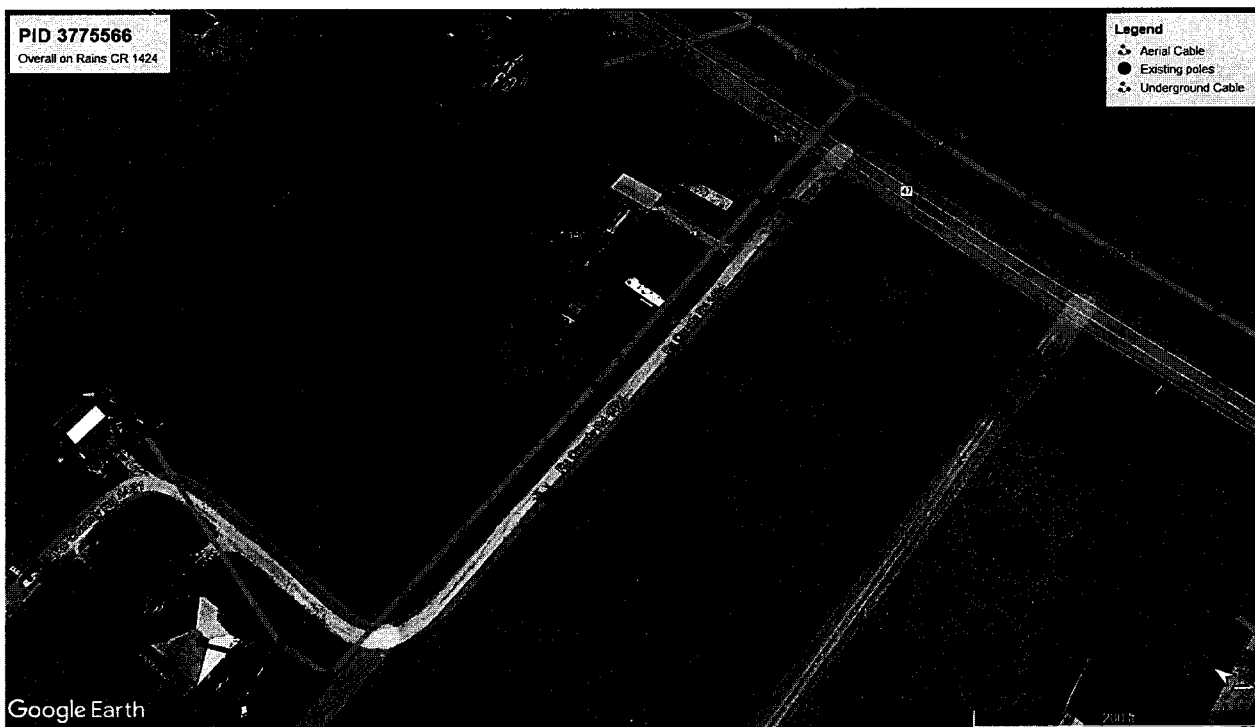
Rains County requires 42" depth  
for underground

## GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE JURISDICTION IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE THOSE FROM AVAILABLE RECORDS AND MAY NOT BE AN EXACTING. EXISTING UTILITY LOCATIONS SHOWN ARE THOSE FROM AVAILABLE RECORDS AND MAY NOT BE AN EXACTING. EXISTING UTILITY LOCATIONS SHOWN ARE THOSE FROM AVAILABLE RECORDS AND MAY NOT BE AN EXACTING.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING ALL SURVEYS WITHIN THE JURISDICTION AND THE UTILITY LOCATIONS AT LEAST TWO MONTHS 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.
5. SHORING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SAFELY LIT AND SHORING AS NECESSARY.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS CONCERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL NECESSARY SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASS OF CONCRETE IN THE STANDARD SPECIFICATIONS S.B. "PORTLAND CEMENT CONCRETE, PAVED" AND 7.4.5 "QUALITY OF CONCRETE" AS ADJUDGED BY THE JURISDICTION TO THE NORTH CAROLINA, TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND TOWER BARS IN PRECASTER SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF SAW CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONCRETE MUST BE PLACED WITH A MINIMUM 42" OF COVER UNLESS OTHERWISE SPECIFIED.
10. ALL SHOULDERING SHALL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 98% PROCTOR. THE REQUIRED DENSITY SHALL BE OBTAINED BY USING TAMPERS, ROLLERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND GRAVEL FILL MATERIAL SHALL BE USED FOR SHOULDER.

CALL BEFORE YOU DIG  
811  
IT'S THE LAW

PID 3775566  
Overall on Rains GR 1424



### Legend

- Aerial Cable
- Existing poles
- Underground Cable

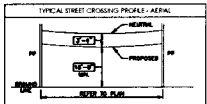
### TRENCH DETAIL



### TYPICAL UTILITY CROSSING



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC

# Spectrum

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

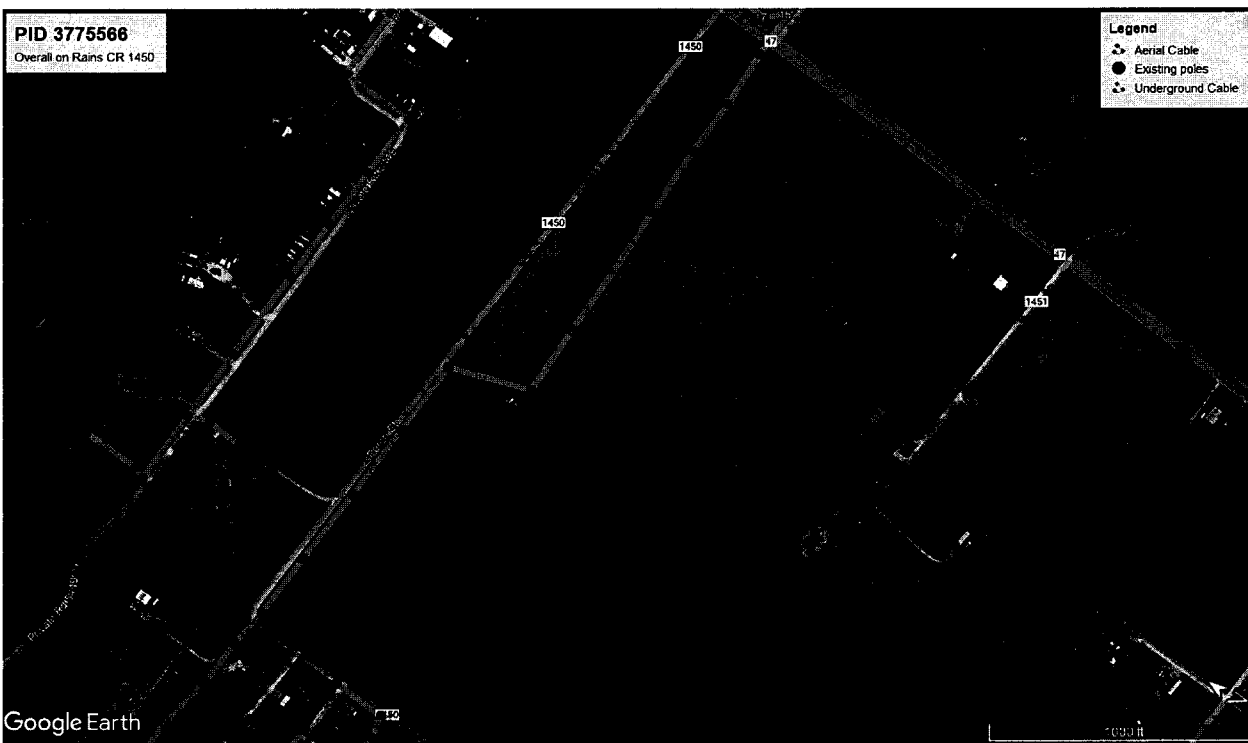
Project consist of approximately:  
3,284' of Aerial Fiber

Rains County requires 42" depth  
for underground

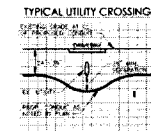
## GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE JURISDICTION IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE THOSE FROM AVAILABLE RECORDS AND MAY NOT BE ALL INCLUDING. EXISTING LOCATIONS ARE GENERALLY CONSIDERED AS INDICATED AND NOT NECESSARILY REFLECT THE SIZE AND LOCATION OF EACH PARTICULAR UTILITY. THE CONSTRUCTION CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR VERIFYING THE LOCATION OF ALL UTILITIES PRIOR TO THE PROCEEDING OF ANY EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR REMEDY TO ANY DAMAGE TO UTILITIES AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE UTILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONSIDERING ALL DEVIATIONS FROM THE DRAWINGS AND THE UTILITY COMPANIES AT LEAST TWO WEEKS PRIOR TO THE COMMENCEMENT OF WORK.  
CALL BEFORE YOU DIG  
811  
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO: a) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY; b) RESTORE ALL AREAS AFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADES AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SURFACED AT ALL TIMES AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL PERSON SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY ROADWAY SHALL BE IN COMPLIANCE WITH THE SPECIFIED CLASS OF CONCRETE IN THE STANDARD SPECIFICATIONS FOR "PORTLAND CEMENT CONCRETE PAVEMENT" AND 7.4.5 "QUALITY OF CONCRETE" AS INDICATED BY THE ADDENDUM TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND TOWER, BARS OR PILEDRIVERS SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BRICK CHAINS OR OTHER APPROVED SUPPORT.
9. ALL CONDUIT MUST BE PLACED WITH A MINIMUM 42" OF COVER, UNLESS OTHERWISE SPECIFIED.
10. ALL BACKFILLING WILL BE MECHANICALLY TAMPED IN LIFTS TO A DENSITY OF 95% PROCTOR. THE REQUIRED DENSITY WILL BE OBTAINED BY USING TAMPERS, ROLLERS OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND GRAVEL FREE MATERIAL WILL BE USED FOR BACKFILL.

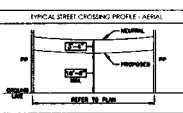
PID 3775566  
Overall on Rains CR 1450



Legend  
 - - - Aerial Cable  
 • Existing poles  
 — Underground Cable



UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC



# Spectrum

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

Rains County requires 42" depth  
for underground

Project consist of approximately:  
259' of Aerial Fiber  
308' of Underground Fiber

## GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE ORDINANCES AND REGULATIONS OF THE MUNICIPALITY IN WHICH THE WORK IS TO BE PERFORMED.
2. EXISTING UTILITY LOCATIONS SHOWN ARE BASED UPON AVAILABLE RECORDS AND MAY NOT BE ALL INCLUDING UTILITY LOCATIONS NOT SHOWN ON RECORDS. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL MAINTAIN RESPONSIBILITY FOR ACTUAL LINE LOCATIONS IN THE FIELD AND THE PROTECTION OF ALL EXISTING FACILITIES WHETHER SHOWN OR NOT. THE CONSTRUCTION CONTRACTOR SHALL ALSO MAINTAIN RESPONSIBILITY FOR REMEDY TO ANY EXISTING FACILITY DAMAGED AS A DIRECT RESULT OF THE CONSTRUCTION ACTIVITIES WHETHER THE FACILITY IS SHOWN ON THE DRAWINGS OR NOT.
3. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING ALL NECESSARY WORK WITHIN THE MUNICIPALITY AND THE UTILITY COMPANIES AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.  
CALL BEFORE YOU DIG  
811  
IT'S THE LAW
4. IT SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR TO (A) PREVENT DAMAGE TO PRIVATE AND PUBLIC PROPERTY, (B) REPAIR ALL AREAS EFFECTED BY THE CONSTRUCTION TO ORIGINAL OR BETTER CONDITION.
5. BARRICADING AND TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR AND SHALL CONFORM TO THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". TRAFFIC FLOW AND ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. THE CONSTRUCTION CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC SAFETY MEASURES FOR WORK ON THE PROJECT. THE WORK SITE SHALL BE SUITABLY LIT AND BARRICADED AT NIGHT.
6. THE CONSTRUCTION CONTRACTOR SHALL ABIDE BY ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL PROVIDE ALL TRENCH SAFETY SYSTEMS THAT COMPLY WITH ALL LAWS GOVERNING EXCAVATION. THE CONSTRUCTION CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL ASPECTS OF WORK RELATED TO EXCAVATION.
7. ALL CONCRETE USED IN ANY PROJECT SHALL BE IN COMPLIANCE WITH THE SPECIFIED GRADATIONS OF CONCRETE IN THE STANDARD SPECIFICATIONS S.B. "PORTLAND CEMENT CONCRETE FRESHNESS" AND 7.4.2 "QUALITY OF CONCRETE" AS SPECIFIED BY THE ADDRESS TO THE NORTH CENTRAL TEXAS STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION - 2004. ALL OTHER CONCRETE SHALL BE CLASS A CONCRETE.
8. ALL REINFORCING STEEL AND DOWEL BARS IN PAVEMENT SHALL BE SUPPORTED AND MAINTAINED AT THE CORRECT CLEARANCES BY THE USE OF BARS OR OTHER APPROVED SUPPORT.
9. ALL CONCRETE 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 DETERMINED BY USING TAMPERS, HANDMADE OR ROLLING EQUIPMENT. LIFTS MAY VARY ACCORDING TO THE TYPE OF EQUIPMENT USED TO OBTAIN THE REQUIRED DENSITY. SAND AND GRAIN FILL MATERIALS WILL BE USED FOR BACKFILL.

PID 3775566  
Overall on Rains CR 4255



Legend  
● Aerial Cable  
● Existing poles  
--- Underground Cable

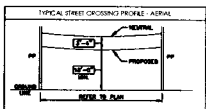
### TRENCH DETAIL



### TYPICAL UTILITY CROSSING



### UNDERGROUND CONDUIT 1-2" HDPE



PREPARED BY: DFW TELECOM, INC

04/27/2023 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Robert Vititow	Check	4/25/2023	Check Collection & Processing	\$34.06
Allied National	Liability Check	4/27/2023	2-0225 HR Insurance Payable	\$3,000.00
Liberty National	Liability Check	4/28/2023	2-0225 HR Insurance Payable	\$547.24
Office of the Attorney General	ACH payment	4/28/2023	2-0228 Child Support Pay	\$282.93
United States Treasury	ACH payment	4/21/2023	2-0222 Payroll W/H & 2-0210 FICA	\$32,667.97
				<b>\$36,532.20</b>

+ \$1,000.00

+ \$84,163.70

+ \$198,730.94

= \$320,426.84

31432

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
VISION SERVICE	PY452023	4/5/2023	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		320.34
				002-20225 HR Insurance Payabl	Check		53.65
				010-20225 HR Insurance Payabl	Check		56.20
				034-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY452023	4/5/2023	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		21.20
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY452023	4/5/2023	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY452023	4/5/2023	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
VISION SERVICE	PY4192023	4/19/2023	Vision Insurance-Fa	010-20225 HR Insurance Payabl	Check		3.12
				002-20225 HR Insurance Payabl	Check		21.20
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY4192023	4/19/2023	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY4192023	4/19/2023	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		3.12
VISION SERVICE PLAN Total:							515.87
WELLS FARGO	5024550454	4/1/2023	RB-Copier Lease	010-1150-50605 Copier Lease	Check		138.00
WENDY BYRD	Travel Reimburs	4/24/2023	Library-Seminar	034-1125-50370 Seminar Expe	Check		477.71
Total							198,730.94

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
NOTARY PUBLIC U	Renewal	4/11/2023	Library-Notary Ren	034-1125-50563 Notary Expens	Check		114.95
OMNIBASE	PS ID: 001190	4/25/2023	JP-Criminal Fees	002-20260 State Criminal Fees	Check		378.77
O'REILLY AUTO	5658-409735	4/12/2023	RB-Washer Nozzle	010-1150-50287 Vehicle Rep &	Check		16.48
R & N	3332	4/5/2023	SHRF-Cooler/Freez	002-1110-50286 Equipment Mai	Check		170.91
R & N	3338	4/14/2023	SHRF-Freezer Repa	002-1110-50286 Equipment Mai	Check		967.93
R & N CONTRACTORS LLC. Total:							1,138.84
R. K. HALL, LLC	380927	4/12/2023	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		5,572.32
R. K. HALL, LLC	381102	4/14/2023	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		5,642.52
R. K. HALL, LLC	381062	4/13/2023	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		6,093.36
R. K. HALL, LLC	381667	4/17/2023	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		5,597.28
R. K. HALL, LLC	381710	4/18/2023	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		5,548.92
R. K. HALL, LLC	381954	4/19/2023	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		7,498.92
R. K. HALL, LLC Total:							35,953.32
REBECCA	Schuld Cause #1	4/11/2023	354th Dist-Trial Exp	002-1003-50501 Trial Expense	Check		900.00
RICK'S OIL DEPOT	447810	4/4/2023	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		26.99
ROBERT'S	INV1524	4/21/2023	SHRF-Sealed Roof	002-1110-50480 Building Repai	Check		165.00
ROPER & WHITE	McDaniel Cause	4/6/2023	8th Dist-Trial Exp.	002-1002-50501 Trial Expense	Check		400.00
SAMUEL MAYER	OSSF Inspection	4/25/2023	Env Enf-Septic App	002-1115-50590 Contract Labor	Check		1,150.00
STATE COMPTROLL	Specialty Court	4/25/2023	Specialty Court Pro	002-20260 State Criminal Fees	Check		5.62
STATE COMPTROLL	Civil Fees	4/25/2023	Civil Fees	002-20130 State Civil Fee Liabil	Bank Draft / EFT		3,326.80

31432

**J & R DISCOUNT AUTO SUPPLY Total:**

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DUKO OIL CO	D47912	4/14/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		149.07
DUKO OIL CO	D47911	4/13/2023	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		134.60
DUKO OIL CO	D47913	4/14/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		114.62
DUKO OIL CO	D47914	4/14/2023	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		164.40
DUKO OIL CO	D47915	4/17/2023	RB-Veh. Fuel/Dyed	010-1150-50440 Fuel & Oil	Check		363.03
DUKO OIL CO	D47917	4/18/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		133.05
DUKO OIL CO	D47921	4/19/2023	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		260.43
DUKO OIL CO Total:							2,403.20
EMORY DENTAL	Jail Inmate Hea	4/14/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		201.00
FUELMAN	BG1672518	4/17/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		996.35
FUELMAN	BG1672518	4/24/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		772.56
FUELMAN	BG1740258	4/17/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,395.61
FUELMAN	BG1740258	4/24/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,192.67
FUELMAN	BG2083012	4/17/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		127.92
FUELMAN	BG2083012	4/24/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		229.49
FUELMAN	BG2083016	4/17/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		41.50
FUELMAN	BG2083016	4/24/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		32.10
FUELMAN	BG2083014	4/17/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		70.99
FUELMAN	BG2083014	4/24/2023	EnvEnf/Maint-Fuel	002-1006-50440 Fuel & Oil	Check		75.42
				002-1115-50440 Fuel & Oil	Check		65.59

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DAVID'S TIRE	031875	4/19/2023	RB-Used Tire	010-1150-50287 Vehicle Rep & Check	Check		150.00
						DAVID'S TIRE SHOP Total:	340.00
DEARBORN LIFE	PY3292023	3/29/2023	DN Life & AD&D (E	010-20225 HR Insurance Payabl	Check		(6.63)
DEARBORN LIFE	PY3292023	3/29/2023	Short Term Disabili	010-20225 HR Insurance Payabl	Check		(15.38)
DEARBORN LIFE	PY452023	4/5/2023	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		390.83
				002-20225 HR Insurance Payabl	Check		56.95
				010-20225 HR Insurance Payabl	Check		69.62
				034-20225 HR Insurance Payabl	Check		6.63
DEARBORN LIFE	PY452023	4/5/2023	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		287.56
				010-20225 HR Insurance Payabl	Check		51.47
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY452023	4/5/2023	Short Term Disabili	002-20225 HR Insurance Payabl	Check		121.61
				010-20225 HR Insurance Payabl	Check		14.92
DEARBORN LIFE	PY452023	4/5/2023	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		7.62
				034-20225 HR Insurance Payabl	Check		1.27
DEARBORN LIFE	PY452023	4/5/2023	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl	Check		17.62
				010-20225 HR Insurance Payabl	Check		5.99
DEARBORN LIFE	PY452023	4/5/2023	Long Term Disabilit	002-20225 HR Insurance Payabl	Check		8.72
				010-20225 HR Insurance Payabl	Check		33.07
DEARBORN LIFE	PY4192023	4/19/2023	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		287.56

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITIBANK	3651565094	4/3/2023	SHRF-Hotel	002-1110-50438 Prisoner Trans	Check		117.14
				002-1110-50438 Prisoner Trans	Check		117.14
				CITIBANK Total:			234.28
CITY OF EMORY	Acct. 295	4/19/2023	Library-Water	034-1125-50383 Water	Check		145.95
CITY OF EMORY	Acct. 781	4/19/2023	Adv Ctr-Water	002-1006-50383 Water	Check		81.18
CITY OF EMORY	Acct. 761	4/19/2023	AgriLife-Water	002-1010-50383 Water	Check		86.46
CITY OF EMORY	Acct. 836	4/19/2023	Annex-Water	002-1002-50383 Water	Check		32.35
				002-1003-50383 Water	Check		32.36
				002-1006-50383 Water	Check		32.36
				002-1007-50383 Water	Check		48.54
				002-1030-50383 Water	Check		48.54
				002-1060-50383 Water	Check		48.54
				002-1065-50383 Water	Check		48.54
				002-1080-50383 Water	Check		32.36
CITY OF EMORY	Acct. 764	4/19/2023	Arr Bldg-Water	002-1085-50383 Water	Check		5.75
				002-1114-50383 Water	Check		5.75
				002-1115-50383 Water	Check		5.85
				002-1121-50383 Water	Check		5.75
				002-1122-50383 Water	Check		5.75



Rains County  
Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1111-50350	Office Supplies Check		142.16
				002-1111-50350	Office Supplies Check		77.89
				002-1114-50561	Employ Physic Check		6.50
				002-1114-50561	Employ Physic Check		1.28
				002-1114-50685	Computer Soft Check		14.99
				002-1115-50350	Office Supplies Check		121.00
				002-1115-50444	Satellite Servi Check		29.99
				002-1115-50685	Computer Soft Check		21.34
				002-1175-50385	Telephone Check		11.95
				002-1175-50385	Telephone Check		11.95
				002-1175-50385	Telephone Check		11.95
				002-1175-50385	Telephone Check		11.95
				007-1110-50537	Training Sherif Check		49.00
				010-1150-50287	Vehicle Rep & Check		7.00
				010-1150-50287	Vehicle Rep & Check		24.00
				010-1150-50287	Vehicle Rep & Check		9.50
				010-1150-50287	Vehicle Rep & Check		583.59
				010-1150-50350	Office Supplies Check		2.29
				010-1150-50350	Office Supplies Check		232.16
				010-1150-50475	Tools & Small Check		109.99

Rains County  
Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1090-50355	Postage & Box Check		63.00
				002-1090-50355	Postage & Box Check		12.03
				002-1090-50370	Seminar Expe Check		465.00
				002-1090-50475	Tools & Small Check		284.75
				002-1090-50475	Tools & Small Check		80.83
				002-1100-50355	Postage & Box Check		100.00
				002-1100-50355	Postage & Box Check		17.99
				002-1110-50286	Equipment Mai Check		93.37
				002-1110-50287	Vehicle Rep & Check		30.00
				002-1110-50288	Custodial Sup Check		236.81
				002-1110-50350	Office Supplies Check		66.02
				002-1110-50350	Office Supplies Check		40.78
				002-1110-50350	Office Supplies Check		9.69
				002-1110-50350	Office Supplies Check		15.98
				002-1110-50350	Office Supplies Check		132.79
				002-1110-50350	Office Supplies Check		49.25
				002-1110-50350	Office Supplies Check		25.95
				002-1110-50350	Office Supplies Check		12.79
				002-1110-50350	Office Supplies Check		17.95
				002-1110-50350	Office Supplies Check		199.95

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1006-50288	Custodial Sup	Check	293.85
				002-1006-50288	Custodial Sup	Check	138.36
				002-1006-50288	Custodial Sup	Check	175.44
				002-1006-50480	Building Repai	Check	119.96
				002-1007-50298	Publications	Check	96.00
				002-1007-50355	Postage & Box	Check	42.50
				002-1010-50350	Office Supplies	Check	8.59
				002-1010-50350	Office Supplies	Check	135.43
				002-1010-50370	Seminar Expe	Check	70.00
				002-1030-50444	Satellite Servi	Check	19.00
				002-1030-50475	Tools & Small	Check	463.55
				002-1030-50525	Law Library	Check	199.00
				002-1030-50685	Computer Soft	Check	16.00
				002-1030-50685	Computer Soft	Check	14.99
				002-1055-50287	Vehicle Rep &	Check	62.40
				002-1060-50350	Office Supplies	Check	7.99
				002-1060-50350	Office Supplies	Check	28.92
				002-1060-50350	Office Supplies	Check	253.07
				002-1060-50475	Tools & Small	Check	607.24
				002-1060-50685	Computer Soft	Check	21.34

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
BRODART CO	B6588767	4/11/2023	Library-Books	034-1125-50515 Library Materi	Check		50.57
BRODART CO	B6593510	4/20/2023	Library-Books	034-1125-50515 Library Materi	Check		98.99
						BRODART CO Total:	182.04
BUDGET BUSINES	048931	3/6/2023	Mult Dept-Copier U	002-1002-50605 Copier Lease	Check		0.86
				002-1003-50605 Copier Lease	Check		0.86
				002-1010-50605 Copier Lease	Check		13.42
				002-1030-50605 Copier Lease	Check		1.58
				002-1060-50605 Copier Lease	Check		11.17
				002-1065-50605 Copier Lease	Check		12.14
				002-1070-50605 Copier Lease	Check		0.86
				002-1070-50605 Copier Lease	Check		11.07
				002-1080-50605 Copier Lease	Check		10.47
				002-1085-50605 Copier Lease	Check		0.51
				002-1090-50605 Copier Lease	Check		11.73
				002-1100-50605 Copier Lease	Check		5.01
				002-1110-50605 Copier Lease	Check		28.14
				002-1110-50605 Copier Lease	Check		44.75
				002-1114-50605 Copier Lease	Check		0.51
				002-1115-50605 Copier Lease	Check		0.51
				002-1121-50605 Copier Lease	Check		0.50

# Rains County Invoice Register

Batch # 31432  
Batch Description Payables 04-27-2023  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
AFLAC	PY4192023	4/19/2023	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		8.40
AFLAC	PY4192023	4/19/2023	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY4192023	4/19/2023	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC Total:							624.98
APEX SUPPLY	20386764	4/18/2023	SHRF-Plumbing Par	002-1110-50480 Building Repai	Check		942.89
ARCOSA CRUSHED	A240731423	4/10/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		347.04
ARCOSA CRUSHED	A240732087	4/17/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		880.77
ARCOSA CRUSHED	A240732088	4/17/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		843.88
ARCOSA CRUSHED	A240732206	4/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		876.01
ARCOSA CRUSHED	A240732207	4/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		821.44
ARCOSA CRUSHED CONCRETE Total:							3,769.14
AT&T MOBILITY	287319219015	4/15/2023	SHRF-Cell Phones	002-1110-50443 Mobile Networ	Check		1,031.36
AT&T MOBILITY	287320096903	3/15/2023	Constable-Cell Pho	002-1055-50443 Mobile Networ	Check		1,291.88
AT&T MOBILITY Total:							2,323.24
ATMOS ENERGY	4037099191	4/11/2023	Library-Gas	034-1125-50382 Gas	Check		79.51
ATMOS ENERGY	3021238810	4/11/2023	Annex-Gas	002-1002-50382 Gas	Check		8.12
				002-1003-50382 Gas	Check		8.13
				002-1006-50382 Gas	Check		8.13
				002-1007-50382 Gas	Check		12.20
				002-1030-50382 Gas	Check		12.20

# Rains County Invoice Register

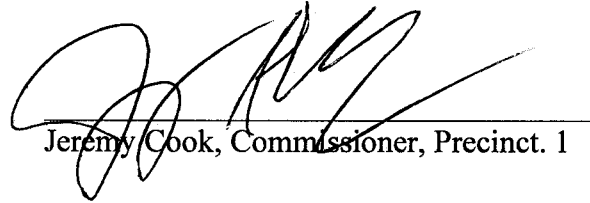
Batch #	31433
Batch Description	Federal Grants
Bank Account Name	CASH IN BANK - FEDERAL GRANTS

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount	
GRANTWORKS	03	4/18/2023	ARPA Admin Servic	053-2000-50275	PROFESSIONA	Manual Check	0131	21,120.00
LAKE COUNTRY	F82557	4/20/2023	23 Tahoe & Uplifittin	053-2000-50425	Equipment	Manual Check	0132	50,221.60
PURSUIT SAFETY, I	51274	4/13/2023	Uplifitting Env Enf Tr	053-2000-50425	Equipment	Manual Check	0130	12,822.10
Total							84,163.70	

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

this 27<sup>th</sup> day of April, 2023.

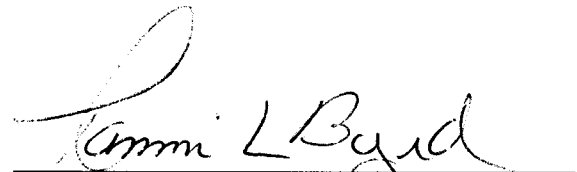
  
Linda Wallace, County Judge

  
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

New Hires

Employee	Department	Hire Date	Pay Rate	Classification

Position/Pay Changes

**Abigail Reed** - Dispatcher pay increased from \$15.50 to \$16.00, for completion of 90 day probation. Already budgeted.  
**Tessala Tucker** - Dispatcher changed from part time to full time. Pay increased from \$15.50 to \$17.00. Already budgeted.



Budget Adjustment Register

4/26/2023 2:10:27 PM

Rains County

Post Date	GL Account Number	GL Account Name	Line Item Description	Previous	Adjustment	Current
4/27/2023	002-1004-50470	Road Material	LIBT-R&B TRANS CNTGCY--ROAD MA	300,000.00	(100,000.00)	200,000.00
	010-1150-50470	Road Material	LIBT-R&B TRANS CNTGCY--ROAD MA	300,000.00	100,000.00	400,000.00
	053-2000-50345	CONTINGENCY	LIBT-ARPA GRANT EXPENSES	1,929,308.00	(155,884.00)	1,773,424.00
	053-2000-50275	PROFESSIONAL SERVICES	LIBT-ARPA GRANT EXPENSES	0.00	42,240.00	42,240.00
	053-2000-50425	Equipment	LIBT-ARPA GRANT EXPENSES	0.00	113,644.00	113,644.00

# BUDGET AMENDMENT / LINE ITEM BUDGET TRANSFER

Number	Description	Decrease	Increase	Post Date
10064	R&B TRANS CONTINGENCY TO ROAD MATERIALS			4/27/2023
LIBT	002-1004-50470 CONTINGENCY RD MATL	\$ 100,000.00		
	010-1150-50470 ROAD MATERIALS		\$ 100,000.00	
10065	ARPA FUNDS CONTINGENCY TRANSFER			4/27/2023
LIBT	053-2000-50345 CONTINGECY	\$ 155,884.00		
	053-2000-50275 PROF SERVICES		\$ 42,240.00	
	053-2000-50425 EQUIPMENT		\$ 113,644.00	

**Involuntary/Voluntary Terminations**

Employee	Department	Termination Date

**New Hires**

Employee	Department	Hire Date	Pay Rate	Classification

**Position/Pay Changes**

**Abigail Reed** - Dispatcher pay increased from \$15.50 to \$16.00, for completion of 90 day probation. Already budgeted.  
**Tessala Tucker** - Dispatcher changed from part time to full time. Pay increased from \$15.50 to \$17.00. Already budgeted.



**Rains County Sheriff's Office**  
**Michael Hopkins, Sheriff**  
**313 E. North St.**  
**Emory, TX 75440**  
**903-473-3181 Phone      903-473-3008 Fax**

### **Sheriff's Report**

**Calls for Service:**

Offense reports 12

Total Calls for service 501

Total calls for RCSO 358

Animal Calls 30

Transport miles: 1,667

**Miles Driven:**

**500 520    508 723**

**501 802    509 1081**

**502 720    510 Training**

**503 1038    511 1416**

**504 934    512 874**

**505 602    513 1582**

**506 1503**

**507 XXX**

**Fuel Consumption: 1,247 Gallons    Total Miles Patrolled: 11,795**

Deputy Resideniz is in phase 2 of the FTO program.

Sheriff's Office was listed as non-complaint with Texas Commission of Jail Standards. Two inspections that were due in August of 2022. The health inspection was completed in January of 2023 and Fire inspection was completed in April of 2023.

The report will be added to this report. The two listed violations that were listed in fire inspection report have already been addressed and re-inspection completed and passed. The report was forwarded to Jail inspector.

To make sure this doesn't happen again I had the Jail Administrator setup a calendar for all inspections and time line. His command staff has been added to this calendar, to make sure more than just two eyes are aware of said inspections.



**Rains County Sheriff's Office**  
**Michael Hopkins, Sheriff**  
**313 E. North St.**  
**Emory, TX 75440**  
**903-473-3181 Phone      903-473-3008 Fax**

Radio's for communications is ready to be tested, the contract sent will be forwarded to Commissioners court for approval as soon as testing is complete.

Covid money funds; Justification letter was completed and forwarded to Judge Wallace and County Auditor for us moving forward for new video recording system for deputies (watch guard).

Jail policies are completed and new to be finalized and implemented.

Working on dispatch policies now.

Did receive the covid tahoe in for investigator Aly and the new cars ordered from last October have been pushed back with no expected date known at this time.

April 24, 2023

Emory Police Department  
101 W North Street  
Emory, TX 75440

Via Certified Mail

East Tawakoni Police Department  
288 Briggs Boulevard  
Point, TX 75472

Via Certified Mail

Point Police Department  
365 N Locust Street  
Point, TX 75472

Via Certified Mail

To All Cities:

Due to unfunded mandates that have been placed on county jails in the past few years, effective immediately, all city municipality Class C warrants will incur a \$75.00 arrest fee at the time of book-in.

Also, anyone incarcerated over 24 hours or any part of a day until the person is released on Class C warrants, the respective agency will be charged a fee of \$50.00 per day. Invoices will be mailed out at the end of each month.

Thank you,

Sheriff Hopkins  
MH/dd

RAINS COUNTY-SHERIFF  
Jail Listing

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARR#	CHARGES	REL DATE	AGENCY	BOND	CTZ
20-00275	DILL, SHAWN ALLEN	01/29/1977	43	W	M	12/02/2020	461-49-5973		00000	BENCH WARRANT / ACCIDENT INVOLVING SERIOUS BODILY INJURY F3 SEX ABUSE OF CHILD CONTINUOUS VICTIM UNDER 14 F1		RSO		
22-00100	SPIKES, JOHNNY WILSON	04/26/1983	38	W	M	04/01/2022	450-85-2274		F220042	SEXUAL PERFORM CHILD EMPLOY INDUCE/AUTHORIZE F2 POSS OF CHILD PORNOGRAPHY F3 AGG SEXUAL ASSAULT CHILD F1		RSO	500000.00	US
									F220056	SEXUAL ASSAULT CHILD F2 SEXUAL ASSAULT CHILD F2 SEXUAL ASSAULT CHILD F2 SEXUAL ASSAULT CHILD F2		RSO	1000000.00	US
									F220057	PROBATION VIOLATION - INDECENCY W/CHILD CONTACT	03/21/2023	RSO	500000.00	US
									6381	FAIL TO COMPLY SEX OFF DUTY TO REG LIFE/ANNUAL	03/21/2023	RSO	150000.00	US
									6382			RSO	500000.00	US
									6383			RSO	500000.00	US
									6384			RSO	500000.00	US
									6385			RSO	500000.00	US
22-00280	HORTON, BILLY WAYNE JR	05/12/2000	22	W	M	08/01/2022	627-72-6064		5780	INDECENCY W/CHILD CONTACT	03/21/2023	RSO	250000.00	
									F220060	FAIL TO COMPLY SEX OFF DUTY TO REG LIFE/ANNUAL	03/21/2023	RSO	30000.00	
22-00293	ROBINSON, MATTHEW JARED	11/09/1986	35	W	M	08/13/2022	412-59-2936		11172	UNL POSS FIREARM BY FELON F3		RSO	50000.00	
									11172	THEFT OF FIREARM FS		RSO	30000.00	
									6271	BAIL JUMPING AND FAIL TO APPEAR FELONY F3		RSO	20000.00	
									6270	BAIL JUMPING AND FAIL TO APPEAR FELONY F3		RSO	20000.00	
22-00344	ROSS, JESSICA DANIELLE	10/28/1977	44	W	F	09/30/2022	462-75-6995		00000	PAROLE VIOLATION F3 POSS CS PG 1 GT=1GLT4G F3		PPD	25000.00	US
									11415526	VIOL BOND/PROTECTIVE ORDER/FEDERAL BOND MA		RSO		US
22-00368	ENRENFELD, KEVIN	12/24/1971	50	W	M	10/14/2022	459-81-4134		DA2022-1086	POSS CS PG 1 LT1G FS EVADING ARREST DET W/VEH F3	03/06/2023	ENV . ENF	15000.00	US
22-00374	WOOD, DAVID ADAM	10/31/1996	25	W	M	10/19/2022	629-56-8948		6156	POSS CS PG 1 LT1G FS	03/09/2023			
22-00375	GUNTER, JAKE DILLION	07/15/1992	30	W	M	10/19/2022	641-32-0088		6208	MAN DEL CS PG 1 LT1G FS UNL POSS FIREARM BY FELON F3	03/09/2023	RSO		
22-00397	BARNES, WILLIAM ROBERT	06/27/1958	64	W	M	11/05/2022	465-27-8353		6363	BOND FORFEITURE/POSS CS PG1 >=1G<4G		RSO	50000.00	
22-00399	MCLAIN, ROY DEAN	06/23/1968	54	W	M	11/06/2022	459-57-1825		000000	PAROLE VIOLATION F3				
22-00400	BOWLES, BRANDON	05/06/1995	27	W	M	11/06/2022	627-48-0903		00000	BOND FORFEITURE/THEFT PROP >\$2,500-\$30K	03/02/2023	RSO	30000.00	
									5891		03/14/2023	EPD	150000.00	

22-00402	MAULDIN, JASON ALAN	06/03/1983	39	W	M	11/08/2022	454-63-2052	5778	BAIL JUMPING AND FAIL TO APPEAR FELONY F3	EPD	50000.00
22-00409	HUIE, DAWSON	08/08/1998	24	W	M	11/11/2022	641-62-1120	6264R	SEXUAL ASSAULT CHILD F2 03/14/2023	RSO	30000.00
22-00431	LEMONS, JAXX JARED	06/09/2000	22	W	M	12/01/2022	000-00-0000	00000	PROBATION VIOLATION - POSS CS PG 1 <1G	RSO	5000.00
22-00433	MCDANIEL, CHASTA	11/27/1998	24	W	F	12/05/2022	634-67-7125	32953CR	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER 03/07/2023	RSO	5000.00
								W990840612	MA		
								00000	PAROLE VIOLATION F3 03/07/2023	RSO	50000.00
								00000	CRUELTY TO NON-LIVESTOCK ANIMALS 03/10/2023	RSO	50000.00
								00000	TORTURE FS	RSO	100000.00
								00000	PROH SUB CORR/CIV COM FACIL-ATTEMPT F3 04/07/2023	EPD	15000.00
								00000	POSS CS PG 1 LT1G FS 04/07/2023	EPD	5000.00
								00000	FAIL TO ID FUGITIVE FRM JUSTICE REFUSE TO GIVE MB 04/07/2023	EPD	10000.00
								00000	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR 04/07/2023	EPD	10000.00
22-00440	GRAY, MICKEY DEAN	09/13/1968	54	W	M	12/09/2022	594-28-3203	00000	POSS CS PG 1 LT1G FS 03/21/2023	RSO	
								6086R	PROBATION VIOLATION - POSS CS PG 1 <1G 03/21/2023	RSO	
								6131	PROBATION VIOLATION - POSS CS PG 1 <1G 03/21/2023	RSO	
22-00445	THORPE, STEPHEN DANIEL	07/08/1969	53	W	M	12/14/2022	452-37-0630	00000	ASSAULT INT/RECK BREATH/CIRC FAM MEM PREV CONV F2 03/10/2023	RSO	25000.00
								W471181444	PAROLE VIOLATION F3 03/10/2023	RSO	US
								12302022-03838634	PAROLE VIOLATION F3 03/10/2023	RSO	US
22-00446	HAYS, KASSIE ROSEANNE	07/04/1987	35	W	F	12/15/2022	456-85-3573	6174R	PROBATION VIOLATION - POSS CS PG 1 <1G 03/23/2023	RSO	
23-00007	DENT, BILLY JOE	08/10/1971	51	W	M	01/04/2023	459-53-4350	5984	PROBATION VIOLATION - EVADING ARREST DETENTION MA	RSO	5000.00
23-00014	SUMMITT, COLT LOGAN	12/03/1998	24	W	M	01/07/2023	637-64-5508	M221228	ASSAULT PEACE OFFICER/JUDGE F2	RSO	50000.00
								F221227	RESIST ARREST SEARCH OR TRANSPORT MA	RSO	5000.00
								M221229			



RAINS COUNTY-SHERIFF  
Jail Listing

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARR#	CHARGES	REL DATE	AGENCY	BOND	CTZ
23-00023	FILCEK,KENNETH	12/11/1969	53	W	M	01/10/2023	316-84-6524		00000	BURGLARY OF HABITATION F2 INJURY		RSO	15000.00	
23-00025	CROW,SHELBY DIANE	08/02/1992	30	W	F	01/11/2023	624-58-0204		00000	CHILD/ELDERLY/DISABLE W/INT BODILY INJ F3 POSS CS PG 1 GT=4GLT200G F2	03/05/2023	PPD	50000.00	US
23-00028	LOPEZ,STEVEN JULIAN	11/08/1990	32	H	M	01/11/2023	641-18-6011		00000	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER MA		RSO	3500.00	
23-00035	MASON,JENNIFER LYNN	07/24/1983	39	W	F	01/18/2023	629-01-1095		00000	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ F3		RSO	15000.00	
23-00036	MALONEY,WALLACE REED	10/14/1967	55	W	M	01/18/2023	455-35-1839		00000	UNAUTH USE OF VEHICLE FS		RSO	5000.00	
23-00047	PHILLIPS,DONALD EUGENE	01/23/1971	52	W	M	01/30/2023	318-60-0396		6164	PROBATION VIOLATION - POSS CS PG 1 >=4G<200G	03/02/2023	RSO		
23-00051	HARVEL,MATTHEW LEE	01/11/1981	42	W	M	02/03/2023	465-61-0198		6220R	PROBATION VIOLATION -	03/30/2023	RSO		
23-00057	RUBIO,KRISTI ANN	06/21/1980	42	W	F	02/07/2023	456-95-6484		00000	PROBATION VIOLATION - ASSAULT PUBLIC SERVANT F3	03/02/2023	RSO	75000.00	
23-00068	MONK,LARRY DON	02/28/1977	45	W	M	02/15/2023	458-49-1536		00000	ASSAULT PEACE OFFICER/JUDGE F2	03/02/2023	RSO	150000.00	
23-00071	SCHULD,THOMAS JACOB	06/26/1986	36	W	M	02/16/2023	087-74-4013		6332	POSS CS PG 1 LT1G FS BOND FORFEITURE- POSS CS PG 1 <1G	03/30/2023	RSO		
23-00072	GARZA,AMY	04/17/1975	47	W	F	02/16/2023	458-37-9685		00000	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON F1	04/06/2023	RSO	150000.00	US
23-00074	RIGGS,PATRICIA	03/23/1952	70	W	F	02/17/2023	315-58-3641		F230083	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ F3		PPD	10000.00	
23-00076	PARKER,JASON LEE	01/09/1970	53	W	M	02/18/2023	556-17-6583		00000	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ F3		PPD	10000.00	
									00000	AGG ASSAULT AGAINST PUBLIC SERVANT F1		RSO	1000000.00	US
									00000	DRIVING WHILE INTOXICATED 2ND MA		RSO	7500.00	US
									00000	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT F3		RSO	50000.00	US
									00000	EVADING ARREST DET W/VEH F3		RSO	150000.00	US
									00000	CRIMINAL MISCHIEF GT=\$1,500LT\$20K FS		RSO	15000.00	US
23-00079	CANALES,ALBARO ALEXIS	04/19/1979	43	H	M	02/20/2023	628-84-9667		002272023-04488901	PAROLE VIOLATION F3		RSO		US
									F230082	SEXUAL ASSAULT CHILD F2		RSO	250000.00	
									076454124			RSO		

23-00080	MARTIN,NATHAN ALLEN	03/09/1987	35	W	M	02/22/2023	430-81-2549	333030226	REQUEST MA	03/09/2023	RSO	15000.00	US
23-00081	TAYLOR,EDIE LACOSTA	11/09/1976	46	W	F	02/23/2023	643-14-7728	00000	UNAUTH USE OF VEHICLE FS		ETPD	15000.00	US
23-00083	WILLIS MICHAEL LYNN	09/22/1972	50	W	M	02/24/2023	458-95-1985	DCW10493	POSS CS PG 1/1-B GT=1GLT4G F3				US
23-00084	PANTENBURG,TANIA RENEA	07/18/1982	40	W	F	02/24/2023	535-08-2497	6116R	PROBATION VIOLATION - BURGLARY OF HABITATION F2	04/06/2023	RSO	25000.00	US
23-00087	HALFORD,DAKOTA ELDEN	11/12/2002	20	W	M	02/26/2023	634-84-3388	00000	FAIL TO MAINTAIN PROOF OF FINANCIAL RESPON M* AGG SEXUAL ASSAULT CHILD F1	04/11/2023	RSO		US
23-00088	BARNES,JARUD ALAN	02/26/1985	38	W	M	02/28/2023	633-10-7474	F230087	CREDIT CARD OR DEBIT CARD ABUSE FS	03/01/2023	EPD	15000.00	
								F230088	CREDIT CARD OR DEBIT CARD ABUSE FS		RSO	15000.00	
								F230089	CREDIT CARD OR DEBIT CARD ABUSE FS		RSO	15000.00	
								F230090	FRAUD POSS/USE CREDIT OR DEBIT CARD =GT10LT50 F2		RSO	25000.00	
								F230086	FRAUD USE/POSS IDENTIFYING INFO # ITEMS LT 5 FS		RSO	15000.00	
								06121239	PAROLE VIOLATION F3		RSO		
								00000	FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO MA		RSO	7500.00	
23-00089	MIZE,MILTON DALE	08/12/1988	54	W	M	02/28/2023	467-35-4016	F230085	FRAUD USE/POSS IDENTIFYING INFO # ITEMS LT 5 FS	04/07/2023	RSO	5000.00	
								F230084	FRAUD POSS/USE CREDIT OR DEBIT CARD =GT10LT50 F2	04/07/2023	RSO	5000.00	
23-00090	WARREN,LATRAIL ARMON	08/11/2002	20	B	M	02/28/2023	443-17-6214	CF2200761	PROBATION VIOLATION - CRIMINAL SOLICITATION OF A MINOR F2	03/03/2023	RSO		
23-00091	HOGUE,JIMMY DON	09/11/1962	60	W	M	03/02/2023	453-25-8817	F230092	ESCAPE WHILE ARRESTED/CONFINED FELONY F3	03/07/2023	RSO		
23-00092	ALSIP,SEAN DOUGLAS	11/09/1991	31	W	M	03/03/2023	636-26-9485	6386		03/30/2023	RSO	500000.00	

RAINS COUNTY-SHERIFF  
Jail Listing

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARR#	CHARGES	REL DATE	AGENCY	BOND	CTZ
23-00093	PAYNE,BILLIE SHANK	10/26/1974	48	W	M	03/04/2023	457-95-9925		00000	CRIMINAL TRESPASS MB DRIVING WHILE	03/15/2023	RSO	2500.00	US
23-00094	ALVIZO,MICHAEL JOSE	08/17/1989	33	W	M	03/05/2023	000-00-0000		00000	INTOXICATED/OPEN ALCH CONTAINER MB	03/05/2023	RSO	1500.00	US
23-00095	GARRIGA,PAUL EUGENE JR	01/21/1986	37	W	M	03/05/2023	628-12-8884		00000	DRIVING WHILE INTOXICATED MB	03/05/2023	RSO	2500.00	US
23-00096	CAMACHO,ANGEL	01/07/1991	32	W	M	03/07/2023	635-20-0410		15921 15948	BOND FORFEITURE BOND FORFEITURE	03/22/2023 03/22/2023	RSO RSO	25000.00 10000.00	US US
23-00097	COLLINS,ROBERT JASON	08/08/1977	45	W	M	03/09/2023	453-73-3214		00000	POSS CS PG 1 LTIG FS DRIVING WHILE	03/13/2023	RSO	5000.00	US
23-00098	MCKNIGHT,CHERYL LORINE	09/11/1964	58	W	F	03/11/2023	457-51-8589		00000	INTOXICATED/OPEN ALCH CONTAINER MB	03/16/2023	DPS	1500.00	US
23-00099	DECK,FRANK RUSSELL	03/24/1971	51	W	M	03/11/2023	528-15-0156		00000	DRIVING WHILE INTOXICATED 3RD OR MORE IAT F3		RSO	500000.00	US
23-00100	FRANKLIN,DILLON MITCHELL	08/20/1997	25	W	M	03/12/2023	650-05-2986		CR2-20-1203	CRUELTY NON-LIVESTK ANIMFIGHT/LURE FS	03/14/2023	RSO	1000.00	US
23-00101	MARTINEZ,ALEXIS ESPERANZA	07/02/1992	30	W	F	03/13/2023	600-23-0124		CR-22-0000203	INDEMNITY W/CHILD SEXUAL CONTACT F2	03/14/2023	RSO	20000.00	
23-00102	CHILDERS,CHRISTOPHER SHANE	03/20/1972	50	W	M	03/13/2023	458-23-0563		00000	POSS CS PG 1 GT=4GLT200G F2	04/02/2023	PPD	50000.00	
23-00103	NORRIS,NICKY WAYNE	02/08/1963	60	W	M	03/14/2023	486-41-0197		00000	PUBLIC INTOXICATION M*		RSO		
23-00104	HUIE,DAWSON	08/08/1998	24	W	M	03/14/2023	641-62-1120		03142023-16958817	PAROLE VIOLATION F3		RSO	5000.00	US
23-00105	HARDEN,JIMMY	05/25/1974	48	W	M	03/16/2023	459-27-4314		15952 15951	UNLAWFUL RESTRAINT MA UNLAWFUL RESTRAINT MA	03/17/2023 03/17/2023	RSO RSO	5000.00	US
23-00106	PAGE,JASON	11/03/1978	44	W	M	03/16/2023	463-45-4047		F230094	BURGLARY OF HABITATION F2		RSO	10000.00	US
23-00107	KRANTZ,PATRICIA LOUISE	10/30/1981	41	W	F	03/16/2023	452-71-4748		F230093 24795-2022 F230095	THEFT PROP GT=\$2,500LT\$30K FS POSS CS PG 1 LTIG FS BURGLARY OF HABITATION F2	03/18/2023	RSO	10000.00	US
23-00108	BROWN,NATHAN DANIEL	07/08/1983	39	W	M	03/16/2023	349-72-1309		F230096 5504	THEFT PROP GT=\$2,500LT\$30K FS PROBATION VIOLATION - ASSAULT FAM/HOUSE MEM IMPEDE	03/18/2023	RSO	7500.00	US
23-00109	MATA,VERONICA TREJO	11/12/1977	45	W	F	03/18/2023	463-81-1914		00000	BREATH/CIRCULAT/INDICTMENT PUBLIC INTOXICATION M*		RSO		US
23-00110	PAYNE,TONYA ELAINE	09/07/1980	42	W	F	03/18/2023	455-65-7044		00000	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY F3	03/24/2023	RSO	15000.00	US
							202235164		202235164	MISC	03/24/2023		3000.00	US

23-00111	GARDENHIRE, JENNIFER	11/16/1984	38	W	F	03/20/2023	639-12-0115	CR2336357	MISC:	03/24/2023		1000.00	US
								8541	FAILURE TO APPEAR IN COURT M*		RSO		
23-00112	SISCOE, AMY RACHELLE	07/11/1989	33	W	F	03/22/2023	387-06-4850	18F1245-005	PROBATION VIOLATION -	03/23/2023	RSO		US
23-00113	SIMS, JENNIFER LYNN	03/31/1975	47	W	F	03/22/2023	451-75-2450	170580	FAIL TO MAINTAIN PROOF OF FINANCIAL RESPON M*	03/23/2023	RSO		
								170581	FAIL TO DISPLAY VALID REGISTRATION M*	03/23/2023	RSO		
								00000	POSSESSION OF DRUG PARAPHERNALIA M*	03/23/2023	RSO		
								00000	POSS CS PG 1 GT=1GLT4G F3	03/23/2023	RSO		
23-00114	LEMONS, JAXX JARED	06/09/2000	22	W	M	03/22/2023	631-72-8853	6419	MISC; BOND FORFEITURE		RSO	20000.00	
23-00115	HALFORD, DAKOTA ELDEN	11/12/2002	20	W	M	03/23/2023	634-84-3388	F230091	AGG SEXUAL ASSAULT CHILD F1		RSO		US
23-00116	TURNER, RODNEY DWAYNE		42	B	M	03/23/2023	463-61-1961	W101769417	PAROLE VIOLATION F3	04/21/2023	EPD		

RAINS COUNTY-SHERIFF  
Jail Listing

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARR#	CHARGES	REL DATE	AGENCY	BOND	CTZ
23-00117	HARVEY,DEBRA LEA	12/11/1964	58	W	F	03/23/2023	464-35-4261		6079	EXECUTION OF CAPIAS OR ARREST WARRANT FS	03/28/2023	RSO		
23-00119	BURCHETT,JIMMIE LEALAND III	09/04/1977	45	W	M	03/24/2023	453-63-2158		15791	PROBATION VIOLATION - MA		PPD	670.00	
23-00121	VINSON,CARISSA	01/13/1985	38	W	F	03/25/2023	410-63-3955		00000	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES		ETPD		
									00000	MB MISC: FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	03/27/2023	ETPD		
									00000	MISC: EXPIRED REGISTRATION	03/27/2023	ETPD		
23-00120	MAYBERRY,STEVEN LEON	05/08/1970	52	B	M	03/27/2023	466-17-2854		00000	BOND FORFEITURE		RSO		
									6343	POSS CS PG 1 LTIG FS		RSO		
23-00122	HARVEY,TIMOTHY KEVIN	07/28/1959	63	W	M	03/28/2023	464-11-0748		00000	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES		RSO		
									26849 1	MB PUBLIC INTOXICATION M*		RSO		

TOTAL BOOKINGS = 73  
 MALES = 53  
 FEMALES = 20  
 UNKNOWN = 0  
 TOTAL RELEASED = 50  
 TOTAL BOND AMOUNT = \$8,647,170.00

**Emergency Lighting**

Emergency lighting is present where required

**Status:** PRESENT

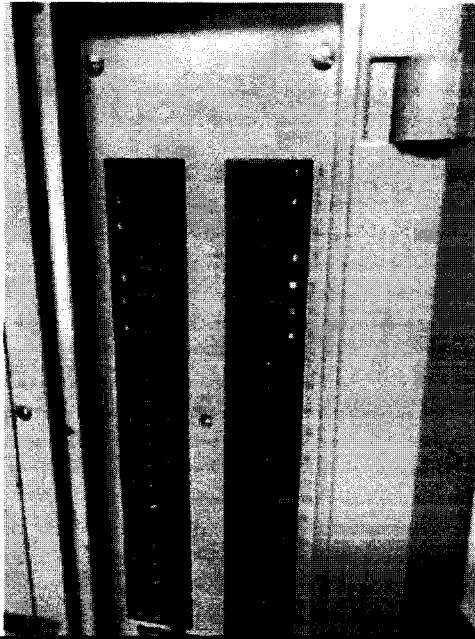
**Notes:**

**Building Electrical Service****NFPA 1, Fire Code, Chapter 11.1.2.2 - Non-Listed Breaker Tie**

Any device used to tie more than one breaker together must be listed for that purpose.

**Status:** PRESENT

**Notes:**

**Additional Time Spent on Inspection:**

Category	Start Date / Time	End Date / Time
Notes: No Additional time recorded		

**Total Additional Time: 0 minutes**

**Inspection Time: 35 minutes**

**Total Time: 35 minutes**

**Summary:****Overall Result: VIOLATIONS OBSERVED and REQUIRES REINSPECTION**

Please review the fire inspection report and provide your corrective action for each identified violation(s) in the inspection report. This corrective action response must be submitted to the inspector who inspected it within fourteen (14) days of receipt of the inspection report. The State Fire Marshal's Office assumes no liability for your failure to follow up and correct these violation(s).

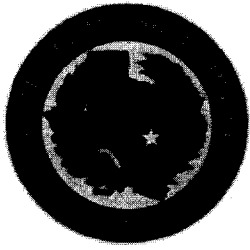
**Inspector Notes:**

**Closing Notes:**

Due to COVID-19 cases across Texas, the State Fire Marshal's Office (SFMO) is requesting you notify the inspector that conducted your inspection if any staff, client(s), or customer(s) have tested positive or have been exposed to someone that has tested positive for COVID-19. The notification shall be made if anyone meets these criteria within twenty-one (21) days after the inspection of your facility.

**Inspector:**

Name: Canady, Harold  
Rank: Fire Inspector  
Work Phone(s): None on file  
Email(s): harold.canady@tdi.texas.gov



# Texas Department of Insurance / SFMO

Occupancy: Rains County Sheriff's Office  
Occupancy ID:  
Address: 33 E North ST Emory TX 75440

Inspection Type: Initial Fee Based Inspection- County/City Jail

Inspection Date: 4/5/2023

By: Canady, Harold

Time In: 09:30

Time Out: 10:05

Authorized Date: 04/13/2023

By: Delgado, Lieutenant Robyn

Next Inspection Date: 05/05/2023 Fee Based Reinspection

Form: Inspection Form FY22

## Inspection Topics:

### Inspection Conducted

#### Inspection/Occupancy

Your building inspection was conducted using NFPA 1, Fire Code and NFPA 101, Life Safety Code, 2015 editions. This building was inspected based on the following occupancy classification:

**Status:** -Detention/Correctional Occupancy

**Notes:**

### Features of Fire Protection

#### Portable Fire Extinguisher Annual Inspection.

Portable fire extinguisher are required to have an annual inspection.

**Status:** PRESENT

**Notes:** March 2023

#### Fire Alarm System Annual Inspection

Fire alarm systems are required to have an annual inspection.

**Status:** PRESENT

**Notes:** Blue 5/12/2022

#### Standpipe Annual Inspection

Standpipe systems are required to have an annual inspection.

**Status:** PRESENT

**Notes:** March 2023

#### UL 300 Suppression System Semi-Annual Inspection

UL 300 suppression systems are required to have a semi-annual inspection.

**Status:** PRESENT

**Notes:** March 2023

#### Class K Portable Fire Extinguisher Annual Inspection

Class K portable fire extinguishers are required to have an annual inspection.

**Status:** PRESENT

**Notes:** March 2023

#### Exit Signage

Exit signage is present where required

**Status:** PRESENT

**Notes:**





# JUDICIAL EDUCATION RECORD

Fiscal Year Reporting Period

9/2/2021 - 8/31/2023

Hon. Linda A. Wallace  
Judge  
Rains County  
167 E Quitman St Ste 102  
Emory, TX 75440-2269  
Phone: (903) 473-5000 x 122  
Fax: (903) 473-4298

Id: 202636  
Term: 09/02/2021 - 12/31/2026

Date	Description	Earned Hours
10/07/2021	New Judge Mentoring	4.00
10/11/2021	99th Annual CJCA of Texas Conference	4.00
02/22/2022	VGVI School for County Commissioners Courts	4.00
05/04/2022	2022 Probate Academy	16.00
07/11/2022	2022 North and East CJCA Conference	4.00
08/10/2022	2022 Judicial Education Roundtable- Gregg Co. Longview	4.00
11/22/2022	ONLINE- Bail Bond 2022: Implantation of PSRS	2.00
11/22/2022	ONLINE- Setting Bail and Bond Conditions Under the Damon Allen Act	2.00
01/30/2023	Judicial Orientation for New County Judges	32.50

**You have met your education requirements for this reporting period. You may carry forward to the next reporting period 16.00 hours.**

## Judicial Education Requirements

A judge who took office September 1, 2021 must have 46 hours of judicial education by August 31, 2023, which represents 30 hours for the first 12 months plus 1.33 hours per month until the end of the fiscal year (August 31, 2023).

Print Date: 4/4/2023

TEXAS ASSOCIATION *of* COUNTIES

## **INTERLOCAL COOPERATION CONTRACT**

### **I. CONTRACTING PARTIES AND AUTHORITY**

The Department of Public Safety (DPS) and the Rains County (County) are contracting under the authority of Texas Government Code Chapter 791 (the Interlocal Cooperation Act).

DPS certifies that it has the authority to contract by the authority granted in Texas Government Code Chapter 411 and through the authority delegated from the Texas Facilities Commission under Texas Government Code Chapter 2167.

County certifies that it has the authority to contract for the services agreed upon by the authority granted in Texas Local Government Code Chapter 262.

### **II. BACKGROUND AND PURPOSE**

The purpose of this Contract is to provide DPS the exclusive use of 170 square feet of office space together with the non-exclusive use of the property owned by County to provide driver license services at a Driver License office located at 109 Wood, Emory, Rains County, TX as further described in Exhibits A and B.

### **III. STATEMENT OF SERVICES**

DPS will perform with its own funds, or understands the following.

#### **A. DPS will provide:**

1. Telephone lines and service.
2. High speed ISP internet connections (T1 or Ethernet) and service.
3. Sufficient number of staff to operate the Driver License Office during business hours as set by DPS in its discretion.
4. Any required signage.
5. All furniture and equipment required to operate the Driver License Office, which will remain the property of DPS, including the items listed below:
  - a. Workstations with locking drawers and desk office chairs.
  - b. Sufficient number of customers chairs.
  - c. Computers, photo and fingerprint capture devices, vision testing, and signature scanner devices; and
  - d. Automated Driver License Testing Systems ("ADLTS") based on customer volume.

- B. Driver License services will be provided at the Premises during regular business hours unless inclement weather or other conditions make it unsafe for DPS employees to operate the Driver License office at the Premises.
- C. DPS retains the right to temporarily dismantle the set up and equipment at the Driver License Office during times of an emergency or disaster to provide support to alternative areas requiring driver license services as a result of an emergency or disaster.
- D. DPS will only use premises solely for DPS purposes.
- E. DPS shall take all necessary measures to keep Premises areas under DPS use and control secure.

Rains County will perform with its own funds or understands the following.

1. County will provide: A lockable, exclusive use, Americans with Disabilities Act (ADA)-compliant room, as further described and identified in Exhibit B, which is attached and incorporated herein.
2. ADA-compliant accessible parking and accessible route;
3. Sufficient electrical outlets with a minimum current draw of 12 amps to support required equipment;
4. Access to ADA-compliant bathrooms for both employees and customers during set business hours;
5. Permission to install security cameras and secured keycard access to the Driver License Office;
6. Utilities including electricity, water, gas, trash, and janitorial services;
7. Sufficient parking to accommodate DPS employees and customers;
8. Access to the Premises for DPS employees; and
9. Routine and preventive maintenance and repair of Premises used by DPS. For maintenance or repair calls, the County shall respond to routine matters as soon as possible, but no later than 24 hours for routine matters and within 4 hours for emergency matters.

#### **IV. CONTRACT AMOUNT AND BASIS FOR CALCULATING COSTS**

The total amount of this contract zero dollars, in consideration of the mutual benefit to the parties in the interest of cooperation and sharing of resources among governmental entities in pursuance of public welfare and safety for Texans. Rains County is providing the use of the Premises to DPS at no cost.

#### **V. TERM OF CONTRACT AND AMENDMENTS**

This contract is effective on the execution date and will terminate 10 (ten) years from the execution date, or upon written request of either party with 30 calendar days' written notice, whichever occurs earlier. The Parties may renew this Contract in whole or in part and under the same terms and conditions, for two-five years terms. This contract may only be amended by mutual written agreement of the parties.

#### **VI. NOTICE**

The respective party will provide any required notice as noted in this section. Either party may change its information in this section by giving the other party written notice and the date upon which the change will become effective.

**If to DPS:**

Department of Public Safety  
Infrastructure Operations Division  
Attn: Eddie King, Director, Property & Construction Management  
P.O. Box 4087 MSC 0255  
Austin, Texas 78773-0001  
Telephone: (512) 424-2882

Email: [James.King@dps.texas.gov](mailto:James.King@dps.texas.gov)

With a copy to:

Department of Public Safety  
Infrastructure Operations Division  
LuAnn Brown, Lease Specialist  
Telephone: 512-424-2564  
Email: [luann.brown@dps.texas.gov](mailto:luann.brown@dps.texas.gov)

If to Rains County:

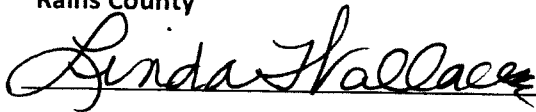
Honorable, Linda Wallace County Judge  
167 E. Quitman Street Ste. 102 Emory, Rains County, TX  
Phone: 903-756-5181  
Email: [cricket.kiser@co.rains.tx.us](mailto:cricket.kiser@co.rains.tx.us)

## VII. CERTIFICATIONS

The parties certify that (1) the contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the parties are stated within the contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Rains County



Department of Public Safety

Honorable

County Judge Linda Wallace

April 27, 2023  
Date

Jeoff Williams

Deputy Director, Law Enforcement Services

                      
Date

# Exhibit A

Property ID: 5394 For Year 2022

Map Print

## Property Details

Account	
Property ID:	5394
Legal Description:	A0280 G B YARBER SURVEY, 0.149 ACRES
Geographic ID:	0280-0630-0000-40
Agent:	
Type:	Real
Location	
Address:	109 WOOD ST EMORY, TX 75440
Map ID:	
Neighborhood CD:	A0280
Owner	
Owner ID:	1577
Name:	RAINS COUNTY
Mailing Address:	PO BOX 187 EMORY, TX 75440-0187
% Ownership:	100.0%
Exemptions:	EX-XV - Other Exemptions (including public property, religious organizations, charitable organizations, and other property not reported elsewhere) For privacy reasons not all exemptions are shown online.

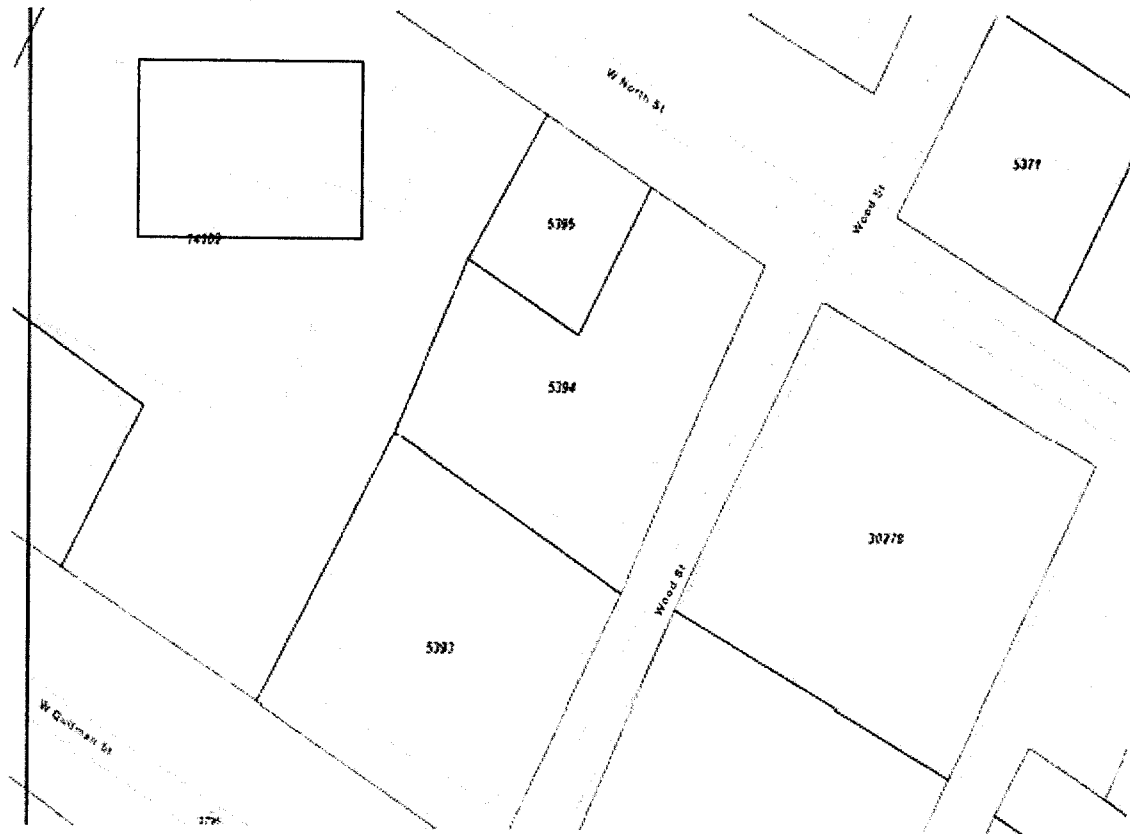
## Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$29,055
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$22,717
Agricultural Market Valuation:	\$0
Market Value:	\$51,772
Ag Use Value:	\$0
Appraised Value:	\$51,772
Homestead Cap Loss:	\$0
Assessed Value:	\$51,772

### VALUES DISPLAYED ARE 2022 CERTIFIED VALUES.

Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and/or documents. Please contact the Appraisal District to verify all information for accuracy.

## Exhibit B



## **INTERLOCAL COOPERATION CONTRACT**

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4. Any required signage.
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  - a. Workstations with locking drawers and desk office chairs.
  - b. Sufficient number of customers chairs.
  - c. Computers, photo and fingerprint capture devices, vision testing, and signature scanner devices; and
  - d. Automated Driver License Testing Systems ("ADLTS") based on customer volume.
- B. Driver License services will be provided at the Premises during regular business hours unless inclement weather or other conditions make it unsafe for DPS employees to operate the Driver License office at the Premises.
- C. DPS retains the right to temporarily dismantle the set up and equipment at the Driver License Office during times of an emergency or disaster to provide support to alternative areas requiring driver license services as a result of an emergency or disaster.
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Rains County will perform with its own funds or understands the following.

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2. ADA-compliant accessible parking and accessible route;
3. Sufficient electrical outlets with a minimum current draw of 12 amps to support required equipment;
4. Access to ADA-compliant bathrooms for both employees and customers during set business hours;
5. Permission to install security cameras and secured keycard access to the Driver License Office;
6. Utilities including electricity, water, gas, trash, and janitorial services;
7. Sufficient parking to accommodate DPS employees and customers;
8. Access to the Premises for DPS employees; and
9. Routine and preventive maintenance and repair of Premises used by DPS. For maintenance or repair calls, the County shall respond to routine matters as soon as possible, but no later than 24 hours for routine matters and within 4 hours for emergency matters.

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Department of Public Safety  
Infrastructure Operations Division  
Attn: Eddie King, Director, Property & Construction Management  
P.O. Box 4087 MSC 0255  
Austin, Texas 78773-0001  
Telephone: (512) 424-2882



# Exhibit A

Property ID: 5394 For Year

2022

View Map

Print

Property Details

Account	
Property ID:	5394
Legal Description:	A0280 G B YARBER SURVEY, 0.149 ACRES
Geographic ID:	0280-0530-0000-40
Agent:	
Type:	Real
Location	
Address:	109 WOOD ST EMORY, TX 75440
Map ID:	
Neighborhood CD:	A0280
Owner	
Owner ID:	1577
Name:	RAINS COUNTY
Mailing Address:	PO BOX 167 EMORY, TX 75440-0167
% Ownership:	100.0%
Exemptions:	EX-XV - Other Exemptions (including public property, religious organizations, charitable organizations, and other property not reported elsewhere) For privacy reasons not all exemptions are shown online.

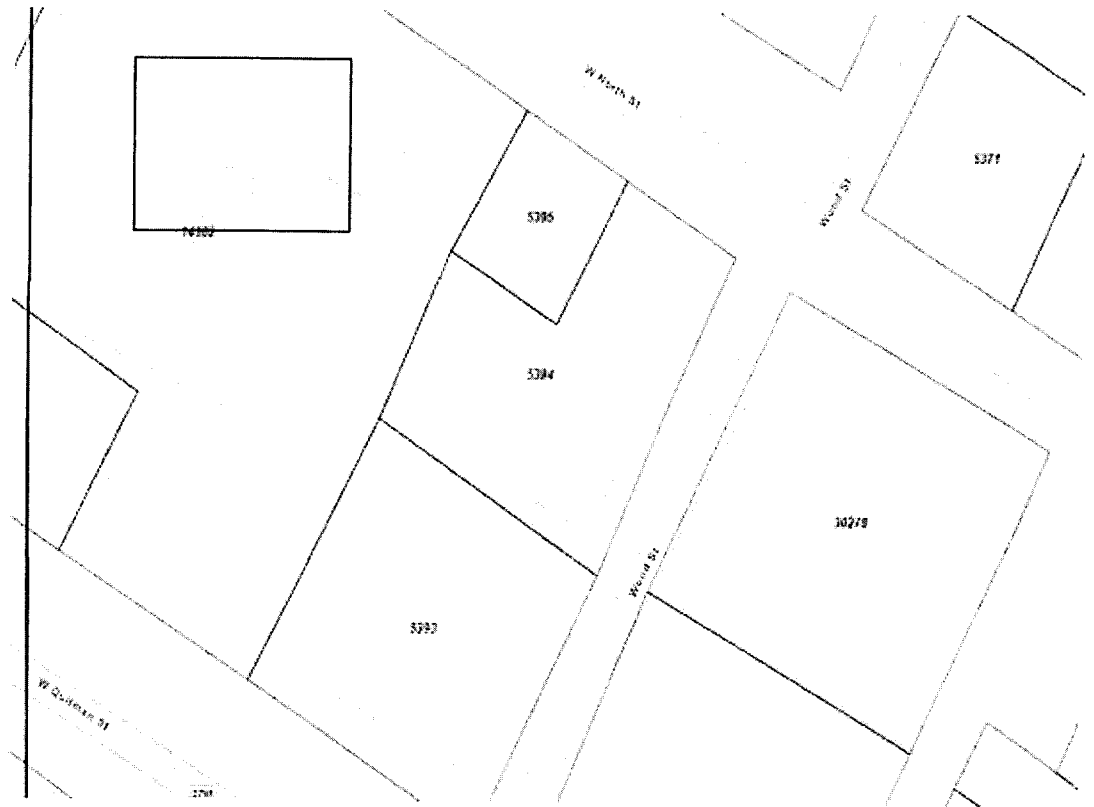
Property Values

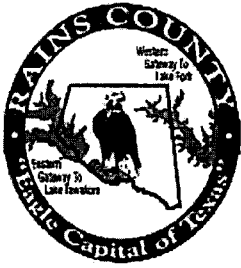
Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$29,055
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$22,717
Agricultural Market Valuation:	\$0
Market Value:	
	\$51,772
Ag Use Value:	\$0
Appraised Value:	
	\$51,772
Homestead Cap Loss:	\$0
Assessed Value:	
	\$51,772

VALUES DISPLAYED ARE 2022 CERTIFIED VALUES.

Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

## Exhibit B





## Older Americans Month 2023 Proclamation # 4-2023



**WHEREAS**, Rains County and the Community Area includes a growing number of older Americans who contribute their time, wisdom, and experience to our community; and

**WHEREAS**, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

**WHEREAS**, Rains County and East Texas Aging Program and Services recognizes our need to create a community that provides the services and supports older Americans' need to thrive and live independently for as long as possible; and

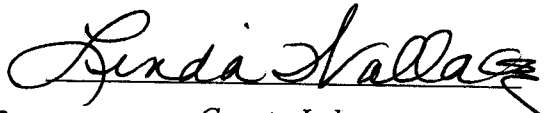
**WHEREAS**, we can work to build an even better community for our older residents by: planning programs that encourage independence, ensuring activities are responsive to individual needs and preferences, and increasing access to services that support aging in place.

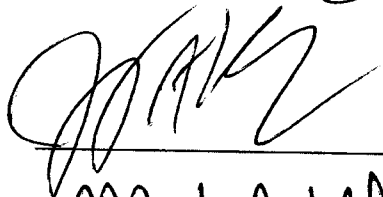
**NOW, THEREFORE, BE IT RESOLVED**, that the Commissioners Court of the County of Gregg, Texas, through ratification of this Resolution, does hereby proclaim May 2023, as

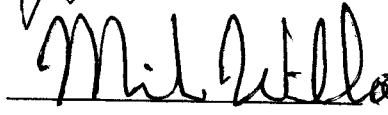
**“Older Americans Month.”**

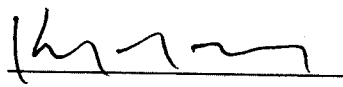
In Rains County and urges every resident to recognize the contributions of our older citizens, help to create an inclusive society, and join efforts to support Older American's choices about how they age in their communities.

WITNESS OUR HANDS THIS 10<sup>TH</sup> day of May, A.D. 2023

  
County Judge

  
(Commissioner, Precinct 1)

  
(Commissioner, Precinct 2)

  
(Commissioner, Precinct 3)

  
(Commissioner, Precinct 4)