

**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, July 11, 2024** 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: Denita Young to present the Miss Rains County 2023 Portrait.
- 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
    7. Grant Development
  - 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 Report
    4. County Clerk's Monthly Report
    5. Justice of the Peace's Monthly Report
    6. Constable's Monthly Report
  - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
  - D. Discuss/take action regarding accepting the Final Plat for Tawakoni Marina Estates Lot 68-R.
  - E. Discuss/take action regarding requests for the usage of the Courthouse facilities for Special Events.
  - F. Discuss/take action regarding naming Korey Young as the Contact Person for the Renovation of the Justice Center.
  - G. Discuss/take action regarding options for storing Rains County Records.
  - H. Discuss/take action regarding discussing the Special Election.
  - I. Discuss/take action regarding the County Wide TXDOT round table discussion regarding Hwy 69 and Hwy 19 intersection being held Thursday, July 11, 2024 at 6:30 pm.
  - J. Discuss/take action regarding approving the Tyler ERP Time and Attendance Package.
  - K. Discuss/take action regarding reviewing Grantworks ARPA Status Report.
  - L. Discuss/take action regarding the Investment Committee.
  - M. Discuss/take action on RV Parks and Rental Community Regulations.
  - N. Discuss/take action regarding applying for the Firehouse Sub grant for \$41,147.08 including (1) 15 count of trauma backpack kits with 46 supplies in each; (2) 15 AED units; and (3) 50 PPE kits that include N95 masks and gloves to keep in the Sheriff's Department vehicles.

**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

**JULY 11, 2024**

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **11th day of July, 2024**, 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 **July 11, 2024**.

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 11th day of July, 2024**.

**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**

**III. PRESENTATIONS**

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

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to go into executive session pursuant to TGC 551.071, consult with an attorney about litigation, with an invitation for county auditor, Tammi Byrd and County Attorney Robert Vititow.

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

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to back into open session.

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

#### **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 Commissioner Jeremy Cook to approve the ROW for CR 3202, 2610, 2515.

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<sup>2</sup>**

##### **3. Veterans' Services<sup>3</sup>**

##### **4. AgriLife Extension<sup>4</sup>**

##### **5. Indigent Health Care Program<sup>5</sup>**

##### **6. Library<sup>6</sup>**

##### **7. Grant Development<sup>7</sup>**

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

##### **1. Financial Report**

##### **a. Line-Item transfers/budget amendment <sup>8</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve all 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

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- |   |  |
|---|--|
| 1 | ROW for CR 3202, 2610, 2515              |
| 2 | Environmental Enforcement Monthly Report |
| 3 | Veterans Services Monthly Report         |
| 4 | AgriLife Monthly Report                  |
| 5 | Indigent Health Care Monthly Report      |
| 6 | Library Monthly Report                   |
| 7 | Grant Development                        |
| 8 | Budget Amendments/ Line-Item Transfers   |



**b. Payment of accounts <sup>9</sup>**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve payment of account in the amount of \$430,557.50.

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>10</sup>**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve all 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>11</sup>**

**3. District Clerks Report<sup>12</sup>**

**4. County Clerks Report<sup>13</sup>**

**5. Justice of the Peace Report<sup>14</sup>**

**6. Constable Report**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to accept all Elected Officials and Finance Reports into meeting minutes.

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. Discuss/take action regarding accepting the Commissioners Court minutes from the prior regular and or special meeting.<sup>15</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept Commissioner Court minutes from prior regular and or special meetings.

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

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9	Payment of Accounts
10	Payroll & Personnel changes
11	Sheriff's Monthly Report
12	District Clerk Monthly Report
13	County Clerk Monthly Report
14	JP Monthly Report
15	Commissioner Court Minutes

Young, Lori Northcutt and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**D. Discuss/take action regarding accepting the final plat for Tawakoni Marina Estates Lot 68-R.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve accepting the final plat for Tawakoni Marina Estates Lot 68-R.

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 request for the usage of the Courthouse facilities for special events.**

N/A

**F. Discuss/take action regarding naming Korey Young as the contact person for the renovation of the Justice Center.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve naming Mike Willis as the contact person instead of Korey Young as the contact person for the Justice Center renovation.

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 options for storing Rains County Records.**

N/A

**H. Discuss/take action regarding discussing the Special Election.**

N/A

**I. Discuss/take action regarding the county wide TXDOT round table discussion regarding Hwy 69 and Hwy 19 intersection being held Thursday, July 11, 2024 at 6:30 pm.<sup>16</sup>**

Reconvene at TXDOT meeting at 6:30 pm.

**J. Discuss/take action regarding approving the Tyler ERP time and attendance package.<sup>17</sup>**

Moved by Commissioner Mike Willis duly seconded by Commissioner Korey Young to approve Tyler Technologies Time Keeping and Attendance package.

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<sup>16</sup> TXDOT Round table announcement

<sup>17</sup> Tyler Technologies Timekeeping & Attendance quote

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 reviewing Grantworks ARPA status report.<sup>18</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to accept the Grantworks ARPA status report into the meeting minutes.

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 the Investment Committee.**

N/A

**M. Discuss/take action on RV Parks and Rental Community Regulations.<sup>19</sup>**

Moved by Commissioner Korey Young duly seconded by Commissioner Lori Northcutt to approve proposed 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

**N. Discuss/take action regarding applying for the Firehouse Sub grant for \$41,147.08 including (1) 15 count of trauma backpack kits with 46 supplies in each; (2) 15 AED units; and (3) 50 PPE kits that include N95 masks and gloves to keep in the Sheriff's Department vehicles.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to allow county grant writer, Kristy Hopkins, to apply to the Firehouse Sub grant for \$41,147.08 including (1) 15 count of trauma backpack kits with 46 supplies in each; (2) 15 AED units; and (3) 50 PPE kits that include N95 masks and gloves to keep in the Sheriff's Department vehicles.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young, to recess the meeting until 6:30 pm at the Emory City Centre

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<sup>18</sup> ARPA Status Report

<sup>19</sup> County of Rains RV rental communities' regulations

to discuss the county wide TXDOT round table on the Hwy 69 and 19 intersection.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Jeremy Cook duly seconded by Commissioner Lori Northcutt to adjourn.

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

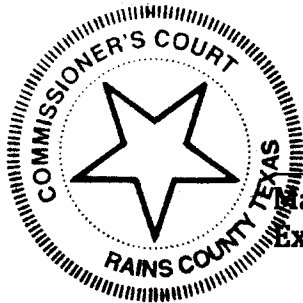
Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **7:27 pm.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 11th day of July, 2024, I, Mandy Sawyer, attest to the accuracy of this record.



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

SHEET INDEX:  
1. COVER SHEET  
2. LOCATION MAP  
3. GROUND POLES  
4. GROUND POLES  
5. GROUND POLES

# Spectrum

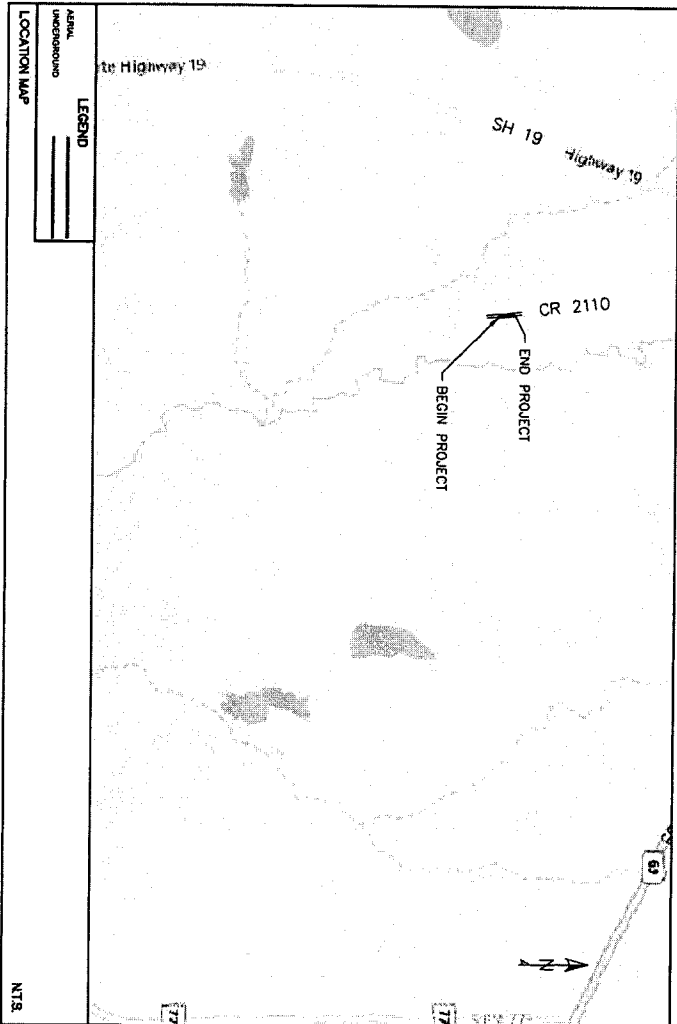
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EMORY, TX 75440  
RAINS COUNTY  
JUNE 26, 2024

## SCOPE OF WORK

CHARTER COMMUNICATIONS PROPOSES TO INSTALL  
FIBER OPTIC CABLE ALONG HAWKS COUNTY ROAD  
CR 2110.

DESCRIPTION	UNIT	QUANTITY
DIRECTIONAL BORE	LF	296
TRENCH	LF	
PULL EXISTING CONDUIT	EA	
BORE PITS	EA	
NEW WALLS	EA	
NEW PEDESTALS	EA	
POWER SUPPLY	EA	
AERIAL RISER	EA	
NEW STRAND	LF	
ANCHORS	EA	
NEW POLES	EA	
EXISTING POLES	EA	
TOTAL PROJECT FOOTAGE	LF	296



## PROJECT INFORMATION

CONTACT: CHARTER, SPECTRUM  
CONTACT: GLENN VALENTINE  
PHONE: (214) 500-7569  
EMAIL: Glenn.Valentine@charter.com

CONTACT:  
KEN BAILEY, SR. PROJECT MANAGER  
LJA ENGINEERING, INC.  
2100 S CENTRAL EXPY, SUITE 300  
DALLAS, TX 75201  
PHONE: (214) 500-7569  
214-524-2800

## ESSENTIAL PREPARED BY:

**LJA**  
LJA TELECOM

6000 N. Central Expressway, Suite 400  
Dallas, TX 75206  
Phone: (214) 500-7569  
Fax: (214) 500-7569  
F-1206

CONTACT: JOSH DOWDER  
PHONE: (214) 500-7569  
SUBMITTED FOR APPROVAL BY: DATE: 6/26/2024  
TICKET OF RECORD

LOCATION OF EXISTING  
UNDERGROUND  
AND OVERHEAD  
UTILITIES  
SHOWN ON THIS MAP  
FOR INFORMATION ONLY. THE  
OWNER SHALL BE RESPONSIBLE  
FOR VERIFYING THE LOCATION  
AND DEPTH OF ALL UTILITIES  
BEFORE ANY CONSTRUCTION  
BEGINNING. IT IS THE  
OWNER'S RESPONSIBILITY TO  
CALL BEFORE YOU DIG.

**GENERAL NOTES**

1. ALL EXISTING FACILITIES CURRENTLY IN SERVICE MUST REMAIN IN SERVICE, UNLESS OTHERWISE NOTED IN THE DRAWINGS.
2. CONSTRUCTION OF THE ROAD AND/OR RIGHT-OF-WAY UPON COMPLETION OF JOB SHALL BE AS GOOD AS OR BETTER THAN PRIOR TO STARTING WORK.
3. ALL EFFORTS HAVE BEEN MADE TO LOCATE ALL EXISTING UTILITIES ON PLANS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND PROTECT ALL SAID UTILITIES AS WELL AS SERVICE CONNECTIONS (WHETHER OR NOT INDICATED ON PLANS). PRIOR TO CONSTRUCTION, CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES TO VERIFY LOCATION OF EXISTING UTILITIES.
4. CALL UTILITY COORDINATING COMMITTEE 48 HRS. PRIOR TO CONSTRUCTION AT 1-800-344-4377 (1-800-DC-TESS).
5. CONTRACTOR IS RESPONSIBLE FOR COORDINATING WITH GAS, OIL, ELECTRIC, TELEPHONE, FIBER OPTIC, CABLE TV, SEWER AND WATER UTILITIES OWNERS, ETC. FOR ANY RELOCATION AND/OR PROTECTION OF EXISTING LINES OR CABLES AS REQUIRED, DUE TO CONSTRUCTION ACTIVITIES.
6. CONTRACTOR TO PROVIDE A MINIMUM OF 2' OF CLEARANCE AT ALL CROSSINGS OF SANITARY SEWERS, STORM SEWERS, ELECTRIC, WATER LINES AND LEADS.
7. CONTRACTOR MUST COMPLY WITH OSHA SPECIFICATIONS, TIGHT 330, SPEC (DIVISION IV, STRUCTURES) AND UTILITY OWNER STANDARDS FOR TRENCHING, BACKFILLING, EXCAVATION AND SHORING REQUIREMENTS.
8. THE CONSTRUCTION CONTRACTOR SHALL ALSO BE SOLELY RESPONSIBLE FOR THE MEANS, METHODS, SEQUENCE, PROCEDURES, TECHNIQUES OR SCHEDULING ALL PORTIONS OF THE WORK OF CONSTRUCTION IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE CONSTRUCTION CONTRACTOR SHALL ALSO BE SOLELY RESPONSIBLE FOR SAFETY IN OR ABOUT THE JOB SITE IN ACCORDANCE WITH ANY HEALTH OR SAFETY PRECAUTIONS, REGULATIONS, STANDARDS OR CODES REQUIRED BY OSHA, OR ANY OTHER REGULATORY AGENCY.
9. NO MORE TRENCH DEPTH AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 8' LIFTS AT THE END OF EACH WORK PERIOD. NO TRENCH LEFT OPEN OVERNIGHT UNLESS COVERED BY METAL PLATES.
10. CONTRACTOR TO TAKE NECESSARY PRECAUTIONS TO PROTECT ROOT SYSTEMS OF TREES, PLANTS AND TREES ALONG THE AREA OF EXCAVATION.
11. EXISTING PAVEMENT CURBS, SIDEWALKS, AND DRIVEWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE REPLACED BY IDENTICAL CONSTRUCTION IN COMPLIANCE WITH LOCAL STANDARDS. METEOROLOGICAL MAPS SHALL BE CONSTRUCTED AT ALL TIE-IN CROSSINGS WHERE CORRECTION IS REQUIRED FOR INSTALLATION OF THE UNDERGROUND CONDUIT SYSTEM.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING BORE PIT LOCATIONS AND DIMENSIONS INFORMATION SHOWN ON PLANS AND FOR REFLECTING PAVEMENT ONLY.
13. IF IT BECOMES NECESSARY TO OBTAIN ALLOWANCE ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
14. CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES IN COMPLIANCE WITH PART 4 OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (2014 EDITION) AND TxDOT STANDARDS DURING CONSTRUCTION TO MAINTAIN COMPLETE SAFETY TO THE GENERAL PUBLIC.
15. BORE PITS CLOSER THAN 15' FROM THE FACE OF PAVEMENT MUST BE PROTECTED BY TYPE III BARRICADES. OPEN PITS MUST BE SEALED OFF BY ORANGE PLASTIC WEED FENCING AND CONES OR BARRICADES.
16. CONSTRUCTION EQUIPMENT LEFT OVERNIGHT IN TIGHT RIGHT-OF-WAY SHALL BE SECURED OFF WITH ORANGE PLASTIC WEED FENCING AND BE PLACED AT LEAST 30' FROM THE EDGE OF PAVEMENT. EQUIPMENT LOCATED CLOSER THAN 30' MUST BE PROTECTED BY CONCRETE TRAFFIC BARRIERS (CTBS).
17. CONTRACTOR WILL BE RESPONSIBLE FOR REPLACING AND MAINTAINING TRAFFIC SIGNS

AND PAVEMENT MARKINGS, INCLUDING CENTERLINES, BARRIERS LINES, LANE LINES, RAISED PAVEMENT MARKING, ETC.

18. CONTRACTOR IS REQUIRED TO PREPARE AND IMPLEMENT AN APPROVED STORM WATER POLLUTION PREVENTION (SWP) PLAN IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS AND CONTRACT DOCUMENTS. CONTRACTOR SHALL KEEP ALL RAINS, A SPILL, OIL OR GREASE, OILS, AND OTHER HAZARDOUS MATERIALS THAT THEY DO NOT BECOME CLOTTED AS A RESULT OF CONSTRUCTION ACTIVITIES.

19. ANY OBSTRUCTIONS FROM WHAT IS SHOWN ON THE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.

20. THE CONDUIT, FITTINGS, CONDUIT BODIES AND ACCESSORIES SHALL BE INSPECTED UPON DELIVERY AND DURING THE PROGRESS OF THE WORK. ANY MATERIAL FOUND TO BE DEFECTIVE SHALL BE REJECTED BY THE ENGINEER IMMEDIATELY AND THE CONTRACTOR SHALL REMOVE SUCH DEFECTIVE MATERIAL FROM THE SITE OF THE WORK.

21. CONTRACTOR SHALL COORDINATE AND VERIFY ANY UTILITY ALIGNMENT WITH THE UTILITY COMPANY, AND FACILITY MAY BE CONSIDERED ABANDONED WITHOUT WRITTEN CONSENT FROM UTILITY OWNER.

22. CONTRACTOR IS TO PLACE ALL INSTALLED DUCTS.

23. THE CONSTRUCTION CONTRACTOR SHALL PLACE UTILITY LOCATION TAPE OVER ALL EXPOSED CONDUIT.

24. ALL PROPOSED DUCTS SHALL BE GRAVITY DUCTS WITH A MINIMUM 20-FOOT RADIUS, UNLESS NOTED ON THE PLANS.

25. CONTRACTOR SHALL CONSTRUCT HORIZONTAL DIRECTIONAL DRILL IN ACCORDANCE WITH ASTM F 1363 STANDARD CODE FOR USE OF MAN-POWERED HORIZONTAL DIRECTIONAL DRILLING FOR PLACEMENT OF POLYMER DUCT OR CONDUIT UNDER OBSTACLES INCLUDING SUTHER CROSSINGS.

26. CONTRACTOR TO PROVIDE AND PLACE 2500LB WARE TAPE IN EACH INSTALLED DUCT.

27. ALL PROPOSED TELECOM FACILITIES SHOULD BE INSTALLED AT MIN DEPTH IS 48" FOR LONGITUDINAL LINES AND MIN DEPTH IS 60" FROM LOWEST POINT OF GRADE FOR CROSSINGS.

28. USE OF WATER AND OTHER FLUIDS IN CONNECTION WITH BORING OPERATIONS WILL BE PROHIBITED ONLY IN SUFFICIENT QUANTITY TO LUBRICATE BORING BIT AND PROVIDE A SMOOTH FLOW OF CUTTINGS. LUBRICANT WILL NOT BE REQUIRED.

29. OPERATIONS ON THE ROADWAY SHALL BE PERFORMED IN SUCH A MANNER THAT OPERATING EQUIPMENT AND EXCAVATED MATERIAL ARE KEPT OFF THE PAVEMENT AT ALL TIMES.

30. BARRICADES AND WARNING SIGNS, AND FLAGMEN WHEN NECESSARY, SHALL BE PROVIDED BY THE CONTRACTOR OR OWNER. ONE-WAY TRAFFIC TRAVEL DIRECTION OF THE ROADWAY MUST BE OPEN TO TRAFFIC AT ALL TIMES. CONTRACTOR TO REFER TO OWNER WITH LANS BUREAU STANDARD AND CONSTRUCTION STANDARDS.

31. WORK PERFORMED ON ALIQUOT RIGHT-OF-WAY IS SUBJECT TO THE CONCURRENCE OF THE ALIQUOT COMPANY, WHEN PERFORMED WITHIN WATERWAYS SUCH AS RIVERS, CREEKS, RAVINES, AND DRAINAGE DITCHES IS SUBJECT TO THE RULES & REQUIREMENTS OF THAT APPROPRIATE GOVERNMENTAL AGENCY.

32. APPROPRIATE EASEMENT/LANDOWN MUST BE SECURED FOR PROJECT AREAS OUTSIDE THE RIGHT-OF-WAY. NO WORK SHALL BE PERFORMED ON PRIVATE PROPERTY UNTIL WRITTEN ENTRY AND EASEMENT HAS BEEN OBTAINED.

33. CONTRACTOR TO CONTACT TELECOM OWNER A MINIMUM OF 2-WEEKS PRIOR TO CONSTRUCTION.

34. ALL FIBER OPTIC CABLE AND CORDON BASED FACILITIES WILL BE SPICED BY THE UTILITY OWNER. CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL.

35. UTILITY CONTRACTOR TO CONTACT UTILITY OWNER 48 HOURS PRIOR TO CONNECTION TO EXISTING UNDERGROUND CONDUIT TO COORDINATE ON-SITE INSPECTION BY UTILITY PERSONNEL.

36. CONTRACTOR TO PROVIDE OVERHEAD POLE SUPPORT MINOR CONSTRUCTION EXCAVATION IS WITHIN 5' OF AN OVERHEAD POLE.

37. CONTRACTOR MUST OBTAIN PERMISSION FROM AFFECTED PROPERTY OWNER FROM ANY CONSTRUCTION RELATED ACTIVITIES THAT MAY ENDOANGER ADJACENT PRIVATE PROPERTY.

38. CONTRACTOR SHALL NOTIFY CAPITAL WITHIN 48 HOURS IN ADVANCE OF CONSTRUCTION.

39. CONTRACT LANE SHALL HAVE WITH CAPITAL WITHIN 48 HOURS IN ADVANCE OF CONSTRUCTION. LANE SHALL BE OPENED PRIOR TO RELOCATING ANY BUS STOP OR SETTING ANY TRAFFIC CONTROL DEVICES AFFECTING ANY BUS STOP OR SERVICES.

40. AUSTIN ENERGY FACILITIES - IF INSTALLED WITHIN MANHOLES AND BEHIND THE CURB SERVICE TRENCHES TO HOMES AND BUSINESSES SHALL MAINTAIN 2' HORIZ. SEPARATION FROM EXISTING AUSTIN ENERGY FACILITIES UNLESS OTHERWISE INDICATED UPON WITH THE DESIGNATED AUSTIN ENERGY FIELD PERSONNEL.


41. CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL.

42. ONLY 1 SHUT AREA CONDUIT FOR EACH TELECOMMUNICATIONS PROVIDER AT ALL POLE LOCATIONS SHOWN ON PLANS.

43. ALL VALVES, MANHOLES, AND MANHOLES TO BE PLACED AT FINAL GRADE. TEMPORARY FILLS OR CUTS USED TO BE USED AT EACH SITE SO THAT THE MINIMUM OF 2' VERT. CLEARANCE BEHIND SPACE EXISTS AROUND THE PERIMETER OF EACH OPENING.

LOCATION OF EXISTING UNDERGROUND AND OVERHEAD UTILITIES SHALL BE IDENTIFIED ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL.

Know what's below.  
Call before you dig.

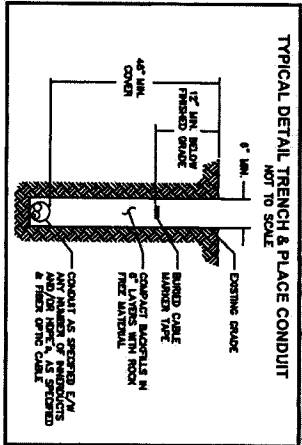
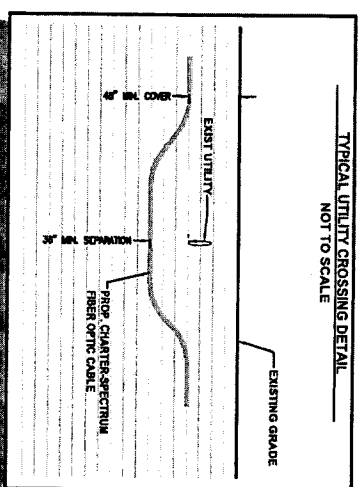


DESIGN BY:	LA	CHECKED BY:	LA
DRAWN BY:	LA	INCHES BY:	LA
PROJECT NO:	2605-24-N110	SHEET:	5 OF 3
DATE:	6/26/2024	PAGE:	2

SPECTRUM  
4529731  
ROOF\_TX\_CLUSTER\_2\_TBD\_BW163C

LJA  
LJA TELECOM

Spectrum



**RAINES COUNTY CONSTRUCTION NOTES:**

- THE PROPOSED CABLE ROUTE, NEEDS TO BE INSTALLED ON THE BACKSLOPE AND NOT THE MIDDLE OR FRONT SLOPE ONLY. BODING IS ALLOWED UNDER THE COUNTY ROAD. AT LEAST 7 FEET FROM THE BOTTOM OF THE DITCH AND NOT TRENCHING ACROSS THE COUNTY ROAD. THE ROAD SURFACE, TO BE 11 FEET MINIMUM ABOVE THE DITCH.
- THE CONTRACTOR MUST NOTIFY RAINES COUNTY 72 HOURS PRIOR TO START OF CONSTRUCTION.
- THE CONTRACTOR TO COORDINATE THE PLACEMENT OF ALL MANHOLES, AND ON PREDERIALS PRIOR TO CONSTRUCTION WITH RAINES COUNTY @ 903-471-5494.
- CONTRACTOR TO MAINTAIN TRAFFIC CONTROL AND WORK ORDER OF THE ROAD TO RAINE COUNTY BEFORE CONSTRUCTION @ 903-471-5494.

**NOTE:**  
UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT GUARANTEED. CONTRACTOR TO VERIFY ALL UTILITIES AND RESPONSIBILITY TO FIELD LOCATE ALL UNDERGROUND UTILITIES AND UTILITIES PRIOR TO CONSTRUCTION. SHALL BE AT THE RISK OF THE CONTRACTOR.

**NOTE:**  
CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL, AS SET FORTH IN THE TEXAS MANUAL ON HIGHWAY TRAFFIC CONTROL, DEVICES FOR STREET AND HIGHWAY.

**CAUTION:**  
EXIST. BURIED FIBER, TELEPHONE, CABLE, GAS, ELECTRIC, AND OTHER UTILITIES MAY BE PRESENT. CONTRACTOR TO VERIFY EXISTING UTILITIES PRIOR TO ANY DEEPENING BORING.

**Legend**

- PROF. UNDERGROUND
- PROF. AERIAL
- EX. ROADWAY
- EX. R.O.W.
- PROF. FENCE LINE
- EX. FENCE LINE
- EX. WATER LINE
- EX. WASTEWATER LINE
- EX. DITCH
- EX. ELECTRIC
- EX. GAS
- EX. TELECOM
- PROF. 24" X 36" X 24" VAULT
- PROF. 17" X 30" X 24" PED
- EXISTING POLE
- POLE W/ RISER
- PROF. ANCHOR

**Scale**  
50 25 0 25 50 100  
HORIZONTAL SCALE: 1" = 100'

**Notes**  
NOTE: THE ROUTE OF ANY FIBER OPTIC CABLE IS BASED ON PUBLICLY AVAILABLE INFORMATION. CONTRACTOR TO VERIFY EXISTING UTILITIES PRIOR TO ANY DEEPENING BORING.

**CAUTION III**  
CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.

**SpectrUM**  
LJA TELECOM

**PROJECT INFORMATION**  
SPECTRUM  
4529731  
RDOP\_TX\_CLUSTER\_2\_TBD\_BW63E  
RAINES COUNTY  
OSP PLAN

**DESIGN BY:** MA  
**CHECKED BY:** MA  
**DATE:** 6/28/2024  
**PROJECT NO:** 2605-24-N110  
**SHEET:** 3 OF 3



2000 I-30 E  
Greenville, TX 75402

Monday, July 1, 2024

County: Rains County

**Farmers Electric Cooperative Member: MICHAEL MCFARLAND**  
**Service Order Number: 2024065345**

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 3202.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

- ☒ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.  
☐ Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

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

Sincerely,

Psalm Harper  
pharper@farmerselectric.coop  
Engineering Coordinator

Enclosures

---

*County Approval Section:*

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_



7.2KV



P1 IS LOCATED 1168'  
SOUTH OF RS CR 3200

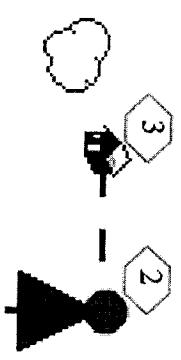


DWMH



PROTECTIVE DEVICE  
IS 65AMP FUSE

2TPX



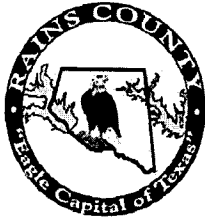
DRIVE

1/0 ACSR

CR 3202

4 ACSR





**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](mailto:Ronnie.morgan@co.rains.tx.us)  
Road and Bridge Administrator



July 2, 2024

Farmers Electric Cooperative  
2000 Interstate 30 East  
Greenville, Texas 75402-9084  
Attn: Ms.Psalm Harper  
Project Coordinator

Dear Ms Psalm Harper:

RE: Notice of Proposed Construction across Rains County Road 3202 for FEC Member Michael McFarland and Work Order No. 2024065345 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.)

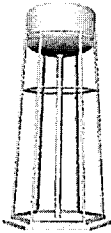
Approved by Rains County Road and Bridge Administrator this July 2, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

*Ronnie Morgan*

Rains County Road and Bridge Administrator

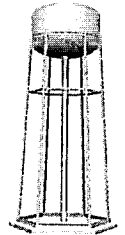
RM/CHP



Laura Reid - President  
Jackie Staley - Vice Pres  
Jeannine Hayes - Sec / Tres

**Bright Star-Salem  
Special Utility District**

238 N Osborn  
Alba, Texas 75410  
903-765-2701 / Fax: 903-765-4334  
[www.brightstarwater.com](http://www.brightstarwater.com)



Jason Stovall - Director  
Paul Hass - Director  
Wanda Gaby - General Mgr

July 3, 2024

Rains County Road & Bridge Department  
PO Box 185  
Emory, Texas 75440  
903-473-5000 ext 4, Fax # 903-473-5070  
[Ronnie.morgan@co.rains.tx.us](mailto:Ronnie.morgan@co.rains.tx.us), [cory.parker@co.rains.tx.us](mailto:cory.parker@co.rains.tx.us)

**NOTICE OF INSTALLATION OF BURIED WATER LINES**

Formal Notice is hereby given that Bright Star-Salem Special Utility District requests permission to place a 2" PVC CL 200 buried water line under the ROW of Rains County Road 2610.

The new 2" PVC Yelomine water line will cross RCR 2610 through a road bore with a 4" PVC SCH 40 casing. The road crossing and water line will be located as follows:

- 1) The road bore and water line will be installed at 3209 RCR 2610; approx. 1 mile North/East of the intersection of Rains County Road 2610 and Rains County Road 2515. The location of the road bore will be marked with blue flags.

A drawing showing the exact location of the proposed road bore is enclosed for your review.

The new construction is being done for Garrett and Heidi Driskill.

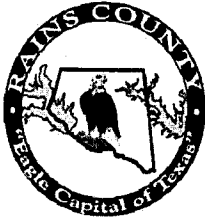
The new water line will be installed within (2) feet of the ROW at all locations possible, and at a minimum cover depth of (thirty) inches. The road bore will extend from ditch line to ditch line.

Bright Star-Salem SUD agrees to assume liability for any damage to the roadway and/or ROW, which may be caused from the construction.

In the event subsequent construction in connection with the repair widening or improvement of the present roadway may require the lowering, revamping or relocation of the water line. Bright Star-Salem SUD will bear all expenses of such lowering, revamping, or relocating of the facilities.

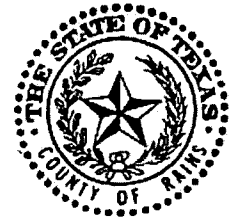
Sincerely,

Sherree Latham  
Assist General Manager  
Bright Star-Salem SUD



**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



July 3, 2024

Bright Star Salem SUD  
Attn. Ms. Sherree Latham  
PO Box 620  
Alba, Texas 75410  
903-765-2701

**NOTICE OF INSTALLATION OF BURIED WATER LINES**

Dear Ms. Latham:

Rains County has no objection to place buried water lines along the right-of-way and a road bore as the sketches you have presented to us on County Road 2610. The new line to be placed at a ( 30 ") minimum depth..

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. Bright Star Salem SUD (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 satisfy any judgment after said suit or action shall have finally been 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 Bright Star Salem SUD (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 .  
(7:00 a.m. 4:00 p.m.)

Approved by Rains County Road and Bridge Administrator this July 3, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

***Ronnie Morgan***

Ronnie Morgan  
Rains County Road and Bridge Administrator

RM/CHP

***Environmental Enforcement***  
***Emergency Management***  
**Commissioner's Court Report**  
For the Month of **June, 2024**

**Environmental:**

**OSSF Details: New Applications Received and Permits Issued**

<b>Fees:</b>	<b>10 Acre Exempt</b>	<b>Non – Exempt</b>	<b>Commercial</b>	<b>Total</b>
<b>Month:</b>	<b>June, 2024</b>			
<b>\$400.00(rate)</b>	<b>(\$0)</b>	<b>(\$400.00)</b>	<b>12</b>	<b>(\$600.00)</b>
				<b>\$4,800.00</b>
<b>OSSF Details</b>				
January	1		4	0
				<b>\$1,600.00</b>
February	7		4	
				<b>\$1,600.00</b>
March	4		7	
				<b>\$2,800.00</b>
April	0		6	1
				<b>\$3,000.00</b>
May	0		4	
				<b>\$1,600.00</b>
June	0		12	0
				<b>\$4,800.00</b>

**Annual Total:** **\$15,400.00**

**Next Dumpster Day: July 20, 2024**

**Recap since last Month's report:**

**Environmental Enforcement**

1. We had a total of **12** new installations in June

2. **New OSSF applications for June, total of 12, with 12 Paid and 0 Commercial system. We had 9 installations in June.** We Currently have **23** applications approved for construction and awaiting installation and final inspection.
3. June OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
4. Received 5 complaints of possible violations, illegal trash, Health and Safety Nuisance violations, illegal sewage discharge. All incidents have been investigated – One case turned over to County Attorney staff 3 weeks ago, awaiting final disposition & action.
5. We had a total revenue of \$ 0 from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was low (rainy days) **\$230.00 + \$245.00 = \$474.00** for a Total of **\$475.00** Revenue for **June**
6. The removal of 10 acre exemption is still in process.
7. As expected, the rain last month has been replaced with hot sun, allowing septic systems to be installed. Everyone is trying to catch up now.
8. Still working with the man who is building the Gun / Firing Range made out of Tires. His time-line for construction completion was not acceptable. We reluctantly gave him 12 months to complete construction and get the tires underground and comply with TECQ Regulations.
9. I will be setting up a meeting with the contractor of Cowboys RV Park to review issues with the construction. We did see some issues of concern when we were there last week. It appears that they are not nearly close to opening, since they have no electric meters hooked up yet.

#### **Emergency Management:**

1. Think positive about a NEW Justice Center.
2. We are still working on the State mandated Interoperability Plan. Sheriff Hopkins and I will have the radios updated with the required frequencies when the new (Grant) radios are installed
3. ETCOG is in the process of getting RFQs sent to vendors who supply Emergency Notification Service / Systems. As you know, we currently use Rave 911. They have to do this review every 5 years. We will be reviewing other systems to see if a change might be better.
4. As you know, OUR HAZARD MITIGATION PLAN has been approved. Each of you should have an electronic copy (minus the signature page for each of the jurisdictions involved). Once those have been approved, (should be done by end of June) I will send those approvals to GrantWorks for addition to the FINAL Copy. They will then send me that copy, which I will make available to all parties involved.



5. We are awaiting notification that our Grant amounts have been funded by the state. The amounts are: \$58,441.50 and \$85,121.00, both are for the purpose of upgrading our radio communication equipment and new radios for the Sheriff's department. We will be issuing RFQs on these grants in the next few days.
6. We are still working with ETCOG on securing a CIRI grant for the purchase and build of 1 or 2 antenna towers to upgrade our communications coverage. The grant request will be for approximately \$600,000.00. ETCOG feels pretty good about our chances for success.
7. Even though we did not file for financial reimbursement from FEMA for the County, we did declare Disaster for the County in order for Farmers Electric to qualify and file for \$150,000 reimbursement from damage from the storms.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

***Joe Parker***

**Rains County Environmental Enforcement &  
Emergency Management Coordinator**



# 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 June 2024

**1. NUMBER OF DAYS IN OFFICE:** Nine

**2. TOTAL CLIENTS SERVED:** 24 in office and 34 via phone

**3. OTHER MATTERS:**

- a. My wife and I had a great time on our vacation, but we were sure glad to get back home.
- b. Veteran Volunteers: 3 volunteers drove 3 veterans to VA medical appointments. They drove 1012 miles giving 14 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,604 volunteers drove 1,715 veterans to VA medical appointments giving 12,400 hours. Ending mileage on Veteran Transportation Van is 22,669

David Harvey  
Rains County Veteran Service Officer

*Serving those who served*

## **AGRICULTURE & NATURAL RESOURCES**

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **NACAA National Planning Meeting-** Agent attended the National Ag Agents Association Meeting to plan for the National Conference in July.
- **4-H State Roundup** – Agent supervised 3 youth that qualified for the 4-H State Roundup Competitions in College Station.
- **State Fair Validation** – Held the State Fair Validations for youth attending the State Fair with animals.
- **Result Demonstration Trial** - Used drones to spray plots to see the effectiveness compared to conventional spraying.
- **4-H Program Development Committee** - Attended the committee meeting to plan district 4-H activities.
- **ANR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

## **FAMILY & COMMUNITY HEALTH**

Sarah Latham - Extension Agent - Family & Community Health

- **RPL Plan Meeting** - Agent met with RPL to review and approve upcoming yearly program plans.
- **Van Zandt 4-H Awards Judge** - Agent judged 4-H Award Applications for Van Zandt County.
- **TEEA Meetings** - Crafty Ladies & Piecemakers TEEA clubs met for monthly meetings, 19 in attendance.
- **Ultra 4-H Leadership Camp** - Agent chaperoned District 4 4-H Camp for youth.
- **NACAA 4-H Day Planning** - Agent served on 4-H Day committee and met with agents to plan activities.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

## **ALL AGENT ACTIVITIES**

Stephen Gowin & Sarah Latham

- **Rains Count Fair Lamb/Goat/ Swine Tag In** - Agents held the Rains County Fair Tag In.
- **Office Conference** - Agents and office staff met to discuss upcoming events and additional information. appraisal.
- **Newspaper Articles** - Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.

## **4-H & YOUTH DEVELOPMENT**

Stephen Gowin & Sarah Latham

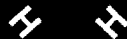
- **Current Membership** - 129 Enrolled Members

**Stephen Gowin**

Agricultural & Natural Resources Agent

**Sarah Latham-Staton**

Family & Community Health Agent



**Texas A&M AgriLife Extension**

P.O. Box 278  
Emory, Texas 75440  
(903) 473-4580  
[rains.agrilife.org](http://rains.agrilife.org)

# TRAVEL PAYMENT REQUISITION

Pay to: Sarah Latham

Title: County Agent

Dates: 06/01/2024 - 06/30/2024

Dept: AgriLife Extension

Activity: June 2024 Travel

[illegible]TRV *Travel*

TRA Training

B Breakfast (\$12.00)

L Lunch (\$12.00)

D Dinner (\$24.00)

**Personal Mileage @ \$.67 per Mile:**

**Meals:**

**Lodging (Reciepts must be attached):**

**Misc. (Reciepts must be attached):**

**TOTAL AMOUNT TO BE REIMBURSED:**

\$140.03

\$0.00

\$0.00

\$0.00

\$140.03

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: July 2, 2024

Signed: \_\_\_\_\_

# TRAVEL PAYMENT REQUISITION

Pay to: Stephen Gowin

Title: County Agent

Dates: 6-1-2024 thru 6-30-2024

Dept: Texas A&M AgriLife Extension

Activity: June Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	6/5/2024	College Station	\$54.00		190,059	190,471	412	Attended and supervised youth at 4-H State Roundup in College Station
TRV	6/8/2024	Emory			190481	190502	21	Held lamb, goat, and pig tag in for the Rains County Fair.
TRV	6/12/2024	Tawakoni			190581	190611	30	Checked on sick pig for 4-H member.
TRV	6/7/2024	Tyler Area	\$18.00		190,721	190,830	109	Set up result demonstration spray plots with area businesses.
TRV	6/18/2024	Several Locations in Rains Co.	\$18.00		190,830	190,903	73	Validated animals for the State Fair of Texas for youth planning on attendding.
TRV	6/20/2024	Rockwall			190954	191060	106	Attended the District IV 4-H and Youth Deleopment Committee Meeting.
TRV	6/24/2024	Emory			191125	191140	15	Checked 4-H project.
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
			\$90.00	\$0.00				
Total:							766	

TRV *Travel*

TRA *Training*

B *Breakfast*

L *Lunch*

D *Dinner*

Personal Mileage @ \$.67 per Mile:

\$513.22

Meals:

\$90.00

Lodging (Reciepts must be attached):

\$0.00

Misc. (Reciepts must be attached):

\$0.00

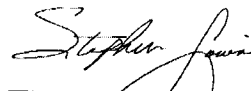
**TOTAL AMOUNT TO BE REIMBURSED:**

\$603.22

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: July 2, 2024

Signed: \_\_\_\_\_



# Rains County Public Library Performance Measures 2023-24

Cards Issued	23	18	18	16	28	17	23	36	29									208	317	-34.38%
Cards withdrawn	2	4	3	2	4	0	1	2	1									19	47	-59.57%
Total Registered Users	9888	9902	9917	9931	9955	9972	9994	10028	10056	10056	10056	10056	10056	10056	10056	10056	10056	10056	9867	1.92%
% of county willibrary card	90.60%	90.73%	90.86%	90.99%	91.21%	91.37%	91.57%	91.88%	92.14%	92.14%	92.14%	92.14%	92.14%	92.14%	92.14%	92.14%	92.14%	92.14%	90.41%	1.92%
Visits	1347	1233	1059	1102	1227	1076	1254	0	1561	0	0	0	0	0	0	0	0	9859	15204	-35.16%
Total Collection Use	1888	1827	1430	1772	1877	1776	1832	2174	2423	0	0	0	0	0	0	0	0	16999	22489	-24.41%
Checkouts																				
Adult	662	481	373	519	608	548	575	628	675									5069	7183	-29.43%
Young Adult	19	10	8	9	19	16	21	34	59									195	353	-44.76%
Juvenile	220	356	285	234	400	338	325	569	706									3433	4767	-27.98%
Renewals	414	503	293	446	373	362	426	455	458									3730	5186	-28.08%
DVDs	259	205	198	213	217	185	140	177	255									1849	2575	-28.19%
ebooks	314	272	273	351	260	327	345	311	270									2723	3850	-29.27%
Holds Placed	29	31	24	31	33	33	25	19	39									264	348	-24.14%
Holds Filled	24	29	21	21	26	25	25	15	15									201	244	-17.62%
Overdues	88	74	66	80	71	65	61	58	56									619	845	-26.75%
Reference Transactions	77	61	57	66	69	55	58	51	49									543	729	-25.51%
Interlibrary Loan Transactions																				
Total requests	3	5	5	8	8	2	9	16	39									95	83	14.46%
Total filled	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	15	0	#DIV/0!
Total Patron Sessions	137	102	98	145	120	74	81	118	105									980	1519	-35.48%
wifi usage	149	147	125	114	134	125	124	100	107									1125	2400	-53.13%
Total Usage	286	249	223	259	254	199	205	218	212	0	0	0	0	0	0	0	0	2105	4060	-48.15%

[illegible]



County Indigent Health Care Program (CIHCP)  
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): June 2024  
or  
Amendment of the Report for (Month/Year): \_\_\_\_\_

**I. Reimbursable Expenditures During This Report Month**

Physician Services	1.	\$4,209.72	
Prescription Drugs	2.	\$1,313.79	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$434.91	
Laboratory/X-Ray Services	5.	\$544.52	
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. \$6,502.94
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. \$6,502.94

**II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement**

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	66,408.03
General Revenue Tax Levy GRTL:	6,738,575.00
4% of GRTL:	269,543.00
6% of GRTL:	404,314.50
8% of GRTL:	539,086.00

Glenda Harden  
Signature of Person Submitting Form 105

07/02/2024  
Date



**Grant Development**  
**July 11, 2024**

**Grant Opportunities:**

Name: Ben & Maytee Fisch Foundation	Amount: Entry \$10,000 - \$15,000
Date: Open; Due July 15	Item: <i>Lighting; technology</i>
Notes: Library is considering	
Name: Community Dev. Block Grant	Amount: TBD on 9/1 ( <i>prev. \$500,000</i> )
Date: 2025-2026	Item: Road improvements
Notes: RFP to Rains County Leader by July 8	
Name: Firehouse Subs	Amount: <i>\$41,147.08</i>
Date: Opens July 11 ( <i>and quarterly</i> )	Item: Trauma kits, AED, and N95 Masks
Notes: Commissioners consider July 11	
Name: Louis & Peaches Owen Foundation	Amount: Entry \$5,000
Date: Open; closes September 1	Item: <i>eBooks</i>
Notes: Library is considering	
Name: Meadows Foundation	Amount: ( <i>50% match</i> )
Date: Rolling application (quarterly)	Item: Reading Programs
Notes: Library is considering options	
Name: Municipal Solid Waste Grants	Amount: TBD
Date: Opens in the Fall	Item: TBD ( <i>illegal dump.; recycling roll-off</i> )
Notes: ETCOG workshop August 7	
Name: Spark Good	Amount: \$5,000
Date: Due July 15	Item: TBD
Notes: Pre-application completed	
Name: Spirit of Blue	Amount: \$70,469.97; \$7,759.85
Date: Reviewing over Next 30 Days (5/21)	Item: Taser 10; Trauma kits & N95 masks
Notes: Application submitted	

Name: T-Mobile Hometown Grant Program Amount: \$50,000  
Date: Open quarterly Item: Downtown revitalization  
Notes: Downtown signage and railing

Name: USDA Amount: 55% at a cap of \$50,000  
Date: Funds possible late Aug/ early Sept Item: Equipment (radios, tractor, kitchen, etc.)  
Notes: Possibly pair with Meadows Foundation

### **Funded Grants:**

Name: US Deputy Sheriff's Association Amount: TBD  
Date: Submitted, April 29 Item: 2 Double spike strips  
Notes: Granted; received

### **Notes:**

7/15,16 – Grant Writing USA: Longview, TX  
6/20 – USDA Rural Funding Opportunities Training: McKinney, TX  
6/18 – Egrants.tx.gov.tx Training: Grapevine, TX  
6/11,12,13 – DR Training: Mesquite, TX  
5/2 – Glenn Greer: MOU template approval  
5/1 – John McElfish: CDBG grant  
4/29 – Lindsay Vanderbilt: ETCOG grants; Ray Suell: Mental Health grant  
4/26 – USC Grant Writing Course: 4/15 - 4/26  
4/24 – Glenn Greer: ARPA grant reporting  
4/23 – Lisa Smith & Bridget Booty: ETCOG waste grant  
4/18 – Brandon Jones: Taser 10 grant



Rains County, TX

# Payables Report 07-11-2024

## By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: AIO SECURITY SOLUTIONS</b>					
AIO SECURITY SOLUTIONS	07052401	07/11/2024	Panic Button Service	002-1006-52100	850.00
			<b>Purchased From Vendor AIO SECURITY SOLUTIONS Total:</b>		<b>850.00</b>
<b>Purchased From Vendor: ANDREWS CENTER</b>					
ANDREWS CENTER	0724c	07/11/2024	MONTHLY CONTRIBUTION	002-1113-56110	1,333.34
			<b>Purchased From Vendor ANDREWS CENTER Total:</b>		<b>1,333.34</b>
<b>Purchased From Vendor: ARCOSA CRUSHED CONCRETE</b>					
ARCOSA CRUSHED CONCRETE	A240764499	07/11/2024	CRUSHED CONCRETE 22.79 T	010-1150-52320	455.80
ARCOSA CRUSHED CONCRETE	A240764500	07/11/2024	CRUSHED CONCRETE 21.75 T	010-1150-52320	435.00
ARCOSA CRUSHED CONCRETE	A240764617	07/11/2024	CRUSHED CONCRETE 44.08 T	010-1150-52320	881.60
ARCOSA CRUSHED CONCRETE	A240764760	07/11/2024	CRUSHED CONCRETE 22.20 T	010-1150-52320	444.00
ARCOSA CRUSHED CONCRETE	A240764761	07/11/2024	CRUSHED CONCRETE 21.10 T	010-1150-52320	422.00
ARCOSA CRUSHED CONCRETE	A240764762	07/11/2024	CRUSHED CONCRETE 44.90 T	010-1150-52320	898.00
ARCOSA CRUSHED CONCRETE	A240765141	07/11/2024	CRUSHED CONCRETE 23.29 T	010-1150-52320	465.80
ARCOSA CRUSHED CONCRETE	A240765142	07/11/2024	CRUSHED CONCRETE 22.96 T	010-1150-52320	459.20
ARCOSA CRUSHED CONCRETE	A240765398	07/11/2024	YARD-4 CRUSHED CONCRETE	010-1150-52320	502.32
ARCOSA CRUSHED CONCRETE	A240765399	07/11/2024	YARD-4 CRUSHED CONCRETE	010-1150-52320	1,550.01
ARCOSA CRUSHED CONCRETE	A240765400	07/11/2024	YARD-4 CRUSHED CONCRETE	010-1150-52320	917.20
ARCOSA CRUSHED CONCRETE	A240765499	07/11/2024	YARD-4 CRUSHED CONCRETE	010-1150-52320	2,028.81
ARCOSA CRUSHED CONCRETE	A240765500	07/11/2024	YARD-4 CRUSHED CONCRETE	010-1150-52320	935.80
			<b>Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:</b>		<b>10,395.54</b>
<b>Purchased From Vendor: AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287319219015	07/11/2024	Cell phones and Wifi	002-1110-57210	1,031.92
AT&T MOBILITY	287339571419 7/1	07/11/2024	Phone service	002-1115-57210	182.98
			<b>Purchased From Vendor AT&amp;T MOBILITY Total:</b>		<b>1,214.90</b>
<b>Purchased From Vendor: BAHENA CONSTRUCTION CO. INC.</b>					
BAHENA CONSTRUCTION CO.	Rains CR 1330	07/11/2024	BOX CULVERT 1330	010-1150-53130	199,925.00
			<b>Purchased From Vendor BAHENA CONSTRUCTION CO. INC. Total:</b>		<b>199,925.00</b>
<b>Purchased From Vendor: CD'S PARTS LLC</b>					
CD'S PARTS LLC	3581	07/11/2024	112 BLOWER MOTOR	010-1150-52225	400.00
			<b>Purchased From Vendor CD'S PARTS LLC Total:</b>		<b>400.00</b>
<b>Purchased From Vendor: CDW-G</b>					
CDW-G	RW86349	07/11/2024	5-DELL OPTIPLEX 7010 PLUS C	051-1175-58120	6,480.00
CDW-G	RX48473	07/11/2024	6-DELL OPTIPLEX 7010 PLUS C	051-1175-58120	7,776.00
			<b>Purchased From Vendor CDW-G Total:</b>		<b>14,256.00</b>
<b>Purchased From Vendor: CINTAS CORPORATION #495</b>					
CINTAS CORPORATION #495	4194519110	07/11/2024	UNIFORM 6/3/24 419451911	010-1150-51315	431.00
CINTAS CORPORATION #495	4195214169	07/11/2024	UNIFORM 6/10/24 41952141	010-1150-51315	265.65
CINTAS CORPORATION #495	4195955516	07/11/2024	UNIFORM 6/17/24 41959555	010-1150-51315	337.25
CINTAS CORPORATION #495	4196661906	07/11/2024	UNIFORM 6/24/24 41966619	010-1150-51315	279.00
			<b>Purchased From Vendor CINTAS CORPORATION #495 Total:</b>		<b>1,312.90</b>
<b>Purchased From Vendor: CNA SURETY</b>					
CNA SURETY	Bond #65649404 7/24	07/11/2024	Judge-Bond	002-1070-51330	350.00
			<b>Purchased From Vendor CNA SURETY Total:</b>		<b>350.00</b>
<b>Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY</b>					
COUNTY INFORMATION RESO	SOP019505	07/11/2024	MS 365 BUSINESS BASIC EMAI	002-1175-57130	523.87
			<b>Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:</b>		<b>523.87</b>
<b>Purchased From Vendor: DAVID BELL PHD</b>					
DAVID BELL PHD	000939	07/11/2024	Psych Evaluation - H. Wyatt	002-1110-51325	100.00
			<b>Purchased From Vendor DAVID BELL PHD Total:</b>		<b>100.00</b>

**Payables Report 07-11-2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: DAVID B BROOKS ATTY</b>					
DAVID B BROOKS ATTY	June 2024 Services	07/11/2024	LEGAL CONSULTATION SVS	002-1070-54230	100.00
<b>Purchased From Vendor DAVID B BROOKS ATTY Total:</b>					<b>100.00</b>
<b>Purchased From Vendor: DAVID'S TIRE SHOP</b>					
DAVID'S TIRE SHOP	1686074	07/11/2024	2 mounts	002-1110-52225	30.00
DAVID'S TIRE SHOP	2000368	07/11/2024	Patch and valve stem replace	002-1110-52225	15.00
DAVID'S TIRE SHOP	2000369	07/11/2024	SOS FLAT TIRE	010-1150-52220	85.00
<b>Purchased From Vendor DAVID'S TIRE SHOP Total:</b>					<b>130.00</b>
<b>Purchased From Vendor: DIGITAL GRAPHICS LLC</b>					
DIGITAL GRAPHICS LLC	10894	07/11/2024	Graphic's new patrol vehicles	002-1110-52225	960.00
DIGITAL GRAPHICS LLC	10902	07/11/2024	15 HATS ROAD & BRIDGE	010-1150-51315	209.25
<b>Purchased From Vendor DIGITAL GRAPHICS LLC Total:</b>					<b>1,169.25</b>
<b>Purchased From Vendor: DUKO OIL CO</b>					
DUKO OIL CO	D42441	07/11/2024	VEHICLE FUEL 71.00 GAL 101	010-1150-52200	200.76
DUKO OIL CO	D42442	07/11/2024	VEHICLE FUEL 35.60 GAL 122	010-1150-52200	100.66
DUKO OIL CO	D42444	07/11/2024	VEHICLE FUEL 16.90 GAL 110	010-1150-52200	47.79
DUKO OIL CO	D42444	07/11/2024	DYED DIESEL 87.60 GAL 110 N	010-1150-52200	235.10
DUKO OIL CO	D42445	07/11/2024	ROTELLA T 15 W 40, 55 GAL	010-1150-52200	804.99
DUKO OIL CO	D42445	07/11/2024	DEF BULK 6.00 GAL BOXES	010-1150-52200	12.84
DUKO OIL CO	D42446	07/11/2024	VEHICLE FUEL 77.00 GAL 101	010-1150-52200	217.72
DUKO OIL CO	D42446	07/11/2024	DEF BULK 15.00 GAL 101	010-1150-52200	18.62
DUKO OIL CO	D42448	07/11/2024	VEHICLE FUEL 49.00 GAL 111	010-1150-52200	138.55
DUKO OIL CO	D42448	07/11/2024	DEF BULK 8.35 GAL 111	010-1150-52200	9.49
DUKO OIL CO	D42450	07/11/2024	DEF BULK 6.00 GAL 122	010-1150-52200	3.21
DUKO OIL CO	D42450	07/11/2024	VEHICLE FUEL 31.00 GAL 122	010-1150-52200	87.65
DUKO OIL CO	D42456	07/11/2024	VEHICLE FUEL 44.00 GAL 111	010-1150-52200	124.41
DUKO OIL CO	D42457	07/11/2024	VEHICLE FUEL 18.00 GAL 101	010-1150-52200	50.90
DUKO OIL CO	D42462	07/11/2024	TRACTOR HYD PREMIUM 1.00	010-1150-52200	48.75
DUKO OIL CO	D42463	07/11/2024	VEHICLE FUEL 29.00 GAL 104	010-1150-52200	82.00
DUKO OIL CO	D42465	07/11/2024	110 DYED DIESEL 28.00 GAL	010-1150-52200	74.35
DUKO OIL CO	D42466	07/11/2024	YARD-1 TRACTOR HYDRAULIC	010-1150-52200	48.60
DUKO OIL CO	D42467	07/11/2024	103 VEHICLE FUEL GAL 27.70	010-1150-52200	78.32
DUKO OIL CO	D42467	07/11/2024	103 DEF BULK 7.90 GAL	010-1150-52200	3.62
DUKO OIL CO	D42468	07/11/2024	210 TRACTOR HYDRAULIC 5 G	010-1150-52200	39.31
DUKO OIL CO	D42471	07/11/2024	111 VEHICLE FUEL 37.00 GAL	010-1150-52200	104.62
DUKO OIL CO	D42472	07/11/2024	121 VEHICLE FUEL 34.30 GAL	010-1150-52200	96.99
DUKO OIL CO	D42473	07/11/2024	110 DYED DIESEL 45.30 GAL	010-1150-52200	122.62
DUKO OIL CO	D42473	07/11/2024	TRACTOR HYDRAULIC 5 GAL P	010-1150-52200	39.31
DUKO OIL CO	D42474	07/11/2024	120 DEF BULK 11.02 GAL	010-1150-52200	8.14
DUKO OIL CO	D42474	07/11/2024	120 VEHICLE FUEL 31.00 GAL	010-1150-52200	87.65
DUKO OIL CO	D42476	07/11/2024	103 VEHICLE FUEL 31.40 GAL	010-1150-52200	88.79
DUKO OIL CO	D42478	07/11/2024	129 VEHICLE FUEL 43.70 GAL	010-1150-52200	123.56
DUKO OIL CO	D42478	07/11/2024	129 DYED DIESEL 79.00 GAL	010-1150-52200	209.77
DUKO OIL CO	D42479	07/11/2024	111 DEF BULK 6.00 GAL	010-1150-52200	12.84
DUKO OIL CO	D42479	07/11/2024	111 VEHICLE FUEL 68.00 GAL	010-1150-52200	192.27
<b>Purchased From Vendor DUKO OIL CO Total:</b>					<b>3,514.20</b>
<b>Purchased From Vendor: EAST TEXAS ALARM</b>					
EAST TEXAS ALARM	1538794	07/11/2024	FIRE ALARM MONITORING	002-1175-57120	104.00
<b>Purchased From Vendor EAST TEXAS ALARM Total:</b>					<b>104.00</b>
<b>Purchased From Vendor: EAST TEXAS CODE CONSULTANTS</b>					
EAST TEXAS CODE CONSULTA	Rains County	07/11/2024	ADA Inspection	051-1001-58200	525.00
<b>Purchased From Vendor EAST TEXAS CODE CONSULTANTS Total:</b>					<b>525.00</b>
<b>Purchased From Vendor: EAST TEXAS LONGHORN TRAILERS LLC.</b>					
EAST TEXAS LONGHORN TRAI	5671	07/11/2024	NEW FLATBED TRAILER	051-1150-58100	10,095.00
<b>Purchased From Vendor EAST TEXAS LONGHORN TRAILERS LLC. Total:</b>					<b>10,095.00</b>
<b>Purchased From Vendor: EMORY AUTOMOTIVE</b>					
EMORY AUTOMOTIVE	28202	07/11/2024	114 TIMING SOL,IGNITION CO	010-1150-52225	715.05
<b>Purchased From Vendor EMORY AUTOMOTIVE Total:</b>					<b>715.05</b>

**Payables Report 07-11-2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: EMORY DENTAL</b>					
EMORY DENTAL	Jail Inmate Health 7-3-24	07/11/2024	DENTAL SERVICES	002-1005-55320	619.00
<b>Purchased From Vendor EMORY DENTAL Total:</b>					<b>619.00</b>
<b>Purchased From Vendor: FEC ELECTRIC</b>					
FEC ELECTRIC	3332272200 6/24	07/11/2024	Electricity PCT 2	010-1150-51200	25.00
FEC ELECTRIC	3332615200 6/24	07/11/2024	Electricity PCT 2	010-1150-51200	9.55
FEC ELECTRIC	3341308800 6/24	07/11/2024	Electricity PCT 3	010-1150-51200	25.00
FEC ELECTRIC	334145601 6/24	07/11/2024	AGRI LIFE ELECTRICITY	002-1010-51200	627.63
FEC ELECTRIC	3353272600 6/24	07/11/2024	COURTHOUSE ELECTRICITY	002-1006-51200	555.86
FEC ELECTRIC	3353272600 6/24	07/11/2024	COURTHOUSE ELECTRICITY	002-1070-51200	171.03
FEC ELECTRIC	3353272600 6/24	07/11/2024	COURTHOUSE ELECTRICITY	002-1090-51200	171.03
FEC ELECTRIC	3353272600 6/24	07/11/2024	COURTHOUSE ELECTRICITY	002-1100-51200	171.04
FEC ELECTRIC	3361308300 6/24	07/11/2024	Electricity Rainswood	010-1150-51200	9.55
FEC ELECTRIC	3361650400 6/24	07/11/2024	Electricity PCT 3	010-1150-51200	25.00
<b>Purchased From Vendor FEC ELECTRIC Total:</b>					<b>1,790.69</b>
<b>Purchased From Vendor: FUELMAN</b>					
FUELMAN	1672518 7/1/24	07/11/2024	RB-Fuel	010-1150-52200	2,741.54
FUELMAN	1740258 7/1/24	07/11/2024	SHRF-Fuel	002-1110-52200	6,522.38
FUELMAN	2083012 7/1/24	07/11/2024	Constable-Fuel	002-1055-52200	155.16
FUELMAN	2083016 7/1/24	07/11/2024	VA-Fuel	002-1114-52200	40.24
<b>Purchased From Vendor FUELMAN Total:</b>					<b>9,459.32</b>
<b>Purchased From Vendor: HOOTEN'S LAWN &amp; TREE SERVICE LLC</b>					
HOOTEN'S LAWN & TREE SER	33551	07/11/2024	JUNE LAWN CARE	002-1006-52110	2,158.33
<b>Purchased From Vendor HOOTEN'S LAWN &amp; TREE SERVICE LLC Total:</b>					<b>2,158.33</b>
<b>Purchased From Vendor: HOOTEN'S LLC</b>					
HOOTEN'S LLC	2406-105075	07/11/2024	CR 1330 5X5 PLATE WITH HOL	010-1150-52320	50.00
HOOTEN'S LLC	2406-105210	07/11/2024	CR 4460 18X16FT CULVERT / 1	010-1150-52351	547.60
HOOTEN'S LLC	2406-105258	07/11/2024	CR 1330 NUTS AND BOLTS GU	010-1150-52320	44.75
HOOTEN'S LLC	2406-106081	07/11/2024	YARD-1 PENETRATING SPRAY /	010-1150-51160	33.88
HOOTEN'S LLC	2407-108767	07/11/2024	1278 36X30FT CULVERT	010-1150-52351	1,887.25
HOOTEN'S LLC	2407-109165	07/11/2024	Paint, Air Filter	002-1006-52100	59.09
HOOTEN'S LLC	2407-109210	07/11/2024	Hoses	002-1006-52100	173.97
HOOTEN'S LLC	2407-109906	07/11/2024	1330 GUARDRAIL MATERIALS	010-1150-52320	306.73
<b>Purchased From Vendor HOOTEN'S LLC Total:</b>					<b>3,103.27</b>
<b>Purchased From Vendor: HOPKINS COUNTY</b>					
HOPKINS COUNTY	Monthly Payment 7/24	07/11/2024	MONTHLY PAYMENT	002-1002-54130	2,258.25
HOPKINS COUNTY	Monthly Payment 7/24	07/11/2024	MONTHLY PAYMENT	002-1002-54200	2,449.42
HOPKINS COUNTY	Monthly Payment 7/24	07/11/2024	MONTHLY PAYMENT	002-1002-54210	1,861.16
HOPKINS COUNTY	Monthly Payment 7/24	07/11/2024	MONTHLY PAYMENT	002-1002-54220	1,046.17
<b>Purchased From Vendor HOPKINS COUNTY Total:</b>					<b>7,615.00</b>
<b>Purchased From Vendor: HORTON COMMERCIAL REFRIGERATION</b>					
HORTON COMMERCIAL REFRI	24-0232	07/11/2024	YARD-1 ICE MACHINE REPAIR	010-1150-52220	630.00
<b>Purchased From Vendor HORTON COMMERCIAL REFRIGERATION Total:</b>					<b>630.00</b>
<b>Purchased From Vendor: HUNT COUNTY</b>					
HUNT COUNTY	Monthly Payment 7/24	07/11/2024	MONTHLY PAYMENT	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 7/24	07/11/2024	MONTHLY PAYMENT	002-1003-54210	231.32
<b>Purchased From Vendor HUNT COUNTY Total:</b>					<b>788.38</b>
<b>Purchased From Vendor: HUNT REGIONAL MEDICAL CENTER</b>					
HUNT REGIONAL MEDICAL CE	Jail Inmate Health 7/3/24	07/11/2024	MEDICAL TREATMENT	002-1005-55320	2,896.83
<b>Purchased From Vendor HUNT REGIONAL MEDICAL CENTER Total:</b>					<b>2,896.83</b>
<b>Purchased From Vendor: INDIGENT HEALTHCARE SOLUTIONS LTD</b>					
INDIGENT HEALTHCARE SOLU	78084	07/11/2024	PROFESSIONAL SVS AUGUST 2	002-1005-57180	945.00
<b>Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:</b>					<b>945.00</b>
<b>Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP</b>					
INTEGRATED PRESCRIPTION	Ind Health 7-3-24	07/11/2024	INDIGENT PRESCRIPTIONS	002-1005-56200	86.31
INTEGRATED PRESCRIPTION	Jail Inmate Health 7-3-24	07/11/2024	PRESCRIPTIONS	002-1005-55320	854.80
<b>Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:</b>					<b>941.11</b>

**Payables Report 07-11-2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: INTERSTATE BILLING SERVICE INC</b>					
INTERSTATE BILLING SERVICE I	3037846297	07/11/2024	101 FIRST SEVRICE	010-1150-52225	1,091.60
<b>Purchased From Vendor INTERSTATE BILLING SERVICE INC Total:</b>					<b>1,091.60</b>
<b>Purchased From Vendor: J &amp; R DISCOUNT AUTO SUPPLY</b>					
J & R DISCOUNT AUTO SUPPLY	01NV022311	07/11/2024	FILTER WRENCH	010-1150-51160	15.55
J & R DISCOUNT AUTO SUPPLY	01NV022316	07/11/2024	103 SERVICE	010-1150-52225	193.77
J & R DISCOUNT AUTO SUPPLY	01NV022361	07/11/2024	116 HVAC PRESSURE TRANSD	010-1150-52225	27.94
J & R DISCOUNT AUTO SUPPLY	01NV022453	07/11/2024	116 DESSICANT BAG KIT	010-1150-52225	32.92
J & R DISCOUNT AUTO SUPPLY	01NV022486	07/11/2024	YARD-1 DOOR UPHOLSTERY T	010-1150-58130	5.32
J & R DISCOUNT AUTO SUPPLY	01NV022495	07/11/2024	112 EXPAN VALVE/ACCUMULA	010-1150-52225	47.78
J & R DISCOUNT AUTO SUPPLY	01NV022522	07/11/2024	112 COOLANT RESERVOIR	010-1150-52225	157.25
J & R DISCOUNT AUTO SUPPLY	01NV022553	07/11/2024	112 BLOWER RESISTOR	010-1150-52225	32.54
J & R DISCOUNT AUTO SUPPLY	01NV022609	07/11/2024	112 HVAC BLEN DOOR ACTUA	010-1150-52225	118.80
J & R DISCOUNT AUTO SUPPLY	01NV022639	07/11/2024	112 AIR DOOR ACTUATOR/AIR	010-1150-52225	172.30
J & R DISCOUNT AUTO SUPPLY	01NV022726	07/11/2024	112 VACUUM TEE	010-1150-52225	3.45
J & R DISCOUNT AUTO SUPPLY	01NV022743	07/11/2024	129 RELAY	010-1150-52225	4.63
J & R DISCOUNT AUTO SUPPLY	01NV022748	07/11/2024	129 ATR-10 AMP FUSE	010-1150-52225	5.63
J & R DISCOUNT AUTO SUPPLY	01NV022762	07/11/2024	113 BLACK LIGHTNING GLOVE	010-1150-52225	18.46
<b>Purchased From Vendor J &amp; R DISCOUNT AUTO SUPPLY Total:</b>					<b>836.34</b>
<b>Purchased From Vendor: JACLYN DUNCAN</b>					
JACLYN DUNCAN	Travel Reimb 6/24	07/11/2024	Travel Expense	002-1110-51300	365.21
<b>Purchased From Vendor JACLYN DUNCAN Total:</b>					<b>365.21</b>
<b>Purchased From Vendor: JAMES L MEADOWS</b>					
JAMES L MEADOWS	578310	07/11/2024	EIA FUEL SURCHARGE	010-1150-52320	463.32
JAMES L MEADOWS	578310	07/11/2024	HAULING RAP 350 A LOAD	010-1150-52320	3,850.00
<b>Purchased From Vendor JAMES L MEADOWS Total:</b>					<b>4,313.32</b>
<b>Purchased From Vendor: LAURA PATE</b>					
LAURA PATE	Travel Reimb 7/5	07/11/2024	CRIME RECORDS CONFERENC	002-1065-51300	162.75
<b>Purchased From Vendor LAURA PATE Total:</b>					<b>162.75</b>
<b>Purchased From Vendor: LAW OFFICE OF RACHEL FLATT</b>					
LAW OFFICE OF RACHEL FLAT	Pyle #15657	07/11/2024	CAUSE 15657-PYLE, RANDAL-	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	Summitt #16078	07/11/2024	CAUSE 16078-SUMMITT, COLT	002-1075-54100	300.00
<b>Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:</b>					<b>600.00</b>
<b>Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP</b>					
LOCAL GOVERNMENT SOLUTI	70628	07/11/2024	LGS SOFTWARE	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	70629	07/11/2024	LGS SOFTWARE	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	70630	07/11/2024	LGS SOFTWARE	002-1175-57140	1,355.00
LOCAL GOVERNMENT SOLUTI	70631	07/11/2024	LGS SOFTWARE	002-1175-57140	2,127.00
<b>Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:</b>					<b>6,679.00</b>
<b>Purchased From Vendor: M &amp; R MACHINE</b>					
M & R MACHINE	1023-BD	07/11/2024	210 HYDRAULIC REPAIR	010-1150-52220	1,727.94
<b>Purchased From Vendor M &amp; R MACHINE Total:</b>					<b>1,727.94</b>
<b>Purchased From Vendor: MARTIN BRADY</b>					
MARTIN BRADY	Benton #16008	07/11/2024	CAUSE 16008-BENTON, RICKY-	002-1075-54100	300.00
MARTIN BRADY	Castillo #15871	07/11/2024	CAUSE 15871-CASTILLO, AUST	002-1075-54100	300.00
MARTIN BRADY	Fields #16065	07/11/2024	CAUSE 16065-FIELDS, JULIE-A	002-1075-54100	300.00
MARTIN BRADY	Norwood #16064	07/11/2024	CAUSE 16064-NORWOOD, RA	002-1075-54100	300.00
<b>Purchased From Vendor MARTIN BRADY Total:</b>					<b>1,200.00</b>
<b>Purchased From Vendor: MITCHELL WELDING SUPPLY CO</b>					
MITCHELL WELDING SUPPLY C	00066505	07/11/2024	CYLINDER RENTALS	010-1150-51160	53.95
<b>Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:</b>					<b>53.95</b>
<b>Purchased From Vendor: NORTEX TRACTOR</b>					
NORTEX TRACTOR	WN31064	07/11/2024	400 FAN BELT	010-1150-52220	392.80
<b>Purchased From Vendor NORTEX TRACTOR Total:</b>					<b>392.80</b>

**Payables Report 07-11-2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: OFFICE OF THE SECRETARY OF STATE</b>					
OFFICE OF THE SECRETARY OF	132641	07/11/2024	SOS SEMINAR AUGUST	002-1007-51300	325.00
<b>Purchased From Vendor OFFICE OF THE SECRETARY OF STATE Total:</b>					<b>325.00</b>
<b>Purchased From Vendor: O'REILLY AUTO PARTS</b>					
O'REILLY AUTO PARTS	5658-481969	07/11/2024	Wiper blades	002-1110-52225	54.00
O'REILLY AUTO PARTS	5658-483259	07/11/2024	100 5QT MOTOR OIL / GLASS	010-1150-51160	49.49
O'REILLY AUTO PARTS	5658-483603	07/11/2024	129 SMART FUSE	010-1150-52225	13.28
<b>Purchased From Vendor O'REILLY AUTO PARTS Total:</b>					<b>116.77</b>
<b>Purchased From Vendor: PEOPLES</b>					
PEOPLES	0010604401 7/24	07/11/2024	Internet	002-1175-57100	1,750.00
<b>Purchased From Vendor PEOPLES Total:</b>					<b>1,750.00</b>
<b>Purchased From Vendor: PETTY CASH</b>					
PETTY CASH	Grand Juror Selection 7/18/24	07/11/2024	Grand Juror Selection 7/18/24	002-1002-54150	2,200.00
<b>Purchased From Vendor PETTY CASH Total:</b>					<b>2,200.00</b>
<b>Purchased From Vendor: PRECISION DELTA CORPORATION</b>					
PRECISION DELTA CORPORATI	30887	07/11/2024	Ammo Duty	002-1110-55230	1,897.13
<b>Purchased From Vendor PRECISION DELTA CORPORATION Total:</b>					<b>1,897.13</b>
<b>Purchased From Vendor: R. K. HALL LLC</b>					
R. K. HALL LLC	429449	07/11/2024	120 HIGH PRO COLD MIX 6.46	010-11180	775.20
<b>Purchased From Vendor R. K. HALL LLC Total:</b>					<b>775.20</b>
<b>Purchased From Vendor: RELX INC.</b>					
RELX INC.	9095187825	07/11/2024	LAW LIBRARY	002-1030-51180	85.23
<b>Purchased From Vendor RELX INC. Total:</b>					<b>85.23</b>
<b>Purchased From Vendor: RICK'S OIL DEPOT</b>					
RICK'S OIL DEPOT	473784	07/11/2024	Oil change	002-1110-52225	36.99
RICK'S OIL DEPOT	473789	07/11/2024	Oil change	002-1110-52225	36.99
RICK'S OIL DEPOT	473793	07/11/2024	Oil Change Tx/1427830	002-1110-52225	36.99
RICK'S OIL DEPOT	473943	07/11/2024	oil change Tx/1427825	002-1110-52225	36.99
<b>Purchased From Vendor RICK'S OIL DEPOT Total:</b>					<b>147.96</b>
<b>Purchased From Vendor: RINGCENTRAL INC.</b>					
RINGCENTRAL INC.	CD_000850722	07/11/2024	TELEPHONE	002-1175-57200	1,919.81
<b>Purchased From Vendor RINGCENTRAL INC. Total:</b>					<b>1,919.81</b>
<b>Purchased From Vendor: ROBERT JENKINS FRANKLIN</b>					
ROBERT JENKINS FRANKLIN	June 2024 Mileage Reimb	07/11/2024	June Mileage	002-1090-51320	210.65
<b>Purchased From Vendor ROBERT JENKINS FRANKLIN Total:</b>					<b>210.65</b>
<b>Purchased From Vendor: SAMUEL MAYER</b>					
SAMUEL MAYER	OSSF Inspections 6/24	07/11/2024	OSSF Inspections	002-1115-53135	690.00
<b>Purchased From Vendor SAMUEL MAYER Total:</b>					<b>690.00</b>
<b>Purchased From Vendor: SARAH LATHAM-STATON</b>					
SARAH LATHAM-STATON	June 2024 Travel	07/11/2024	AgriLife-Travel Allow	002-1010-51320	140.03
<b>Purchased From Vendor SARAH LATHAM-STATON Total:</b>					<b>140.03</b>
<b>Purchased From Vendor: SOUTH RAINS SUD</b>					
SOUTH RAINS SUD	Acct. 316 6/24	07/11/2024	YARD-1 WATER BILL	010-1150-51220	107.61
<b>Purchased From Vendor SOUTH RAINS SUD Total:</b>					<b>107.61</b>
<b>Purchased From Vendor: STEPHEN GOWIN</b>					
STEPHEN GOWIN	June 2024 Travel	07/11/2024	AgriLife-Travel Allow	002-1010-51320	603.22
<b>Purchased From Vendor STEPHEN GOWIN Total:</b>					<b>603.22</b>
<b>Purchased From Vendor: TEXAS COMMISSION ON LAW ENFORCEMENT</b>					
TEXAS COMMISSION ON LA	TCOLE PID #279277	07/11/2024	INSTRUCTOR PROFICIENCY CE	002-1110-51300	35.00
<b>Purchased From Vendor TEXAS COMMISSION ON LAW ENFORCEMENT Total:</b>					<b>35.00</b>
<b>Purchased From Vendor: TEXAS MEDICINE RESOURCES</b>					
TEXAS MEDICINE RESOURCES	Jail Inmate Health 7-3-24	07/11/2024	INMATE MEDICAL TREATMEN	002-1005-55320	265.05
<b>Purchased From Vendor TEXAS MEDICINE RESOURCES Total:</b>					<b>265.05</b>

**Payables Report 07-11-2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	850409206	07/11/2024	LAW LIBRARY	002-1030-51180	80.64
Purchased From Vendor THOMSON REUTERS - WEST Total:					80.64
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL					
TRANSUNION RISK & ALTERN	5820931-202406-1	07/11/2024	LAW LIBRARY	002-1030-51180	75.00
Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL Total:					75.00
Purchased From Vendor: TRIPLE E ELECTRIC INC.					
TRIPLE E ELECTRIC INC.	5870	07/11/2024	Replaced breaker in jail	002-1109-52100	150.00
Purchased From Vendor TRIPLE E ELECTRIC INC. Total:					150.00
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	7698020V174 EE	07/11/2024	EnvEnf-Dumpster	002-1115-51175	980.00
WASTE CONNECTIONS LONE S	7698020V174 RB	07/11/2024	RB-Dumpster	010-1150-51175	76.00
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					1,056.00
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5030246914	07/11/2024	RB-COPIER LEASE	010-1150-51110	63.00
Purchased From Vendor WELLS FARGO Total:					63.00
Purchased From Vendor: WILSON-ORWOSKY FUNERAL HOME					
WILSON-ORWOSKY FUNERAL	2024-054	07/11/2024	Gustavo Lopez-Miranda #202	002-1090-53160	375.00
Purchased From Vendor WILSON-ORWOSKY FUNERAL HOME Total:					375.00
Purchased From Vendor: WOOD COUNTY ASPHALT LTD.					
WOOD COUNTY ASPHALT LTD.	10803	07/11/2024	OILSAND 22.47 TONS 10803	010-1150-52320	2,056.01
WOOD COUNTY ASPHALT LTD.	10808	07/11/2024	OILSAND 22.12 TONS 10808	010-1150-52320	2,023.98
WOOD COUNTY ASPHALT LTD.	10815	07/11/2024	OILSAND 135.03 TONS 10815	010-1150-52320	12,355.25
WOOD COUNTY ASPHALT LTD.	10829	07/11/2024	1275 OILSAND 68.09 TONS 10	010-1150-52320	6,230.24
WOOD COUNTY ASPHALT LTD.	10832	07/11/2024	1275 OILSAND 93.11 TONS 10	010-1150-52320	9,409.31
Purchased From Vendor WOOD COUNTY ASPHALT LTD. Total:					32,074.79
Purchased From Vendor: WOODRUM CONSTRUCTION, LLC					
WOODRUM CONSTRUCTION,	6026	07/11/2024	EIA FUEL SURCHARGE 286.99	010-1150-52320	509.41
WOODRUM CONSTRUCTION,	6026	07/11/2024	HAULING CRUSHED CONCRET	010-1150-52320	4,878.83
Purchased From Vendor WOODRUM CONSTRUCTION, LLC Total:					5,388.24
Grand Total:					345,915.22



## Report Summary

## Fund Summary

Fund	Expense Amount
002 - GENERAL FUND	51,182.87
010 - ROAD & BRIDGE	269,856.35
051 - CAPITAL IMPROVEMENTS	24,876.00
<b>Grand Total:</b>	<b>345,915.22</b>

## Account Summary

Account Number	Account Name	Expense Amount
002-1002-54130	COURT REPORTER EXPE	2,258.25
002-1002-54150	JUROR EXPENSE	2,200.00
002-1002-54200	JUVENILE PROBATION	2,449.42
002-1002-54210	JUDGE / COORDINATOR	1,861.16
002-1002-54220	A/J BLDG. EXPENSE	1,046.17
002-1003-54130	COURT REPORTER EXPE	557.06
002-1003-54210	SECRETARY COORDINAT	231.32
002-1005-55320	PRISONER HEALTH CARE	4,635.68
002-1005-56200	INDIGENT HEALTH EXP	86.31
002-1005-57180	COMPUTER SOFTWARE	945.00
002-1006-51200	ELECTRICITY	555.86
002-1006-52100	BUILDING REPAIR & MAI	1,083.06
002-1006-52110	CONTR GROUNDS MAIN	2,158.33
002-1007-51300	SEMINAR EXPENSE	325.00
002-1010-51200	ELECTRICITY	627.63
002-1010-51320	TRAVEL REIMBURSEMEN	743.25
002-1030-51180	LAW LIBRARY	240.87
002-1055-52200	FUEL & OIL	155.16
002-1065-51300	SEMINAR EXPENSE	162.75
002-1070-51200	ELECTRICITY	171.03
002-1070-51330	BONDS	350.00
002-1070-54230	LEGAL EXPENSE	100.00
002-1075-54100	COURT APPOINTED ATT	1,800.00
002-1090-51200	ELECTRICITY	171.03
002-1090-51320	TRAVEL REIMBURSEMEN	210.65
002-1090-53160	AUTOPSY & TRANSPORT	375.00
002-1100-51200	ELECTRICITY	171.04
002-1109-52100	BUILDING REPAIR & MAI	150.00
002-1110-51300	SEMINAR EXPENSE	400.21
002-1110-51325	EMPLOY PHYSICALS	100.00
002-1110-52200	FUEL & OIL	6,522.38
002-1110-52225	VEHICLE REP & MAINT	1,206.96
002-1110-55230	AMMO	1,897.13
002-1110-57210	MOBILE NETWORKING	1,031.92
002-1113-56110	MHMR SERVICES	1,333.34
002-1114-52200	FUEL & OIL	40.24
002-1115-51175	DUMPSTER	980.00
002-1115-53135	CONTRACT LABOR	690.00
002-1115-57210	MOBILE NETWORKING	182.98
002-1175-57100	DSL/INTERNET	1,750.00
002-1175-57120	ALARM MONITORING	104.00
002-1175-57130	IT/WEBSITE MAINT	523.87
002-1175-57140	LGS/IMAGETECH	6,679.00
002-1175-57200	TELEPHONE	1,919.81
010-11180	DUE FROM CITY OF POI	775.20
010-1150-51110	COPIER LEASE	63.00
010-1150-51160	SHOP SUPPLIES	152.87
010-1150-51175	DUMPSTER	76.00
010-1150-51200	ELECTRICITY	94.10
010-1150-51220	WATER	107.61

Account Summary

Account Number	Account Name	Expense Amount
010-1150-51315	UNIFORMS	1,522.15
010-1150-52200	FUEL & OIL	6,255.74
010-1150-52220	EQUIPMENT MAINT	2,835.74
010-1150-52225	VEHICLE REP & MAINT	3,035.40
010-1150-52320	ROAD MATERIAL	52,573.37
010-1150-52351	CULVERTS	2,434.85
010-1150-53130	SUBCONTRACTED ROAD	199,925.00
010-1150-58130	TOOLS & SMALL ACCESS	5.32
051-1001-58200	BUILDING IMPROVEME	525.00
051-1150-58100	EQUIPMENT	10,095.00
051-1175-58120	COMPUTER EQUIPMENT	14,256.00
Grand Total:		345,915.22

Project Account Summary

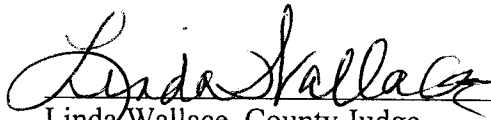
Project Account Key	Expense Amount
**None**	345,915.22
Grand Total:	345,915.22

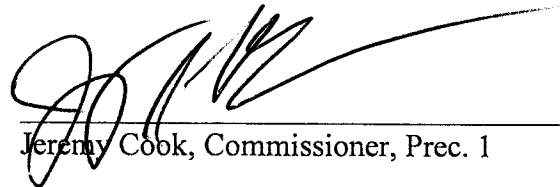
**07/11/2024 Liability Payables**

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	7/19/2024	2-0225 HR Insurance Payable	\$655.28
Office of the Attorney General	ACH payment	7/19/2024	2-0228 Child Support Pay	\$842.01
TCDRS	ACH payment	7/15/2024	2-0209 Accrued Retirement	\$46,236.09
New Benefits	Liability Check	7/11/2024	2-0218 Teladoc Premiums Payable	\$432.00
TAC Unemployment	Liability Check	7/11/2024	002-20300 State Unemployment Liability	\$2,476.55
United States Treasury	ACH payment	7/12/2024	2-0222 Payroll W/H & 2-0210 FICA	\$34,000.35

+ \$345,915.22  
= \$430,557.50

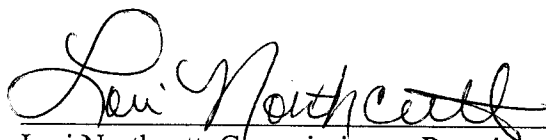
The Rains County Commissioners Court Approved and Signed the Payment of Accounts  
this 11th day of July, 2024.

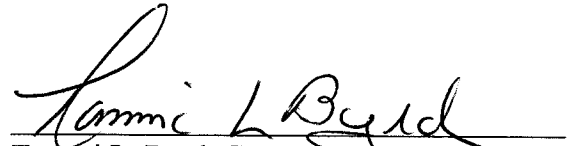
  
Linda Wallace, County Judge

  
Jeremy Cook, Commissioner, Prec. 1

  
Mike Willis, Commissioner, Prec. 2

  
Korey Young, Commissioner, Prec. 3

  
Lori Northcutt, Commissioner, Prec 4

  
Tammi L. Byrd, County Auditor

**Involuntary/Voluntary Terminations**

Employee	Department	Termination Date
Ashley Holman	JP	7/3/2024

**New Hires**

Employee	Department	Hire Date	Pay Rate	Classification
Monte Presley	Jail	7/3/2024	\$19.23 (15.50 + 3.73 Grant)	Full Time

**Position/Pay Changes**

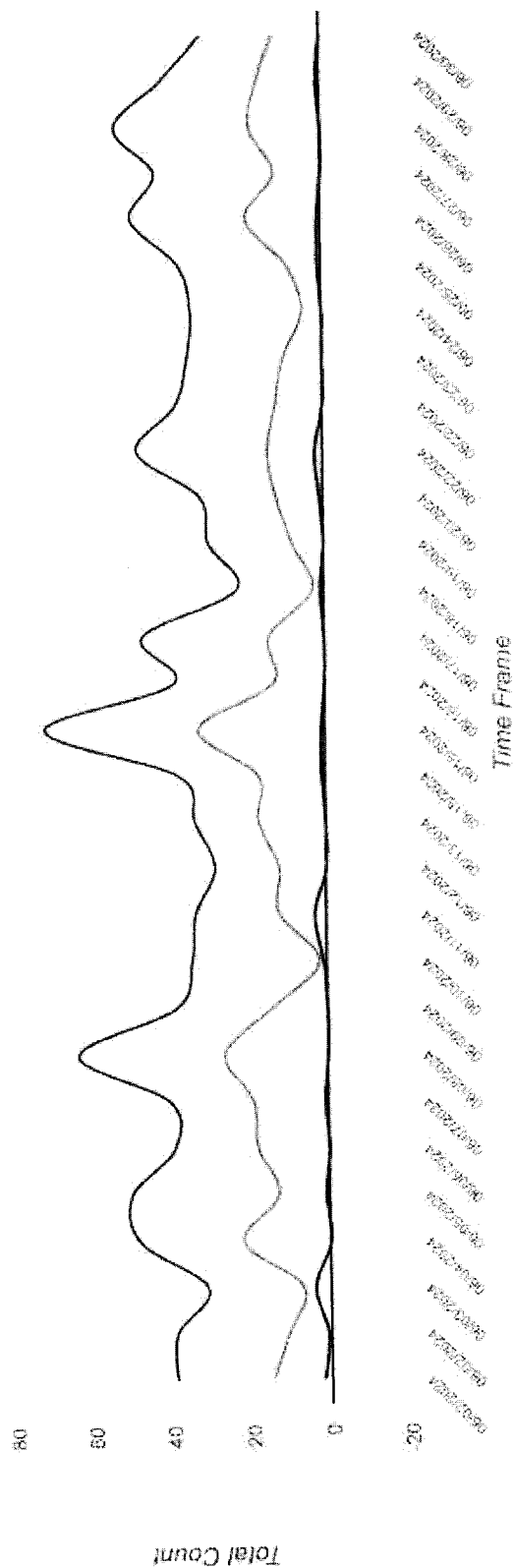
Jason Barker - Road Hand pay increased from \$18.00 to \$19.00 on 7/5/24, for completion of 90 day probation . Already budgeted.

Brittany Veal - Library Assistant pay increased from \$10.00 to \$10.50 on 7/8/24, for completion of 90 day probation. Already budgeted.

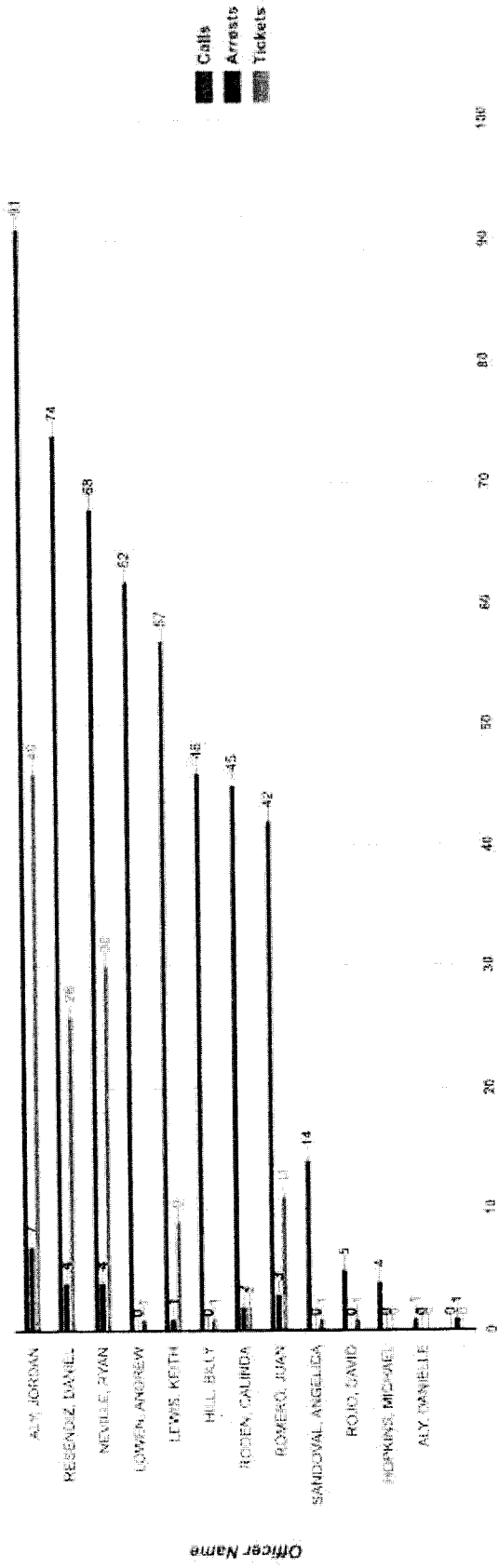
# Team Performance

## Performance Over Time

— Calls — Arrests — Tickets



Handled by Officer



# Arrest Log By Offense → Results For: 06/01/2024 - 06/30/2024

Offense	Incident Number	Suspect Name	Arrest Date
0000000000 PUBLIC INTOXICATION	24-06142	BARBOUR GERALD CHRISTOPHER	6/14/2024 11:57:00 PM
0000000000 PUBLIC INTOXICATION	24-06378	SPENCE WESLEY O'CONNOR	6/20/2024 10:10:00 PM
0000000000 PUBLIC INTOXICATION	24-06142	FLESKES CAMERON ELIZABETH	6/15/2024 12:07:00 AM
0000000000 PUBLIC INTOXICATION		NORRIS NICKY WAYNE	6/21/2024 6:01:00 PM
13990001 ASSAULT CAUSES BODILY INJ		JACKSON JERRY WALLACE	6/18/2024 6:12:00 PM
13990043 INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ		MARTIN JENNIFER DIANNE	6/21/2024 11:45:00 PM
13990076 ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	24-06039	LITTLE JANET LEE	6/11/2024 8:37:00 PM
13999999 ASSAULT CLASS C		MARTIN JENNIFER DIANNE	6/21/2024 11:45:00 PM
13999999 ASSAULT CLASS C		MARTIN JENNIFER DIANNE	6/21/2024 11:45:00 PM
13999999 ASSAULT CLASS C	24-05627	HEWITT GREGORY LEON	6/1/2024 11:41:00 PM
14601.1- 14601.4 DRIVING WHILE SUSPENDED/REVOKED		FULLER FELICIA NICOLE	6/26/2024 8:50:00 PM
20000025 DISORDERLY CONDUCT		NORRIS NICKY WAYNE	6/21/2024 6:01:00 PM
22.01(a)(1) ASSAULT/FAMILY VIOLENCE		WILLIAMS TERESA MAY	6/7/2024 8:37:00 PM
22.01(a)(2)(3) ASSAULT: THREATENS BODILY INJURY	24-06740	WILLIAMS SAMUEL DWAYNE	6/29/2024 9:02:00 PM
29990042 CRIMINAL MISCHIEF >=\$100-<\$750		SPENCE WESLEY O'CONNOR	6/3/2024 6:26:00 PM
31.03(e)(1)(A) THEFT <\$100		SPENCE KEITH BRYAN	6/3/2024 6:36:00 PM
35990014 POSS CS PG 1 <1G	24-05596	MEDRANO ORTEGA CRISTIAN	6/1/2024 3:56:00 PM
35990014 POSS CS PG 1 <1G	24-05596	MEDRANO ORTEGA CRISTIAN	6/1/2024 3:56:00 PM
35990014 POSS CS PG 1 <1G	24-06044	RAGSDALE SARAH MICHELLE	6/11/2024 11:27:00 PM
35990014 POSS CS PG 1 <1G	24-05672	BALDWIN CHYANNE	6/3/2024 8:28:00 AM
35990016 POSS CS PG 1 >=4C<200G	24-05635	WASILEW HUNTER NICKOLAS	6/2/2024 3:05:00 AM
35990023 POSS CS PG 3 < 28G	24-05596	MEDRANO ORTEGA CRISTIAN	6/1/2024 3:56:00 PM
35990133 POSS DANGEROUS DRUG	24-05596	MEDRANO ORTEGA CRISTIAN	6/1/2024 3:56:00 PM
48040003 TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	24-05635	WASILEW HUNTER NICKOLAS	6/2/2024 3:05:00 AM
481.125 POSSESSION OF DRUG PARAPHERNALIA	24-05635	WASILEW HUNTER NICKOLAS	6/2/2024 3:05:00 AM
48990009 FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO	24-06044	RAGSDALE SARAH MICHELLE	6/11/2024 11:27:00 PM
521.457 DRIVING WHILE LICENSE INVALID(DRIVING WHILE LICENSE SUSPENDED)-D/L WITH PRIOR CONVICTIONS	24-06536	BAGGETT CRYSTAL BELL	6/25/2024 1:32:00 AM
521.457 DRIVING WHILE LICENSE INVALID(DRIVING WHILE LICENSE SUSPENDED)-D/L WITH PRIOR CONVICTIONS	24-06017	DIAZ MEIBOLL IVONNE	6/11/2024 2:02:00 AM
54990044 RECKLESS DRIVING	24-05674	INGRAM JUSTIN COLE	6/3/2024 9:37:00 AM
WARRANT		BALDWIN CHYANNE	6/10/2024 4:14:00 PM
		BRIMER JOSEPH RANDALL	6/5/2024 7:46:00 PM

Total: 32



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**LAURA PATE, RAINS DISTRICT CLERK - RAN ON 07/01/2024 AT 04:06pm**  
**06/01/2024 THRU 06/30/2024 - PAGE 1**

**CIVIL DISTRIBUTIONS**

LANGUAGE ACCESS FUND	002-20250	27.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	45.00
COURT FACILITY FEE FUND	006-1230-40028	180.00
OUT OF COUNTY SERVICE FEES	2-002-0000-0213-1	520.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	165.00
CONSOLIDATED COURT COST	2-002-0000-0260	685.00
BCLSFI	2-002-0000-0261	10.00
STATE JUDICIAL SUPPORT FEE	2-002-0000-0261	50.00
STATE JUDICIAL TRAINING	2-002-0000-0261	5.00
JUDICIAL SUPPORT STATE	2-002-0000-0264	42.00
SHERIFF	4-002-0000-0020	200.00
CLERK FEE	4-002-0000-0026	1,310.30
CONSTABLE	4-002-0000-0036	600.00
COURT REPORTER/STENO	4-002-0000-0266	225.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	5.00
COURTHOUSE SECURITY	4-006-0000-0025	185.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	270.00
DC RECORDS MANAGEMENT	4-013-0000-0120	65.00
BAILIFF	4-017-0000-0038	35.00
APPELLATE JUDICIAL SYSTEM	4-023-0000-0025	5.00
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	10.00
RECORDS ARCHIVE	4-031-0000-0025	10.00
LAW LIBRARY	4-038-0000-0025	315.00
		<b>4,964.30</b>

**CRIMINAL DISTRIBUTIONS**

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	117.62
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	1.25
SPECIALTY COURT PROGRAM	2-002-0000-0248	1.12
INDIGENT DEFENSE FUND	2-002-0000-0249	0.53
DNA	2-002-0000-0251	18.59
EMS	2-002-0000-0252	38.00
JURY REIMBURSE FEE	2-002-0000-0254	1.04
CHILD ABUSE PREVENTION	2-002-0000-0256	4.49
CONSOLIDATED COURT COST	2-002-0000-0260	602.53
TIME PAY	2-002-0000-0263	21.52
JUDICIAL SUPPORT	2-002-0000-0265	1.43
COURT APPTD ATTORNEY	2-002-0000-0267	465.18
SHERIFF	4-002-0000-0020	134.50
CLERK FEE	4-002-0000-0026	213.02
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.15
FINE	4-002-0000-0028	3,081.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	82.60
COURTHOUSE SECURITY	4-006-0000-0025	31.97
DC RECORDS MANAGEMENT	4-013-0000-0120	0.64
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	13.32
		<b>4,830.50</b>

**GENERAL DISTRIBUTIONS**

CLERK FEE	4-002-0000-0026	1,968.40
		<b>1,968.40</b>

<b>TOTAL DISBURSEMENTS:</b>	<b>11,763.20</b>
<b>DIRECT DEPOSIT TRANSACTIONS:</b>	<b>(4.00)</b>
<b>CREDIT CARD CHARGES:</b>	<b>(1,730.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,354.00)</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 07/01/2024 AT 04:06pm  
06/01/2024 THRU 06/30/2024 - PAGE 2

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

TOTAL DEPOSIT:	8,675.20
----------------	----------

TOTAL RECEIVED:	8,675.20
-----------------	----------

SUMMARY BREAKDOWN

TOTAL FINE	3,081.00
TOTAL ALL OTHER FEES	8,682.20
TOTAL	11,763.20

OVER/SHORT \$ \_\_\_\_\_

CHECKS	7,871.20
CASH	804.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	1,730.00
EFILING COLL CC	1,354.00
EF UNCOLLECTED	698.00
EFILE TOTAL	2,052.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	4.00
CASHIER'S CHECK	0.00
TOTAL	11,763.20

RECEIPT NO. 233431 TO 233587

EXCLUDING TS/WF/NC/UN RECEIPT NO. 233436, 233437, 233438, 233439, 233521, 233573, 233574

ALL RECEIPT NO. 233431 TO 233587

PAY TYPE SECTION

Credit Card Payments

002-20250	- LANGUAGE ACCESS FUND	9.00
002-20430	- APPELLATE JUDICIAL SYSTEM	15.00
006-1230-40028	- COURT FACILITY FEE FUND	60.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	45.00
2-002-0000-0260	- CONSOLIDATED COURT COST	411.00
4-002-0000-0026	- CLERK FEE	860.00
4-002-0000-0266	- COURT REPORTER/STENO	75.00
4-006-0000-0025	- COURTHOUSE SECURITY	60.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	90.00
4-038-0000-0025	- LAW LIBRARY	105.00
TOTAL		1,730.00

Cash, Checks, and Money Orders Collected

002-20250	- LANGUAGE ACCESS FUND	6.00
002-20430	- APPELLATE JUDICIAL SYSTEM	10.00
006-1230-40028	- COURT FACILITY FEE FUND	40.00
2-002-0000-0213-1	- OUT OF COUNTY SERVICE FEE	520.00
2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	117.62
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	61.25



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**LAURA PATE, RAINS DISTRICT CLERK - RAN ON 07/01/2024 AT 04:06pm**  
**06/01/2024 THRU 06/30/2024 - PAGE 3**

2-002-0000-0248	- SPECIALTY COURT PROGRAM	1.12
2-002-0000-0249	- INDIGENT DEFENSE FUND	0.53
2-002-0000-0251	- DNA	18.59
2-002-0000-0252	- EMS	38.00
2-002-0000-0254	- JURY REIMBURSE FEE	1.04
2-002-0000-0256	- CHILD ABUSE PREVENTION	4.49
2-002-0000-0260	- CONSOLIDATED COURT COST	876.53
2-002-0000-0261	- STATE JUDICIAL TRAINING	65.00
2-002-0000-0263	- TIME PAY	21.52
2-002-0000-0264	- JUDICIAL SUPPORT STATE	42.00
2-002-0000-0265	- JUDICIAL SUPPORT	1.43
2-002-0000-0267	- COURT APPTD ATTORNEY	465.18
4-002-0000-0020	- SHERIFF	134.50
4-002-0000-0026	- CLERK FEE	2,145.87
4-002-0000-0028	- FINE	3,081.00
4-002-0000-0036	- CONSTABLE	600.00
4-002-0000-0266	- COURT REPORTER/STENO	50.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	87.60
4-006-0000-0025	- COURTHOUSE SECURITY	76.97
4-013-0000-0120	- DC RECORDS MANAGEMENT	65.64
4-017-0000-0038	- BAILIFF	35.00
4-023-0000-0025	- APPELLATE JUDICIAL SYSTEM	5.00
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	23.32
4-031-0000-0025	- RECORDS ARCHIVE	10.00
4-038-0000-0025	- LAW LIBRARY	70.00
<b>TOTAL</b>		<b>8,675.20</b>

**Direct Deposit Payments**

4-002-0000-0026	- CLERK FEE	4.00
<b>TOTAL</b>		<b>4.00</b>

**Efiled Transactions Collected**

002-20250	- LANGUAGE ACCESS FUND	12.00
002-20430	- APPELLATE JUDICIAL SYSTEM	20.00
006-1230-40028	- COURT FACILITY FEE FUND	80.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	60.00
4-002-0000-0020	- SHERIFF	200.00
4-002-0000-0026	- CLERK FEE	482.00
4-002-0000-0036	- CONSTABLE	0.00
4-002-0000-0266	- COURT REPORTER/STENO	100.00
4-006-0000-0025	- COURTHOUSE SECURITY	80.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	180.00
4-038-0000-0025	- LAW LIBRARY	140.00
<b>TOTAL</b>		<b>1,354.00</b>

**No Charge, Time Served and Waived Fee**

2-002-0000-0252	- EMS	200.00
2-002-0000-0260	- CONSOLIDATED COURT COST	1,266.29
2-002-0000-0263	- TIME PAY	45.00
2-002-0000-0267	- COURT APPTD ATTORNEY	1,200.00
4-002-0000-0020	- SHERIFF	680.00
4-002-0000-0026	- CLERK FEE	451.76
4-002-0000-0028	- FINE	1,500.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	171.12
4-006-0000-0025	- COURTHOUSE SECURITY	68.45
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	27.38
<b>TOTAL</b>		<b>5,610.00</b>

**REPORT TOTAL**

**17,373.20**



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 07/01/2024 AT 11:03am**  
**06/01/2024 THRU 06/30/2024 - 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	65.00
COUNTY CLERK	002-1060-40025	12.00
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	50.00
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

**260.00**

**CRIMINAL DISTRIBUTIONS**

COUNTY CLERK	002-1060-40025	2.00
JUDGE	002-1060-40025	34.56
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	4.94
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	32.91
LCCC-CLERK OF THE COURT	002-1060-40025	65.77
FINE COURT	002-1060-40027	2,294.00
COURT APPOINTED ATTORNEYS FEES	002-1060-40136	75.00
CCC	002-20260	241.69
EMS	002-20260	150.00
RECORDS PRESERVATION	004-1200-40025	41.11
COURTHOUSE SECURITY	006-1230-40025	16.43
CC TECHNOLOGY FUND	033-1060-40025	6.59

**2,965.00**

**GENERAL DISTRIBUTIONS**

COUNTY CLERK	002-1060-40025	1,910.14
SEPTIC PERMITS	002-1115-40110	4,290.00
MARRIAGE STATE	002-20130	210.00
TCEQ SEPTIC PERMIT FEE	002-20330	110.00
BIRTH STATE	002-22140	76.86
COURTHOUSE SECURITY	006-1230-40025	1.00
RECORDS ARCHIVE	014-1060-40025	80.00
VITALS ARCHIVE	021-1060-4025	54.00

**6,732.00**

**PROBATE DISTRIBUTIONS**

COUNTY JURY FUND	002-0000-40150	50.00
COURT REPORTER SERVICES FUND	002-0000-40160	125.00
CONSTABLE SERVICE	002-1055-40036	450.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	50.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	200.00
COUNTY CLERK	002-1060-40025	109.00
PROPOSED ORDER	002-1060-40025	4.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	75.00
LANGUAGE ACCESS FUND	002-20250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	25.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	75.00
COURTHOUSE SECURITY FUND	006-1230-40025	100.00
COURT FACILITY FEE FUND	006-1230-40028	100.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	25.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	50.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	100.00



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 07/01/2024 AT 11:03am**  
**06/01/2024 THRU 06/30/2024 - PAGE 2**

COUNTY LAW LIBRARY FUND	038-1700-40025	175.00
		<u>1,728.00</u>

**PROPERTY DISTRIBUTIONS**

COUNTY CLERK	002-1060-40025	4,661.75
SEPTIC PERMITS	002-1115-40110	390.00
TCEQ SEPTIC PERMIT FEE	002-20330	10.00
RECORDS ARCHIVE	014-1060-40025	2,690.00
		<u>7,751.75</u>

TOTAL DISBURSEMENTS:	19,436.75
CREDIT CARD CHARGES:	(3,809.00)
EFILING CC CHARGES:	(1,988.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(2,040.25)
ESCROW CHARGES :	(1,531.00)
ESCROW PAYMENTS :	1,541.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	<u>11,609.50</u>

**NON-DISBURSED FEES**

CASH BOND-CRIM:	10,698.00
PRESERVATION:	30.00
(PAYMENTS BY C.C. <u>ONLY</u> ) PRESERVATION:	10.00
(PAYMENTS BY C.C. <u>ONLY</u> ) PRESERVATION:	40.00
(PAYMENTS BY C.C. <u>ONLY</u> ) BEER & WINE RECORDS MANAGEMENT:	5.00
MANAGEMENT:	2,520.00
(PAYMENTS BY C.C. <u>ONLY</u> ) MANAGEMENT:	120.00
MANAGEMENT - CCRMF:	50.00
TOTAL RECEIVED:	<u>25,082.50</u>

**SUMMARY BREAKDOWN**

TOTAL FINE	2,294.00
TOTAL ALL OTHER FEES	17,142.75
TOTAL	<u>19,436.75</u>

		OVER/SHORT	\$ _____
CHECKS	22,365.25		
CASH	1,480.25		
CASH REFUND	(0.00)		
MONEY ORDER	8.00		
CREDIT CARD	3,809.00		
EFILING COLL CC	1,988.00		
EF UNCOLLECTED	867.00		
EFILE TOTAL	2,855.00		
EFILING CHECK	0.00		
ERECORDING CC	2,040.25		
DIRECT DEPOSIT	0.00		
CASHIER'S CHECK	1,229.00		
TOTAL	32,919.75		
RECEIPT NO. 254101 TO 254410			





**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 07/01/2024 AT 11:03am**  
**06/01/2024 THRU 06/30/2024 - PAGE 3**

---

EXCLUDING TS/WF/NC/UN RECEIPT NO. 254282  
ALL RECEIPT NO. 254101 TO 254410



**JUDGE R. JENKINS FRANKLIN**

**JUSTICE OF THE PEACE  
RAINS COUNTY, TEXAS**

903-473-5050-Phone  
903-473-5090-Fax

167 E. Quitman St. Suite 101  
Emory, Texas 75440

---

**JUNE, 2024**

**Criminal:**

Magistrate Warnings: 48

Juvenile Magistration: 1

Bond Conditions: 3

Interlock Devices: 0

Emergency Protective Orders: 3

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 2

Class C Misdemeanor Citations: 67

Driver's Safety Course: 3

Deferrals Approved: 2

Payment Plans: 1

Community Service: 1

**Civil:**

Evictions Filed: 2

Small Claims Filed: 10

Debt Claims Filed: 1

Occupational Driver's License Hearings: 2

Other Administrative Hearings: 0

Inquests: 3

Autopsies Ordered: 2

Weddings: 1

**Citations/Writs Issued:**

Constable's Office: 0 Citations/ 1 Writ

Sheriff's Office: 9 Citations

**Citations/Writs Returned/Executed:**

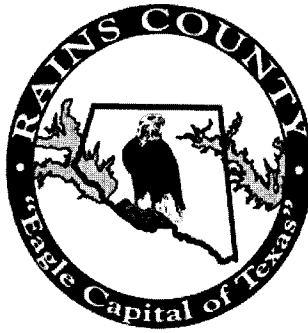
Constable's Office: 0

Sheriff's Office: 9 Citations

Civil Collected: \$1,523.00

Criminal Collected: \$13,274.50

Parks and Wildlife Collected: \$176.80



*County Wide TXDOT round table discussion regarding Hwy. 69  
& Hwy. 19 intersection.*

All county and city offices are invited to attend as well as business owners and public. Any and all interested parties are invited.

**Where:** Emory City Center 545 N. Texas St. Hwy. 19

**When:** Thursday July 11<sup>th</sup> at 6:30 P.M.

**Why:** Discussion on future plans for Intersection





Sales Quotation For:  
Rains County  
337 E North St  
Emory TX

Quoted BY Kirk Cunningham  
Quote Expiration 12/22/24  
Quote Name ESS T&A Add On

#### Tyler Annual Software – SaaS

Description	List Price	Discount	Annual
ERP Pro 10 Financial Management Suite Employee Access Pro Time & Attendance	\$ 3,300	\$ 330	\$ 2,970
<b>TOTAL:</b>	<b>\$ 3,300</b>	<b>\$ 330</b>	<b>\$ 2,970</b>

#### Services

Description	Hours/Units	Extended Price
ERP Pro 10 Financial Management Suite Professional Services	32	\$ 4,640



## Linda Wallace

---

**From:** Stacy Parker  
**Sent:** Wednesday, July 10, 2024 12:57 PM  
**To:** Linda Wallace; Melba Wiley; Jeremy Cook; Mike Willis; Korey Young; Lori Northcutt; Mandy Sawyer  
**Subject:** Rains County, TX - EAP Time and Attendance Pro, Time & Attendance powered by ExecuTime Quotes and Product Information

Here is more information on the ERP time & attendance that's on tomorrow's agenda. There are two options to choose from. Personally, I would like the clock in/clock out option, but of course the cost is more. Information and costs are below.

Thank you,

Stacy Parker  
Rains County HR Coordinator  
Phone: (903) 473-5011  
Fax: (903) 473-5065

---

**From:** Stacy Parker <stacy.parker@co.rains.tx.us>  
**Sent:** Wednesday, July 3, 2024 9:39 AM  
**To:** Tammi Byrd <tammi.byrd@co.rains.tx.us>  
**Subject:** Re: Rains County, TX - EAP Time and Attendance Pro, Time & Attendance powered by ExecuTime Quotes and Product Information

Tammi,

These are the two options for timekeeping with ERP. One is just time entry and the other is an actual "clock in/clock out" system. The "time clock" has the GEO tracking where employees can't clock in (from phone or computer) unless they're at their worksite.

Thank you,

Stacy Parker  
Rains County HR Coordinator  
Phone: (903) 473-5011  
Fax: (903) 473-5065

---

**From:** Ochoa, A.J. <Alejandro.Ochoa@tylertech.com>  
**Sent:** Tuesday, July 2, 2024 3:18 PM  
**To:** Tammi Byrd <tammi.byrd@co.rains.tx.us>; Stacy Parker <stacy.parker@co.rains.tx.us>  
**Cc:** Amanambu, Alexandra <alexandra.amanambu@tylertech.com>; Cunningham, Kirk <Kirk.Cunningham@tylertech.com>  
**Subject:** Rains County, TX - EAP Time and Attendance Pro, Time & Attendance powered by ExecuTime Quotes and Product Information

Hello Tammi & Stacy!

Attached are quotes for ESS T&A and ET T&A. Also, please see the links below for product information.

<https://www.tylertech.com/resources/resource-downloads/infographic-executime-time-and-attendance-and-advanced-scheduling>

<https://www.tylertech.com/products/time-attendance>

<https://www.tylertech.com/resources/resource-downloads/time-attendance>

Please let us know if you have any questions on this.

**A.J. Ochoa**  
Implementation Consultant  
Tyler Technologies, Inc.

P: 800.646.2633

[www.tylertech.com](http://www.tylertech.com)



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Careers  
Client Support  
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Media Room  
Security

School ERP

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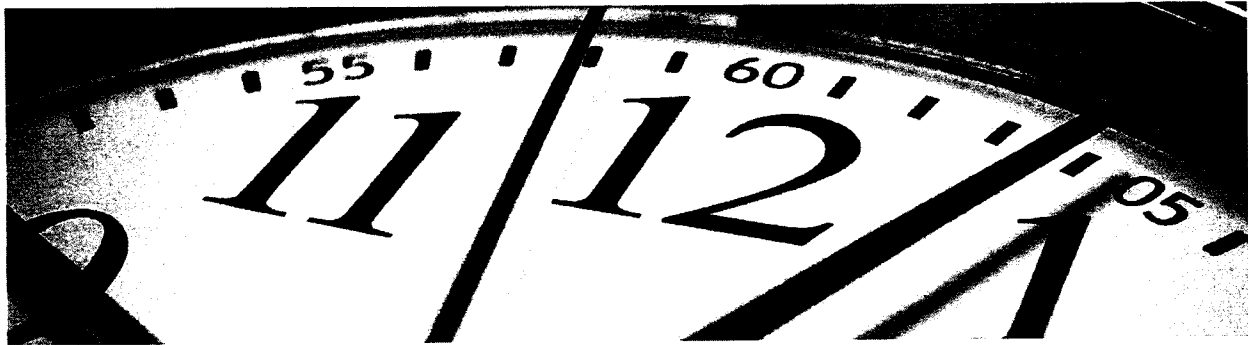


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Learn more about his innovative efforts with veterans in Chisago County, Minnesota

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Client Support  
Investor Community  
Corporate Responsibility  
Media Room  
Security

School ERP

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Student Transportation

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Integrations for Mid- to Large-size Organizations

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Time & Attendance provides enterprise workforce management for small towns, big cities, counties, utility districts, schools, and other private sector organizations.

- ✓ Automate timekeeping
- ✓ Increase productivity
- ✓ Simplify scheduling
- ✓ Reduce errors
- ✓ Cloud-based

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## Infographic: ExecuTime Time and Attendance and Advanced Scheduling

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- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held  
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:	_____	Date:	_____
Print Name:	_____	P.O.#:	_____

Services		
Description	Hours/Units	Extended Price
Other Services		
Project Management	1	\$ 250
TOTAL:		\$ 4,890

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 2,970
Total Tyler Services	\$ 4,890	
Summary Total	\$ 4,890	\$ 2,970
Contract Total	\$ 7,860	

## Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

**Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:**

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

**Fees for services included in this sales quotation shall be invoiced as indicated below.**

- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.



Sales Quotation For:  
Rains County  
337 E North St  
Emory TX

Quoted BY Kirk Cunningham  
Quote Expiration 12/22/24  
Quote Name ESS T&A Add On

Tyler Annual Software – SaaS			
Description	List Price	Discount	Annual
ERP Pro 10 Financial Management Suite			
Employee Access Pro Time & Attendance	\$ 3,300	\$ 330	\$ 2,970
TOTAL:	\$ 3,300	\$ 330	\$ 2,970

Services		
Description	Hours/Units	Estimated Price
ERP Pro 10 Financial Management Suite		
Professional Services	32	\$ 4,640

## Linda Wallace

---

**From:** Stacy Parker  
**Sent:** Wednesday, July 10, 2024 12:57 PM  
**To:** Linda Wallace; Melba Wiley; Jeremy Cook; Mike Willis; Korey Young; Lori Northcutt; Mandy Sawyer  
**Subject:** Rains County, TX - EAP Time and Attendance Pro, Time & Attendance powered by ExecuTime Quotes and Product Information

Here is more information on the ERP time & attendance that's on tomorrow's agenda. There are two options to choose from. Personally, I would like the clock in/clock out option, but of course the cost is more. Information and costs are below.

Thank you,

Stacy Parker  
Rains County HR Coordinator  
Phone: (903) 473-5011  
Fax: (903) 473-5065

---

**From:** Stacy Parker <stacy.parker@co.rains.tx.us>  
**Sent:** Wednesday, July 3, 2024 9:39 AM  
**To:** Tammi Byrd <tammi.byrd@co.rains.tx.us>  
**Subject:** Re: Rains County, TX - EAP Time and Attendance Pro, Time & Attendance powered by ExecuTime Quotes and Product Information

Tammi,

These are the two options for timekeeping with ERP. One is just time entry and the other is an actual "clock in/clock out" system. The "time clock" has the GEO tracking where employees can't clock in (from phone or computer) unless they're at their worksite.

Thank you,

Stacy Parker  
Rains County HR Coordinator  
Phone: (903) 473-5011  
Fax: (903) 473-5065

---

**From:** Ochoa, A.J. <Alejandro.Ochoa@tylertech.com>  
**Sent:** Tuesday, July 2, 2024 3:18 PM  
**To:** Tammi Byrd <tammi.byrd@co.rains.tx.us>; Stacy Parker <stacy.parker@co.rains.tx.us>  
**Cc:** Amanambu, Alexandra <alexandra.amanambu@tylertech.com>; Cunningham, Kirk <Kirk.Cunningham@tylertech.com>  
**Subject:** Rains County, TX - EAP Time and Attendance Pro, Time & Attendance powered by ExecuTime Quotes and Product Information

Hello Tammi & Stacy!

Attached are quotes for ESS T&A and ET T&A. Also, please see the links below for product information.

<https://www.tylertech.com/resources/resource-downloads/infographic-executime-time-and-attendance-and-advanced-scheduling>

<https://www.tylertech.com/products/time-attendance>

<https://www.tylertech.com/resources/resource-downloads/time-attendance>

Please let us know if you have any questions on this.

**A.J. Ochoa**  
Implementation Consultant  
Tyler Technologies, Inc.

P: 800.646.2633

[www.tylertech.com](http://www.tylertech.com)



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TOTAL:		\$ 4,890

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Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_



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# GrantWorks

Rains County

## ARPA STATUS REPORT

Prepared by:

Glenn Greer

[glenn.greer@grantworks.net](mailto:glenn.greer@grantworks.net)

July 2, 2024



ARPA Status Report  
Page 1 of 11

## Rains County: ARPA STATUS REPORT

This Status Report is presented by the GrantWorks ARPA project management team to provide routine updates.

FINANCIAL SUMMARY			
Category	Dollars	Percent Complete	Comments
Total Allocation	\$2,430,698.00		
Match/Local Funds			
Total Estimated Budget	\$2,529,671.38		
Remaining Amount to Budget	-\$98,973.38	104%	
Total Obligations	\$2,264,324.81		
Remaining Amount to Obligate	\$166,373.19	93%	5 Months Remaining Until the Obligation Deadline of 12/31/2024.
Total Expenditures	\$2,176,704.81		
Remaining Amount to Expend	\$253,993.19	90%	29 Months Remaining Until the Expenditure Deadline of 12/31/2026.

Estimated Expenditure Threshold Date	
25%	Q2 2023
50%	Q1 2024
75%	Q1 2024
100%	Q1 2025



## Rains County: ARPA STATUS REPORT

### ARPA SELECTED PROJECTS

Contract No.: ARP-TX-21-063

Type: County/Metro<\$10mil

Total Allocation being Managed: \$2,430,698.00

Reports Required: Annually

Remaining Amount to Budget: -\$98,973.38

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
Decision to Proceed: Yes										
2101	ARPA Recipient - Professional Services - Administrative Services	General Administrative services for the management and oversight of ARPA funded Programs and projects. Services provided by consultants, contractors and/or staff and may include public notices, accounting and audit support, disbursement of funds, monitoring, reporting, or any other general administrative or grant management services. Development of internal policies and procedures that are compliant with ARPA guidelines which may include procurement, financial management, labor monitoring, oversight of subrecipient awards, etc...	6. Revenue Replacement - 6.01 Provision of Government Services	N/A	\$132,000.00	\$132,000.00	\$0.00	\$104,280.00	\$27,720.00	06-30-2025
2102	ARPA Recipient - Equipment or Informal Purchase (only) - Veterans Van purchase	Rains County purchased a van for serving and assisting their veteran's. The County has garaged the van in Emory Texas and uses the van to provide veterans transportation to either the VA Veterans Hospital in Dallas, Texas or the VA Hospital in Bonham, Texas which are approximately 2 hours distance from Emory in one direction. The veterans service transports veterans to the hospital, doctor's office, pharmacy, stores, COVID-19 test centers and vaccine centers. Rains County has provided this service to Veterans since March 2011. Since inception, 1377 volunteers have transported 1528 Veterans to medical appointments and have donated 11,152 hours. The current van was purchased in 2011. Rains County indicates that mileage on the van is approximately	6. Revenue Replacement - 6.01 Provision of Government Services	High Risk due to purchasing from TX Smart Buy (COOP) and using sole source procurement	\$49,412.94	\$49,412.94	\$0.00	\$49,412.94	\$0.00	11-09-2021





## Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		200,000 miles. The County used American Rescue Plan monies to purchase a replacement van under 2 CFR 200.320(c)(3) to justify noncompetitive procurement. The County purchased the special equipped van from the Texas Smart Buy Cooperative and according to them is a sole source since it is a specialty item. The reasoning they provided is that a (1) delay could affect the County's ability to transport Veterans to medical appointments, including appointments related to the current pandemic. (2) The age and mileage of the current vehicle make it more prone to mechanical failure resulting in downtime for repairs and (3) the vehicle that was purchased has been bid through Texas Smart Buy of which Rains County is a member.								
2203	ARPA Recipient - Equipment or Informal Purchase (only) - Road Maintenance Materials	This project is for materials purchase only. Rains County is maintaining and repairing many of the roads in the County over the next year. They are planning on going out to bid for materials recycled from an old bridge that has been destroyed and is being crushed and sold off as road materials. They are preemptively stocking up by purchasing a one time material load prior to price increases and prior to supply chain issues. They are also taking advantage of recycled materials and the volatile pricing market. Road repairs have not been done during the COVID pandemic and therefore there are many repairs that are needed now.	6. Revenue Replacement - 6.01 Provision of Government Services	N/A	\$434,337.90	\$434,337.90	\$0.00	\$434,337.90	\$0.00	09-01-2022
2207	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff EMS Vehicle	The County will use approximately \$60,000 in ARPA funds to buy a 2023 Chevrolet Tahoe 1.5, 5.3L V8 engine, 4x4 vehicle with a Maltech upfit for the sheriff's department from Lake Country Chevrolet and the TIPS USA cooperative.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$50,221.60	\$50,221.60	\$0.00	\$50,221.60	\$0.00	12-30-2022



### Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
2208	ARPA Recipient - Equipment or Informal Purchase (only) - EM 2022 Ford F150 Vehicle	The County will use approximately \$50,000 in ARPA funds to buy a 2023 Ford F-150, 4-Door, 4x4 Emergency Management vehicle. They are using Brian Toliver Ford who is a subsidiary of Silsbee Ford and the TIPS COOP Program. The vehicle has a V6 ECO engine which is better on fuel consumption and emission control. The new vehicle will replace a 2013 Ford Explorer AWD with over 180,000 miles that is at the end of its remaining service life.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$50,599.99	\$50,599.99	\$0.00	\$50,599.99	\$0.00	12-03-2022
2309	ARPA Recipient - Equipment or Informal Purchase (only) - EM Vehicle Kit	The County is purchasing a vehicle from TIPS for the Emergency Management Team. The vehicle will need to be equipped with further emergency warning system. The vendor is Safety Pursuit which is a Buy board COOP company that will be doing the work. The work will be completed once the County receives the Vehicle from Silsbee Ford/Chevy.	6. Revenue Replacement - 6.01 Provision of Government Services	Buyboard	\$12,822.10	\$12,822.10	\$0.00	\$12,822.10	\$0.00	03-02-2023
2310	ARPA Recipient - Equipment or Informal Purchase (only) - CourtHouse Annex AV and Speaker Project	The County has used TIPS USA to install a speaker system that will allow people in the court to spread out and still hear what is being said by the Judge and Commissioners. At this time they do not have a central speaker AV system and has hired DELCOM to update, install, and add new ceiling speakers, gooseneck microphones, and amplifiers. Assisted listening system that is ADA compliant, which includes all necessary hardware for judge to be able to hear microphone sources in ear-piece loudspeaker.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$19,744.27	\$19,744.27	\$0.00	\$19,744.27	\$0.00	04-05-2023
2311	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff's Vehicle	Rains County is using ARPA funds to purchase a 2023 Ford Responder 4x4 with outfitting for the Sheriff's office. It will be replacing a vehicle with over 130,000 miles that has exceeded its useful life. The vehicle is being procured via TIPS from Silsbee Ford. It will be outfitted by Silsbee Ford with	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$64,728.82	\$64,728.82	\$0.00	\$64,728.82	\$0.00	06-25-2023



## Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		equipment purchased from Dana Safety Supply of Greensboro, NC.								
2312	ARPA Recipient - Equipment or Informal Purchase (only) - Body Camera & In Car Recording System	Rains County is purchasing 15 Body worn cameras and 12 in car recording cameras with a 5 year subscription from Motorola Solutions. These will replace the current system that has reached the end of its life and can no longer be upgraded. The purchase will ensure Rains County Sheriff Office deputies are covered everyday as a loss of video at any time can be catastrophic.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$94,985.00	\$94,985.00	\$0.00	\$94,985.00	\$0.00	07-01-2023
2313	ARPA Recipient - Equipment or Informal Purchase (only) - Roads and Bridges project '23-24	Rains County is planning to conduct improvements on various roads and bridges in the county. They will be using their own staff for the work. The County is utilizing ARPA funds to purchase road and base materials. This is a materials only bid they go out for every year. Based on increase costs and inventory issues the county is using ARPA funds along with the county budget to get the road and base materials they need. Maintaining rural county roads is a normal government service and allows for safe access and emergency responses in sparsely populated areas.	6. Revenue Replacement - 6.01 Provision of Government Services		\$1,248,419.59	\$1,248,419.59	\$0.00	\$1,248,419.59	\$0.00	06-30-2024
2415	ARPA Recipient - Equipment or Informal Purchase (only) - Roads and Bridge project '24-25	Rains County is planning to conduct improvements on various roads and bridges in the county. They will be using their own staff for the work. The County is utilizing ARPA funds to purchase road and base materials. This is a materials only bid they go out for every year. Based on increase costs and inventory issues the county is using ARPA funds along with the county budget to get the road and base materials they need. Maintaining rural county roads is a normal government service and allows for safe access and emergency responses in sparsely populated areas.	6. Revenue Replacement - 6.01 Provision of Government Services		\$265,346.57		\$265,346.57	\$0.00	\$265,346.57	06-30-2025



### Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
2416	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff Vehicle Upfitting	Rains County purchased radar systems and in car video systems for 3 new sheriff's department vehicles using ARPA funds	6. Revenue Replacement - 6.01 Provision of Government Services		\$107,052.60	\$107,052.60	\$0.00	\$47,152.60	\$59,900.00	
				Subtotal	\$2,529,671.38	\$2,264,324.81	\$265,346.57	\$2,176,704.81	\$352,966.57	
				Grand Total	\$2,529,671.38	\$2,264,324.81	\$265,346.57	\$2,176,704.81	\$352,966.57	



Rains County: ARPA STATUS REPORT

COMPLETED TREASURY REPORTING

Report	Completion Status	Notes
Annual Project & Expenditure Reporting	Completed April 13, 2022	
Annual Project & Expenditure Reporting	Completed April 13, 2023	
Annual Project & Expenditure Reporting	Completed April 24, 2024	



## Rains County: ARPA STATUS REPORT

### GENERAL NEXT STEPS FOR NEXT MONTH

- PM will provide any missing documents as stated in the "CLOSEOUT DOCUMENT CHECKLIST STATUS" section below
- Next Treasury Report due 04-30-2025
- Discuss budgeting and obligating remaining ARPA funds
- Collect documentation from past projects

### PROJECT COMPLIANCE & MONITORING FOLLOW-UP STEPS

- **Risk from COOP Solicitations:**  
Local governments often prefer using Cooperative Purchasing (also called COOPS or 'buy boards' generally) to procure goods and services and as a means to ensure competition and speed of project delivery. However, COOPS frequently place ARPA Recipients at varying levels of risk of non-compliance when procuring with ARPA (or other Federal) funds because COOPS are not fully aligned with the specific terms and provisions of ARPA, the Federal Uniform Guidance (2 CFR 200), and/or specific local procurement policies and thresholds that would also ensure ARPA compliance. *As such, GrantWorks does not recommend using COOPS for ARPA procurements.*
- **General Guidance on COOP Solicitations:**  
If you would still like to use a COOP for an ARPA procurement – GrantWorks requests the following:
  - Provide the terms & conditions and general forms & contract documents used by the COOPS for review on level of compliance with ARPA requirements
  - Include GrantWorks prior to solicitation so that a new solicitation with ARPA requirements can be issued with the COOP
  - Requires all respondents to have a record of non-debarment status at both the federal level (SAM.gov) and state level.
- **Next Steps on COOP Solicitations:**
  - If you have already completed a procurement and expended funds – GrantWorks will complete a review of the procurement and provide a compliance summary.
  - If you have already completed a procurement and have not yet expended funds – GrantWorks can provide an ARPA Addendum for inclusion in the contract.



## Rains County: ARPA STATUS REPORT

### CLOSEOUT DOCUMENT CHECKLIST STATUS

#### I) Client Level Compliance

Checklist Document Name	Item Complete?	Item Notes
Transition Call Notes	Yes	Email from Keith is the only transition note available
Kickoff Agenda / Notes	Yes	
State Regulations for Procurement	Yes	
Federal Regulations for Procurement	Yes	
Client's Standards of Conduct with Conflict of Interest Policy		
PM Communications Plan - Client	N/A	
PM Communications Plan - ARPA Outreach	Yes	
Peer Report	N/A	
SAM Clearance	Yes	
Supplemental Documentation	Yes	
Documentation of ARPA Public Meeting(s) & Stakeholder Engagement	N/A	
Client Background Review Form	N/A	
Lost Revenue Calculation	Yes	
Client Approved Project List		
Financial Management System/Plan	No	
Document Management & Retention Plan	No	
Anti-Fraud Waste & Abuse (AFWA) Policy	No	
Single Audit, or equivalent 2021	N/A	
Single Audit, or equivalent 2022	N/A	
Single Audit, or equivalent 2023		
Single Audit, or equivalent 2024		
Single Audit, or equivalent 2025		
Single Audit, or equivalent 2026		
Client's Executed Terms & Conditions		
Client's Executed Title VI Form		
Client's Budget submitted to Treasury		



Rains County: ARPA STATUS REPORT

Checklist Document Name	Item Complete?	Item Notes
Interim Report	Yes	
P&E Annual Report - 2022	Yes	
P&E Annual Report - 2023	Yes	
P&E Annual Report - 2024	Yes	
P&E Annual Report - 2025		
P&E Annual Report - 2026		

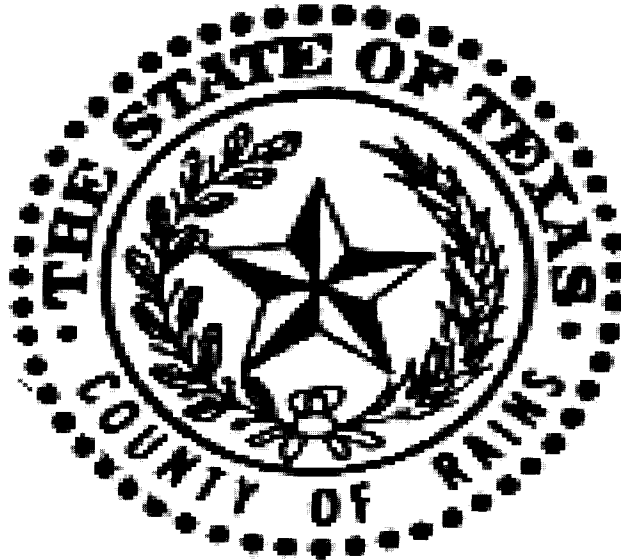


# County of Rains County

(included but not limited to:)

Camper trailers; motor homes; pickup-coaches, and travel trailers

## Recreational Vehicle Rental Communities Regulations



Approved by commissioner Court on

Date: July 11, 2024

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### **Section 1 – General Provisions**

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- 1.02 --Purpose
- 1.03 - Exemptions
- 1.04 - Applicable Standards

### **Section 2 – Definitions**

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- 3.02 – Septic Permitting
- 3.03 – Culverts
- 3.04 – Public Utility Permitting

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- 7.05 – Utilities
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- 7.07 – Updates

## **Section 1 -- General**

### **1.01 --- General Authority**

The regulations listed herein are deemed to be an exercise of power be the Commissioners Court of Rains County, Texas over “county business” as conferred by the Texas Government Code 232.007; and upheld by Texas Attorney General Opinion GA-1007. The Commissioners Court of Rains County, Texas, finds that lodging and recreational vehicle park developments, as defined herein, are subdivisions under chapter 232, Texas Local Government Code and may also be regulated under the current fire code adopted by the State of Texas.

Authority provided to Rains County, Texas, by or agreed to between Rains County and other local, state and/or federal agencies shall be applied to the fullest extent. Specific permitting requirements are subject to inter-local agreements relating to the extraterritorial jurisdiction between Rains County and the incorporated cities.

For owner reference: Civil Practice & Remedies Code. Chapter 75B. Sec. 75B.001. definitions.

### **1.02 -- Purpose**

The Commissioners court of Rains County, Texas, finds it necessary to regulate lodging and recreational vehicle parks to promote the health, safety, and general welfare of the county and the safe, orderly, and healthful development of the unincorporated areas of the county. RV Parks present a special need for regulation due to their transitory nature, close proximity of guests, and high-density occupation.

### **1.03 – Exemptions**

The standards listed herein are applicable to all new developments and/or substantial remodel or expansion of such communities upon the adoption of this order. All pre-existing parks, or previously permitted parks are exempt form the more stringent standards listed until or unless the remodel, expand or change ownership. Upon change of ownership the new owners must comply with new current regulations. **Grandfathered parks are not exempt from prior existing state and county regulations as it applies to health and safety, nuisance, septic, water and other public health concerns.**

### **1.04 – Applicable Standards**

- 1.04.1 – NFPA 101, Life Safety Code, 2015 Edition;
- 1.04.2 – NFPA 1192, Standard on Recreational Vehicles, by reference for NFPA 1;
- 1.04.3 – NFPA 1194, Standard on Recreational Vehicle Parks and Campgrounds by  
Reference from NFPA 1;
- 1.04.4 – NFPA 70, 2017 edition, by reference form NFPA 1 and NFPA 101;
- 1.04.5 – TCEQ TAC 285

- 1.04.6 – Texas Water Code;
- 1.04.7 – Texas health and Safety Code;
- 1.04.8 – FEMA Floodplain Regulations;
- 1.04.9 – TCEQ 290 Public Water

## **Section 2 --- Definitions**

**Camper Trailer** - A folding or otherwise collapsible structure mounted on wheels and designed for travel, recreation, and vacation use.

**Letter of approval** – (Sub-Division Coordinator)

**Firefighting Apparatus** – Any apparatus and /or vehicle that has been customized for use during firefighting operations. Usually, referencing a large fire truck.

**Grandfathered Recreational Vehicle Park** – A recreational vehicle park that was either in operation before the adoption of these rules and regulations, including one for which a written application for a septic permit was filed and approved with Rains County before the original adoption of these rules. The Grandfathered status expires upon any major remodel, expansion or change in ownership, at which time the facility shall be brought up to the current standards.

**Motor Home** – a portable, temporary dwelling to be used for travel, recreation and vacation, constructed as an integral part of a self-propelled vehicle.

**Operator** – The person in charge of managing the RV park or temporary rental community, either under written or verbal lease, or any other arrangement whereby they exercise control over the premises. The owner may also be the operator.

**Owner** – The person, company, or entity that holds the title to the land, on which an RV Park or temporary rental community is constructed or operated.

**Person** – Any natural individual, firm trust, partnership, association, or corporation

**Pickup; Pickup-Coach** – A structure designed to be mounted on a truck chassis for use as a temporary dwelling for travel, recreation, and vacation.

**Recreational Vehicle** – A vehicle which is (1) built on a single chassis; (2) 400 SQFT or less when measured at the largest horizontal projections; (3) designed to be self-propelled or Permanently towable by a light duty truck; and (4) designed primarily not for use as a permanent dwelling but as a temporary living quarters for recreational, camping, travel, or seasonal use.

**Recreational Vehicle Space** – A term with broad application, including but not limited to, and usually referring to a plot of land within a recreational rental/vehicle park designed for the accommodation of recreational renter/vehicle.

This term may also include all the other types of non-permanent structures referred to in the list of definitions of this resolution.

**Short Term Rental Community or Rental Community** – for this resolution are interchangeable terms. It is a community of spaces, developed or undeveloped, intended to be rented or leased to individuals and the ownership remains with the rentor/lessor with no transfer of ownership to the individual renting or leasing the lot/property. There is no time-frame associated with this definition as it references the impermanence of the renter and not a time factor.

**Temporary Rental Community/Recreational Vehicle Park (TRC/RVP)**—Any space or tract of land designed to accommodate three or more recreational vehicles/temporary rental structures, as defined, and which exists as a privately owned and operated enterprise with or without charges for the parking of recreational vehicles---and /or other temporary residential structures listed in this resolution---**occupied or intended to be occupied for dwelling or sleeping purposes for periods less than 180 days (without a renewal of space lease.)**

**Travel Trailer** – A vehicular structure built on a chassis with body width not to exceed 8 feet and body length less than 50 feet, the structure having been designed to be transported under the power of a motor vehicle. Travel trailers have designed for human occupancy as a dwelling for periods of time but not as a permanent dwelling (less than 180 days.) Travel trailers contain limited or no kitchen or bathroom facilities.

**Variance** – a variance is a waiver of any portion of these requirements and may only be granted by Rains County Commissioners Court or their designee.

### **Section 3 --- Permitting Requirements**

#### **3.01 – Development Permits**

Development permits are required for any and all temporary rental communities, including but not limited to recreational vehicle parks. This applies to each parcel of land upon which development shall occur. A modification to temporary rental communities and /or recreational vehicle parks will require a new development permit and the facility may be required to be brought to current standards of the Commissioners Court's latest resolution. Fees for this permit are established by the Rains County Commissioners Court and can be obtained by contacting the Rains County

Clerk's office. Fees are subject to change without notice. Development permits are valid for a period of one year from the date of issuance. When submitting a application for the development permit, the applicant shall submit a detailed Infrastructure Development Plan (IDL), to scale, with their permit application.

### **3.02 – Septic Permits**

Septic permits have a unique set of rules and regulations that are not listed in this document. For those rules and regulations please contact the Rains County Emergency Management office. Septic permit fees are set by the Rains County Commissioners Court and can be obtained by contacting the Emergency Management office for a copy of those applicable fees. Fees are subject to change without notice. Septic authorizations to construct are valid for one year from the date of issuance.

### **3.03 – Floodplain Permits**

Floodplain permitting has strict standards set by both the Federal emergency Management Administration (FEMA) and the Texas Water Development Board (TWDB) that shall be adhered to. In order to develop within 200 feet of a Floodplain, the applicant shall contact the Rains County Emergency Management office to obtain the current requirements. These requirements shall be met prior to any construction. Floodplain permit fees are established by Rains County Commissioners Court. Fees are subject to change without notice.

### **3.04 – TCEQ**

The Texas Commission on Environmental Quality requires that when more than one acre of land is disturbed a Construction General Storm Water Permit must be obtained through the TCEQ. The TCEQ permit shall be included in the Infrastructure Development Plan (IDP) at the time the application for the development permit is turned in. An approved Rains County development permit shall be obtained prior to construction and shall be posted at site visible for inspection by Rains County officials or Designated Representative.

### **3.05 – Culvert Permits**

If the development is occurring on a county road a culvert permit will be required. Any competent installer may install culverts, but it must be designed and installed correctly to allow water to flow through the culvert. Rains County reserves the right to remove any culvert installed incorrectly without notice. Culvert Permit fees are set by Commissioners Court and are subject to change with or without notice. To obtain a culvert permit, contact Road and Bridge Administrator of Rains County.

## **Section 4 – Fees**

**4.01** All fees for permitting and inspection/re-inspection are set by Rains County Commissioners Court. Fees are subject to change at any time, with or without notice. To obtain a copy of all applicable fees, contact the corresponding office for those fees:

- A. Rains County Environmental Emergency Office
- B. Rains County Road & Bridge Administrator
- C. TCEQ
- D. Rains County Clerk office
  - 1-15 spaces \$1000.00
  - 16-30 spaces \$1500.00
  - 31-50 spaces \$2000.00
  - 51-65 spaces \$2500.00

Prior to the consideration and/or approval of any development plan for a recreational vehicle park, temporary rental community, or park, all applicable fees shall be paid by the developer to the appropriate Rains County Clerk office and a receipt shall be included with the application/s submitted.

## **Section 5 --- Administration**

### **5.01 Decision Authority**

Rains County commissioners Court have the authority to approve or disapprove a development permit and /or waiver request for any temporary rental community/recreational vehicle park once all requirements listed herein have been met. The Court may designate or appoint an employee, a group of employees or a specific office to handle regular business, to include but not limited to approving and disapproving development permit applications but the Commissioners Court retains the final authority in all matters.

**Responsibilities –** When an official or a group of county officials is/are required to make a recommendation to the Commissioners Court, i.e.: appeals and waivers, the Court will consider that recommendation their (Sub-Division Coordinator) when making its decision, but is not bound to adopt the recommendation of the (Sub-Division Coordinator)

## **5.02 Roles**

- a. The Commissioners Court's designated (Sub-Division Coordinator) or group of employees with responsibilities for managing the permit process regarding temporary rental communities/recreational park development shall review applications, identify corrections needed and/or require information when certain data is not provided, and require corrections by the applicant. If/when disputes may arise, the designated employee or group of employees shall make recommendations to the Commissioners Court may approve, disapprove, or require specific conditions be met before they may approve the development.
- b. The designated employee/s (Sub-Division Coordinator) will determine whether an application is administratively complete. If the application is determined to be incomplete, the employee/s may require specific performance on the part of the applicant to complete the permit application.

## **5.03 Variances**

Commissioners Court, at their discretion, may grant a variance on a case-by-case basis.

**5.03.01** A written request for variance must be detailed with detailed site plan/s to scale. The initial variance request must be specific about what variance is sought. The submitted variance to the (Sub-Division Coordinator) designated by the Commissioners Court to have responsibility in these matters. The variance request must be specific about what variance is sought. The submitted variance request must include documents/documentation which describes and/or illustrates plans for meeting minimum or better requirements with an explanation why the applicant should be allowed the waiver rather than meet the requirements of the County's resolution/s.

**5.03.02** The Rains County (Sub-Division Coordinator) given responsibility by the Commissioners Court regarding these responsibilities shall research and consider the variance request. The results of the research and information available, the Sub-Division Coordinator shall make a recommendation to the Commissioners Court.



- 5.03.03** Commissioners shall make a final decision about the variance and inform the applicant.
- 5.03.04** After Commissioners Court decides, the Operator/Owner may, within one year after the date of the variance is allowed, file an application, and Infrastructure Development Plan, that includes the variance, in detail and to scale, as allowed by Rains County Commissioners Court.
- 5.03.05** The Operator/Owner shall not file the application and IDP that is contingent upon the allowance of a variance that has not already been granted Rains County Commissioners Court.
- 5.03.06** A variance expires one calendar year after it is granted. An extension on a variance may be granted prior to the expiration date of the original variance by Rains County Commissioners Court.

## **Section 6 --- Infrastructure Development Plan**

### **6.01 Application and Submittal**

The development application with its detailed site plan to scale, shall be submitted to the responsible employee/s of Rains County with the authority and responsibility endowed by the Commissioners' Court. The application shall include (5) paper copies of the Infrastructure Development Plan (IDP). Additionally, one digital copy in PDF format shall also be provided.

### **6.02 Required Documentation**

#### **6.02.01—Survey**

Survey must bear an original, stamped survey by person or firm licensed by the State of Texas to perform the survey. It shall identify the proposed community's legal/official boundaries as well as any significant feature/s, including but not limited to the proposed location is of:

- a. Unit/recreational vehicle spaces – shall be numbered sequentially;
- b. Utility easements;
- c. Roads—county road numbers and private road numbers shall be noted;
- d. All applicable setbacks;
- e. Parking spaces;
- f. Dumpsters'
- g. public or common areas;
- h. Buildings

- i. Septic dup stations;
- j. Septic systems, including drain fields (if applicable);
- k. Water wells;
- l. Water supply lines;
- m. The location, in Rains County, of the proposed temporary rental community or RV Park;
- n. A window insert, depicting to scale, the average unit/recreational vehicle space with its hard surface;
- o. Special flood hazard;
- p. Drainage features;
- q. The address of the temporary rental community or RV Park as assigned by the ETCOG 9-1-1 administrator
- r. Proposed and existing electric, cable, and natural gas lines

**6.02.02** Warranty deed with current owners --- legal description shall be included if applicable.

**6.02.03** Contact information for survey or/engineer that prepared the plan—Name, address, phone number, Texas license number and email.

**6.02.04** A statement that all roads within the development are privately maintained and are not the responsibility of Rains County.

**6.02.05** If the property is located on an FM road or a state HWY, a letter for TXDOT stating the driveway proposed meets or exceeds TXDOT's requirements. (Copies of permit with TXDOT shall be submitted and kept on file with IDP Rains County approval.)

**6.02.06** Letters from approved water and electric utility companies certifying that they will provide utility service to the proposed temporary rental community or RV Park. This includes easements of water and utilities.

**6.02.07** A study to determine whether a proposed Temporary Rental Community and RV Park (TRC/RVP) is suitable for the use of an On-Site-Sewage-Facility (OSSF). The study shall be performed by a professional engineer or registered sanitarian and be conducted to the rules and standards of the Texas Commission of Environmental Quality TAC Chapter 285, Texas Water Code, and Texas Health and Safety Code. The study shall be presented to the Designated representative for Rains County and reviewed for accuracy and applicability. A letter of suitability shall be issued by the DR prior to park approval from Rains County Commissioners Court. If sewer is to be provided a letter from the provider stating that provisions for each space will be allowed.

- a. If estimated flow is exceeded 5,000 gallons per day for the entire property, reasonable specified plans for providing sewage treatment and disposal under Chapter 26 of the Texas Water Code, and approval form TCEQ must be attached to the IDP.

**6.02.08** Include a drainage plan prepared by a licensed engineer to identify drainage areas and all drainage improvements to accommodate the runoff based on a 25-year storm frequency. The drainage plan shall include all the area of watersheds that impact the TRC and RVP development. A ditch profile and typical section view and the size and location of all drainage culverts shall be provided. Methods for erosion control, both temporary and permanent, shall be specified by the engineer and included with the drainage plans.

**6.02.09** Street construction plans shall be prepared by a licensed engineer to the plan for all streets within the TRC and RVP development. The plans shall note the street layout at a scale no larger than 1 inch = 50ft. The street grades, elevations and typical section view shall be provided. Drainage ditches and drainage structures within the right-of-way shall be shown along with typical section views of ditches. Plans shall comply with the minimum street construction standards listed herein.

**6.02.10** A tax certificate from the Rains County assessor's office to verify that there are no delinquent taxes on the TRC and RVP development proposed property.

### **6.03 Approval or Denial**

Approval for Rains County Commissioners Court must be obtained prior to any construction taking place. Upon complete application submittal to the employee/s designated by the Commissioners court to have authority in such matters shall have 30 days to review the application and submit their recommendation in writing to the Precinct Commissioner. If the plan is recommended for approval, it shall be placed on the next available Commissioner's Court agenda where property matters are considered. If the plan is rejected by the designated employee/s, written rejection shall specify the reasons for the rejection and the actions required for recommending the plan approval. The owner may choose to appeal the rejection by the designated employee/s responsible for such matters to the Commissioners' Court.

The Rains County employee/s charged with oversight for these matters, as well as any other person designated by either Commissioners Court may inspect the infrastructure at any reasonable time during construction, and the owner and his agents shall not hinder such inspections. Other offices may require independent inspections based on their permitting criteria.

On completion of construction the owner shall notify the employee/s responsible for such matters, in writing, that the infrastructure is complete. **No later than 10<sup>th</sup> business day** after notification, the site shall be inspected to ensure full compliance with these rules and regulations as well as other applicable County, state, and Federal Laws. If the inspectors determine the infrastructure does not fully comply with the plan or current minimum standards, the owner shall be given an opportunity to cure the defects. Once the owner has rectified the deficiencies, they shall request a second inspection. **(any re-inspections of facilities that have failed due to deficiencies are subject to a re-inspection fee of \$50.00)**

When the inspector determines that the infrastructure complies with the plan, the Rains County Commissioners Court shall issue a certificate of Compliance, co-signed by the Commissioner whose precinct in which the development exist, and all County officials that inspected the site for compliance, including but not limited to, the Designated Representative, and Precinct Commissioner. The certificate of compliance shall be issued no later than 15 days from the date of approved final inspection.

## **Section 7 – Minimum Standards**

### **7.01 Roads**

Specific plans for streets or roads in Temporary Rental Communities or RV Parks (TRC/RVP) which provide ingress and egress for fire and emergency vehicles, providing at a minimum, that:

**7.01.01** The improved surface of roads shall be at least 28 feet wide.

**7.01.02** Each improved surface road shall be within a 40 wide corridor serving as emergency access. Each improved surface roadway must be free of temporary or permanent restrictions and obstructions for passage of emergency vehicles and any oncoming traffic they may encounter.

**7.01.03** Roads shall be designed, constructed, and maintained, so as to be passable to RVs, or Emergency vehicles, at all times, in all weather. Primary access roads shall be either paved or constructed with crushed stone base of sufficient depth and raised to allow water to runoff and not accumulate on the road surface, or cause rutting in wet weather. These road design features shall be in accordance with standard engineering practices.

**7.01.04** Roads shall be designated and signed as either one-way or two-way.

**7.01.05** The roads shall be looped or end in a cul-de-sac of 75 feet in radius.

**7.01.06** Roads shall not be less than (9) nine inches of base material compacted to (6) inches, be hardened, and adequate to support the weight of the Recreational vehicle, and firefighting apparatus of (80,000 LBS) so as not to heave, shift, settle, unevenly under the weight of the vehicles due to frost action, inadequate drainage, vibration or other forces.

**7.01.07** The entrance to the park shall be designed to minimize congestion and hazards and allow free movement of traffic on adjacent streets.

**7.01.08** Afford parking and maneuvering space sufficient so that the parking, loading, and the like, of recreational vehicles shall not necessitate the use of any public right-of-way or privately-owned property which may about the development or the unreasonable use of any interior road.

**7.01.9** Dead end roads in excess of 150' require a turnaround large enough to accommodate the largest firefighting apparatus for responding departments.

**7.01.10** Minimum vertical clearance over required vehicular access roads and driveways shall be 15'.

**7.01.11** All roadways shall be a minimum of (28') twenty-eight feet in width. Roadways shall operate as a continuous fire lane and shall not be impeded.

**7.01.12** No temporary or permanent on-road parking is allowed.

**7.01.13** Minimum of two off street parking spaces per unit or RV space.

## **7.03 Garbage**

Each TRC/RVP shall provide a minimum of (2) two 10-yard fly tight, water-tight, rodent proof dumpsters for the first (100) one-hundred sites with (1) one additional 10-yard dumpster for each (50) fifty sites or fraction thereof. Concrete pads shall be provided for all dumpsters or refuse collection sites. Concrete pads shall be so designed as to prevent containers from being tipped, to minimize spillage and container deterioration and cleaning around them.

The storage, collection and disposal of refuse in the TRC/RVP park shall be conducted as to create no health hazards and protect public health and safety. The dumpsters shall be screened from public view. Dumpster disposal shall occur on a regular basis. A current waste removal contract shall be provided to Rains County Environmental officer.

## **7.04 Sewage/Septic**

**7.04.01** Public Sewage: Reasonably specific plans to provide access to sanitary sewer lines, including specifying the location of sanitary sewer lines. If sewage treatment is to be provided by a utility or municipality, a certification by the provider that service for each of the planned units/spaces is available must be submitted with the IDP or;

**7.04.02** On-Site Sewage Facility: Reasonably specific plans for providing on-site sewage facilities (OSSF/Septic) in accordance with TAC 285, TWC, TH&SC.

**7.04.03** Estimated sewage flow shall not exceed 5,000 gallons per day (GPD) per property for OSSF systems: The plans must meet minimum standards established under Title 30, Texas Administrative Code, and the On-Site Sewage facility rules for Rains County and shall be permitted and inspected by Rains County; or,

**7.04.04** If sewage exceeds 5,000 gallons per day or other sewage treatment method is to be used - a permit with TCEQ must be obtained and included with the IDP application.

**7.04.05** All septic systems shall be installed by a licensed professional. The State of Texas licenses all septic installers — their license must be current and of the appropriate level.

## **7.05 Service Buildings**

**7.05.01** Each Temporary Rental Community and RV Park (TRC/RVP) which has lodging units not equipped with integral toilet and bathing facilities or which allows RV's not equipped with integral toilet and bathing facilities shall provide one or more service buildings for the use of tenants.

**A.** The Service buildings shall provide for:

- a. (1) One flush toilet for women;
- b. (1) One flush toilet for men;
- c. (1) One lavatory for women;
- d. (1) One lavatory for men;
- e. (1) One shower and dressing accommodation for women, provided an individual compartment or stall;
- f. (1) One shower and dressing accommodation for men, provided an individual compartment or stall;
- g. (1) Washing machine and dryer per 30 spaces

**B.** These amenities shall accommodate not more than (30) lodging development units. For each additional (30) lodging development units, or fraction thereof, one flush toilet, one lavatory, and one shower with individual dressing accommodations shall be provided for each gender as described above.

**C.** These amenities shall accommodate not more than (30) thirty Recreational Vehicle Spaces. For each additional 30 (thirty) recreational vehicle spaces, or fraction thereof, one flush toilet, one lavatory, and one shower with individual dressing **accommodations shall be added** for each gender as described above.

**D.** All facilities shall, comply with the Americans with Disabilities Act (ADA).

**E.** Any service building's housing sanitation or laundry facilities shall be permanent structures which comply with all applicable laws and ordinances regulating buildings, electrical installation, plumbing, and sanitation systems, and shall comply with State and Federal Regulatory Requirements. Service building shall also be equipped with A/C & Heating units.

## **7.06 Utilities**

All water, sewage, and gas lines servicing Lodging Development Units, Recreational Vehicle Spaces, and Service buildings shall be buried. All electrical lines servicing recreational vehicle spaces, service buildings or lodging units shall be in accordance with the latest edition of the National Electrical Code.

Reasonable specified plans to provide an adequate public or community water supply, including specifying the location of supply lines, in accordance with Subchapter C, Chapter 341, Texas Health and Safety Code. Certification that adequate groundwater is available for the development will be

required. If groundwater is the source of water supply for the development, the developer is required to obtain certification, by a licensed professional engineer (or other professionals designated by state law) registered to practice in Texas, that adequate groundwater is available for the development, according to the certificate form and content as promulgated by the Texas Commission on Environmental Quality (lack of certification that suitable and adequate ground water is available is grounds for denial if groundwater is the proposed source of water.) The certification document shall be recorded as part of the dedication instrument and a note shall be placed on the survey that groundwater is to be the source of water. If ground water is to be used, a copy of the Public Utility permit issued by the Public Utility Commission of the State of Texas to the developer shall be submitted with the IDP. All wells must be constructed to current TCEQ guidelines and regulations. If a current well exists on the property to be developed — the well must be in safe working order, the water shall be tested to determine if there are any public health hazards and a copy of those results shall be submitted to Rains County environmental office. A copy of the permit for the existing well shall be included with the IDP.

## **7.07 Lots**

Temporary Rental Community and RV Park (TRC/RVP) developments shall not be allowed on any tract of land less than **5 acres** in size. The maximum number of unit/RV spaces are (8) eight per acre. **Flag lots** are not allowed for the purpose of this development. Additionally, no unit/RV space shall resemble a flag lot. Each unit/RV space shall have a (5') five-foot utility easement on the connection side of the RV. All sewage drain lines shall be located in the back of the unit/RV space.

## **7.08 Updates and Remodels**

Any updates, remodels or additions shall be constructed to meet the standards listed in this document. All updates, remodels or additions are required to submit an IDP for consideration and approval prior to construction.

## **Section 8 — Requirements**

### **8.01 Development and Operation**

**8.01.02--** Flag Tracts — Recreational Vehicle Parks may not be developed on a flag tract lot. Nor should any recreational vehicle space resemble a flag lot.

**8.01.03--** Owner — The owner shall identify by name, address, telephone number, and email address. The owner has an obligation to adhere to the standards listed herein. The owner may be held legally responsible for failure to comply.

**8.01.04--** Operator — The operator will identify by name, address, telephone number,

and email address. The operator has a continuing obligation to keep the county informed, in writing, of any changes in this information. Operator may be held legally responsible for failure to comply.

**8.01.05 Visibility** — The operator/owner shall display the name of the development with a sign at least (36") thirty-six inches high and plainly visible from the public road. The characters on the sign shall be reflective, at least (6") six inches high, plainly visible from the public road. The operator/owner shall maintain the development sign and shall not allow it to be obscured by weeds, vehicles, or other obstructions.

**8.01.06 Safety** — The operator/owner shall keep all internal roads clear of obstructions, including parked vehicles at all times and all roads shall be maintained so as not to heave, shift, settle unevenly under the weight of the vehicles due to frost action, inadequate drainage, or vibration or other forces.

**8.01.07 Numbering** - The operator/owner shall mark with a sign each unit and space numerically and in sequential order. The characters on each unit/RV space shall be reflective, at least (6") six inches high, and plainly visible from the road. The operator/owner shall maintain each space sign, and shall not allow it to be obscured by weeds, vehicles, or anything else.

**8.01.08 Service Buildings** - The Operator/owner shall keep all service buildings clean and in good repair at all time.

**8.01.09 Waste Water**—The operator/owner shall require that all waste water discharged in the development, with the exception of AC Condensation, to flow into the sewage treatment facility. The operator/owner shall not allow the waste tanks of a unit/RV to be flushed in the development unless the flushed waste water flows into the sewage treatment facilities.

**8.01.10 Vegetation**— The operator/owner shall be responsible for maintaining the entire area of the development free of dry brush, leaves, grass and weeds.

**8.01.11 Garbage** — The operator/owner shall keep the area around the dumpsters, and garbage receptacles, clean at all times. The operator shall have the dumpsters, and garbage receptacles emptied on a regular basis, or when full. The operator/owner shall not allow or engage in any burning of garbage, or other disposal of garbage.

**8.01.12 Individual units must be a minimum (60') sixty feet from other units or structures.**

**8.01.13** The parking area for each Temporary Rental Community and RV Park (TRC/RVP) site must be at least (15') fifteen feet wide and constructed of material which prevents low spots and ruts.

**8.01.14** Each Temporary Rental Community and RV Park (TRC/RVP) site must have enough room to park two full-size cars or trucks (off-the-roadway) and a minimum of (30') thirty feet in length. Parking areas must be constructed of materials which prevent low spots, ruts and ponding.



Gravel driveways and unit/RV locations shall be coated with a dust inhibitor.

## **8.02 Compliance and Enforcement**

The operator/owner of a development that is not in compliance with Rains County Infrastructure Regulations for Recreational Vehicle Developments may have its certificate of compliance suspended.

### **8.02.01 Notice of Non-Compliance**

**A.** Rains County Sub-Division Coordinator or environmental officer shall provide notice, that meets legal requirements, informing them of the non-compliance.

**B.** The Owner and Operator shall have 30 days from the receipt of notice to either bring the development into compliance with these requirements or present a written plat to Rains County Sub-Division Coordinator or environmental officer to bring the development into compliance with these requirements.

**C.** If the Owner or Operator fails to bring the development into compliance with these requirements or present a written plan to Rains County Sub-Division Coordinator officer to bring the development into compliance with these requirements, within the time period specified above, the Certificate of Compliance of the development may be suspended by Rains County. Notice shall be issued by Rains County Sub-Division Coordinator or Environmental officer.

**D.** Item 6.01 of this resolution has prescribed the response time/s required by Rains County upon receipt of a properly completed application.

### **8.02.02 Approval or Rejection or Written Compliance Plan**

**A.** If the Owner or Operator presents a written plan to Rains County Sub-Division Coordinator and/or Environmental office within the specified above, Rains County may approve, disapprove or approve with changes.

**B.** If Rains County does not approve the written plan, the Rains County Commissioners Court may, at a meeting, suspend the Certificate of Compliance of the Development

### **8.02.03 Reinstatement of Certificate of Compliance**

**A.** If a certificate of compliance has been suspended for less than ninety (90) days, the owner or operator may file a written plan with the Rains County Employee/s or Environmental officer to bring the development into compliance with all applicable requirements.

**B.** Rains County employee/s or Environmental will consider the plan and make a recommendation to Commissioners Court, which will make the final decision to reinstate, or not

reinstate, the suspended Certificate of Compliance.

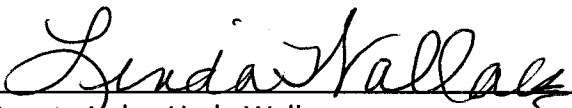
C. If a certificate of compliance has been suspended for more than (90) ninety days, the Owner/Operator must file a new development application and IDP with Rains County with adherence to current standards or updates.

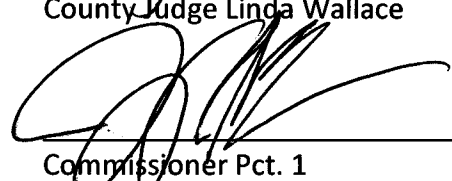
### 8.03 Penalties


Violations of this order may result in the denial of utility services as provided by Chapter 232 of the Texas Local Government Code and all the civil and criminal penalties applicable under that chapter and any other applicable chapter shall apply to violations of this order. Each day the violation exists constitutes a separate fine.

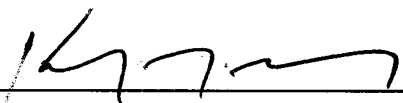
### 8.04 Severability

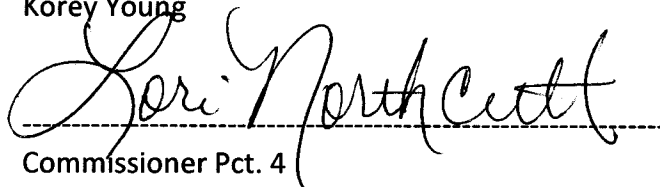
Should any portion of these rules be found or held, to be illegal, unenforceable, or void, the remainder of these rules shall remain in full force and effect.

  
County Judge Linda Wallace

  
Commissioner Pct. 1  
Jeremy Cook

  
Commissioner Pct. 2  
Mike Willis

  
Commissioner Pct. 3  
Korey Young

  
Commissioner Pct. 4  
Lori Northcutt





*James Atkins*



# US 69 AT SH 19 INTERSECTION EMORY TEXAS

James Atkins, P.E.  
Greenville Area Office







Heads up, Texas

TALK TEXT CRASH

Don't  
mess with  
Texas

CLICK IT

BE SAFE. DRIVE SMART. 2010

## #ENDTHESTREAKTX

- NOVEMBER 7, 2000 – Last deathless day on TXDOT roads
- TXDOT aims to reach a goal to end fatalities by the year 2050

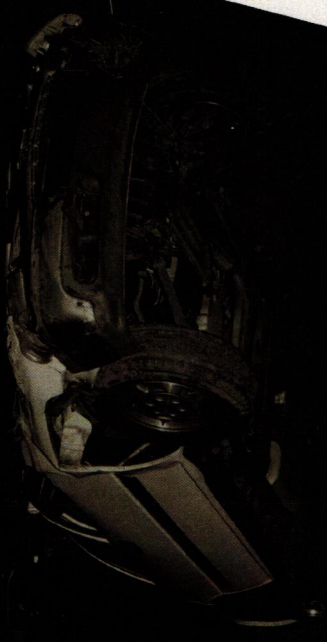
### A FEW SIMPLE HABITS:

- Wear seatbelt
- Drive the speed limit
- NO texting or being distracted
- NO driving under the influence

# ROAD TO ZERO

## #EndTheStreakTX

End the streak of daily deaths  
on Texas Roadways.





# Distracted Driving

1. Distracted driving is the act of driving while engaging in other activities which distract the driver's attention away from the road. Distractions are shown to compromise the safety of the driver, passengers, pedestrians, and people in other vehicles.
2. Each year, approximately 3,000 people lose their lives to car accidents resulting from distracted drivers. This accounts for between 8% and 9% of all fatal motor vehicle collisions on roads across the United States.
3. Driving requires your full attention, and the best way to avoid distractions is to stay focused and keep your hands on the wheel and your eyes on the road.

Of course, drivers should avoid eating and smoking while driving and should never drive under the influence of drugs or alcohol, but other best practices include pulling over to read directions or setting navigation systems before you start driving. Using radio pre-sets eliminates the need to tune to your favorite channels, and all adjustments to mirrors, seats and steering should be made prior to getting on the road.

To avoid the temptation of taking phone calls and answering texts and e-mails from behind the wheel, drivers should set their phones to "Do Not Disturb" and turn off the ringer while driving. It is also a good habit to keep your phone out of reach while you are in the car.



## Introductions

### TEXAS DEPARTMENT OF TRANSPORTATION Paris District Greenville Area Office

Noel Paramanantham - District Engineer (Paris)

James Atkins P.E - Area Engineer

Wille Bolden P.E - Asst. Area Engineer

Kevin Wilson - Asst. Maintenance Supervisor (Rains Co.)



## Recognitions

- County Commissioners
- State Representatives
- City Officials
- County Representatives

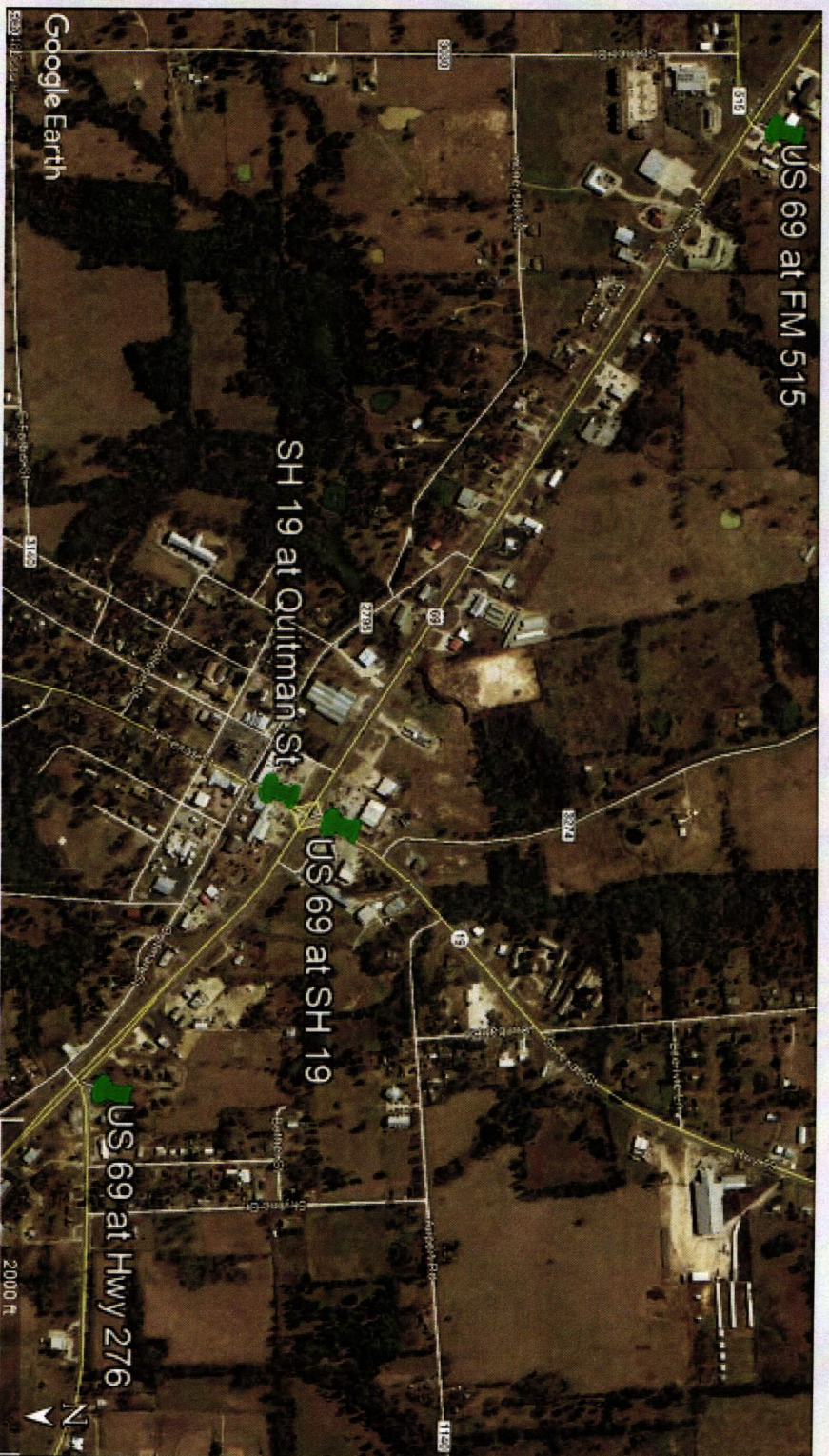


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## Existing Conditions



June 24, 2020



## Existing Conditions





## Existing Conditions

**US 69** is generally aligned in an east-west direction near the study area. It is typically a two-lane undivided roadway with one lane in each direction. The posted speed limit varies from 45-50 miles per hour (mph) in the study area.

**SH 19** is generally aligned in a north-south direction with a posted speed limit of 30 to 45 mph near the study area. SH 19 is a two-lane undivided roadway, north of US 69 and is a two-lane undivided roadway with a two-way-left-turn-lane, south of FM 3274.

**Quitman St:** is generally aligned in an east-west direction near the study area. It is typically a two-lane undivided roadway with one lane in each direction. The posted speed limit is 30 mph on this street. There is on-street parking on both sides along Quitman Street.

**US 69 at SH 19** is a four-legged signalized intersection. Both the approaches of US 69 have one exclusive left turn lane, one thru lane and one shared thru/right turn lane. The northbound approach of SH 19 has an exclusive left turn lane and a shared thru/right turn lane whereas the southbound approach has only one lane. There are no pedestrian crosswalks at this intersection. Land use at this intersection is mostly commercial type of developments

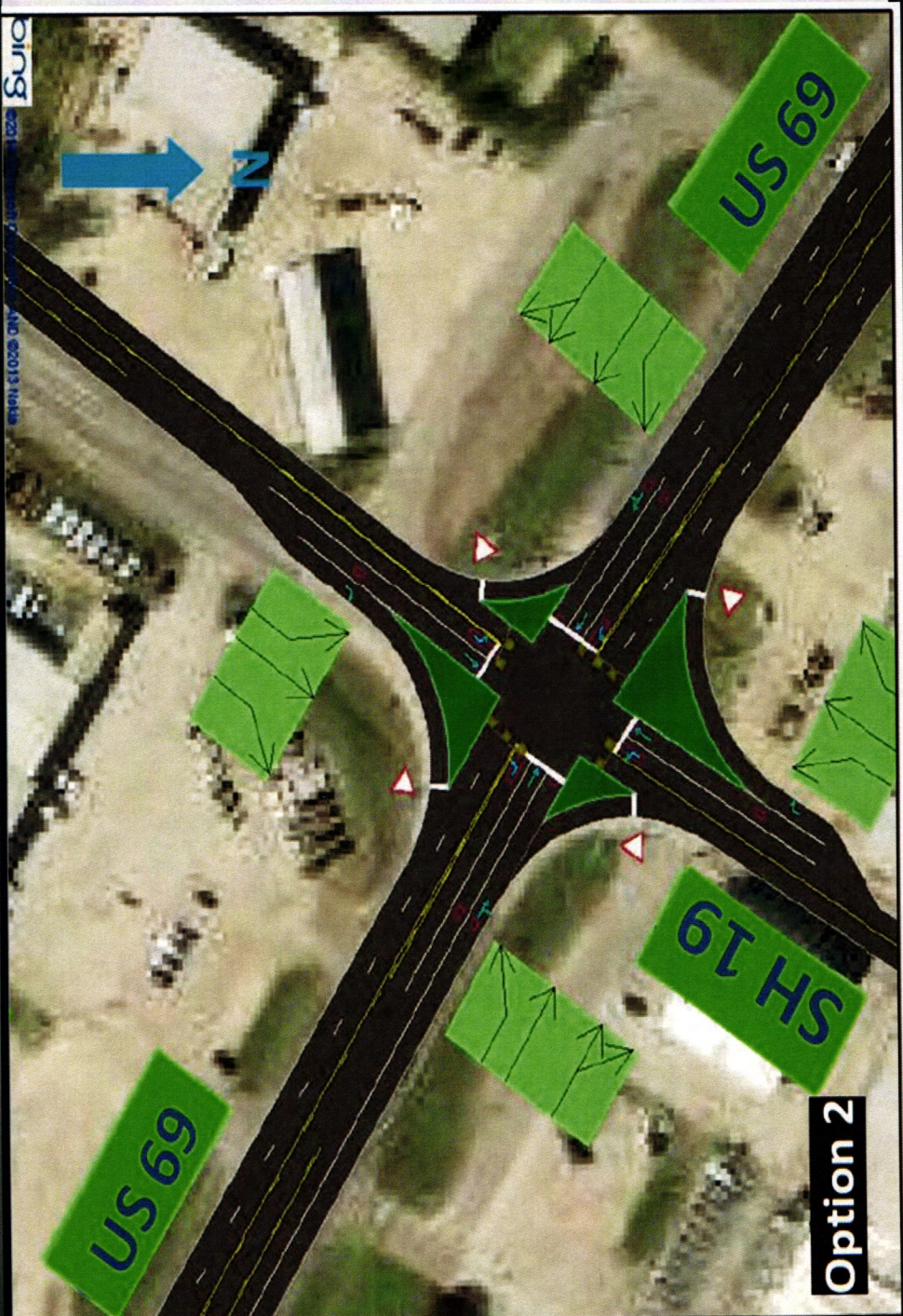
US 69 - 13,000 ADOT

SH 19 - 8,000 ADOT

10-20% H<sub>1</sub>, H<sub>2</sub>, H<sub>3</sub>



## Alternative 1 - AT GRADE INTERSECTION





## Alternative 1 Characteristics

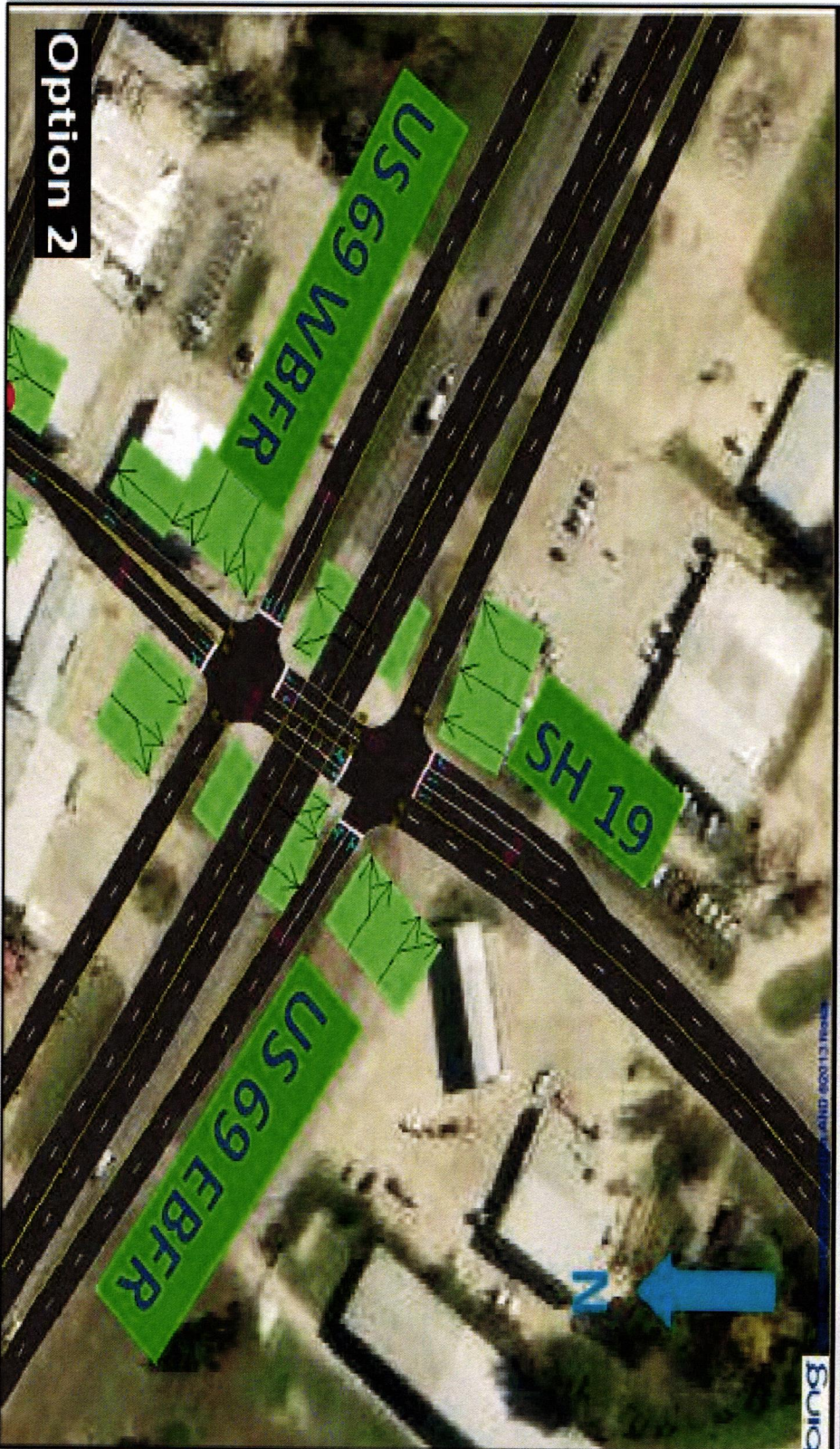
- **Improvements to the SH 19 north and south leg include:**
  - Mostly a re-striping with some widening to the east and southwest corner
  - Widening to the west side
  - Northbound right turn lane – 100' taper; 345' storage and deceleration length
  - Northbound left - 100' taper; 160' storage and deceleration length due to the close proximity of FM 3274. NO ROW NEEDED\
  - Southbound right turn lane – 50' taper; 140' storage and deceleration length due to the close proximity of the Quitman St intersection. Southbound left turn lane – 145' storage only due to the close proximity of the Quitman St.
- ROW of 25' Needed.



- **Improvements to US 69 include:**
- Pavement restriping and Left turn lanes – 100' taper; 435' deceleration and 325' storage length.
- No widening or ROW required



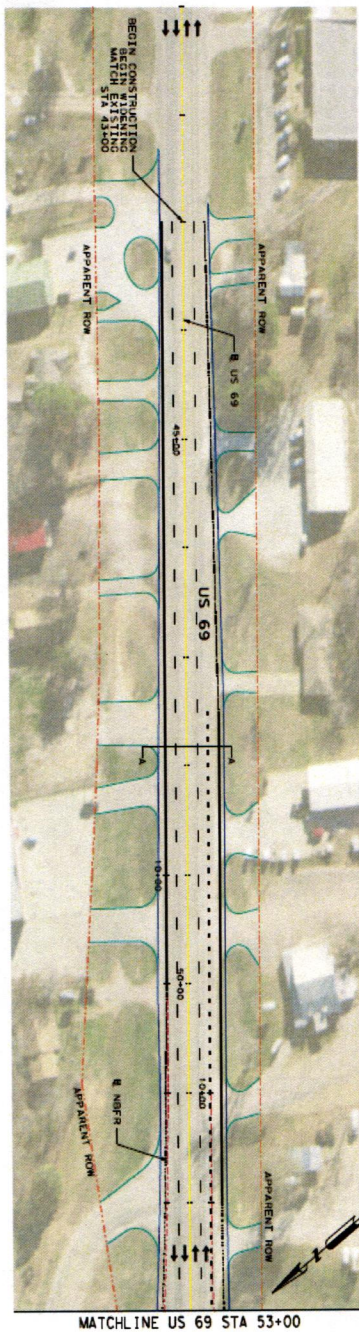
## Alternative 2- GRADE SEPERATION



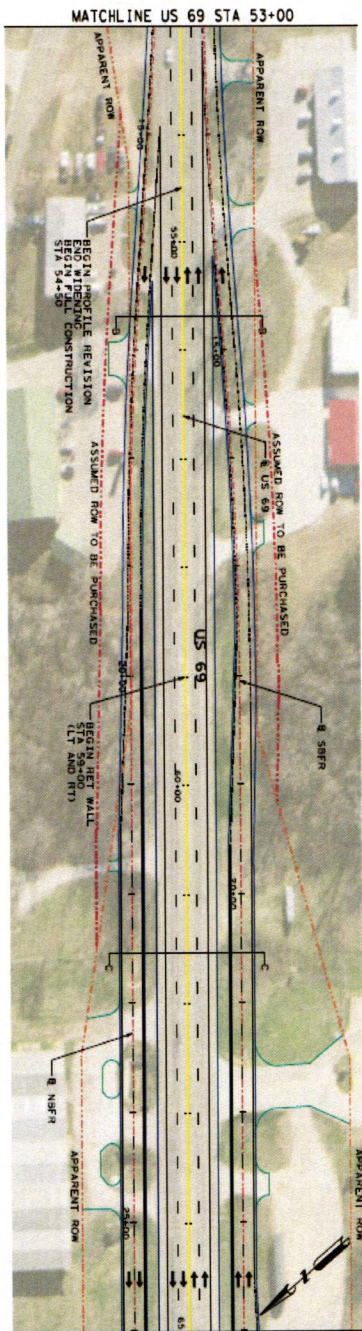
Option 2



# Grade Separation SHEET 1



MATCHLINE US 69 STA 53+00



MATCHLINE US 69 STA 65+00

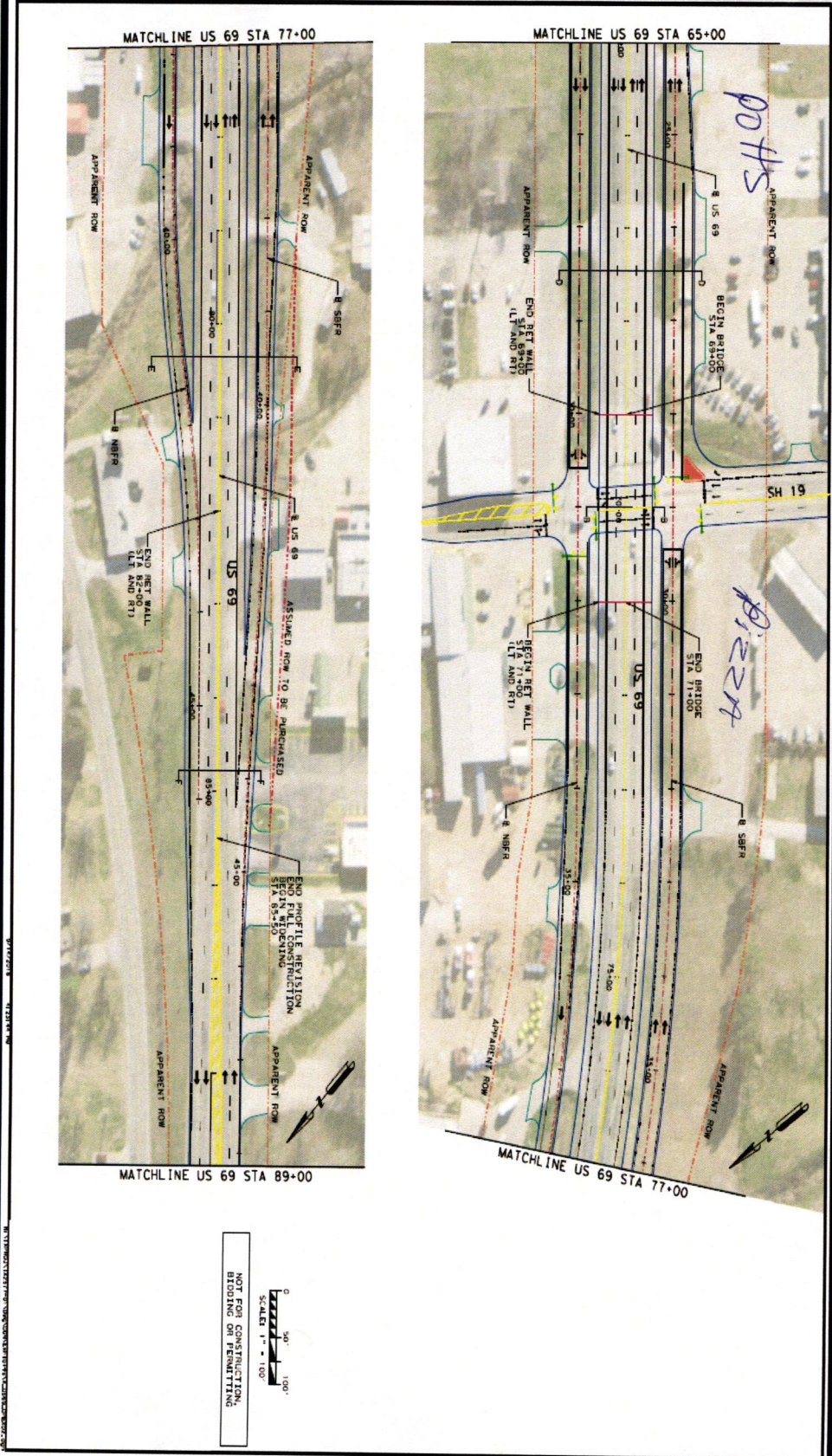
NOT FOR CONSTRUCTION,  
BIDDING OR PERMITTING

SCALE 1" = 100'

June 24, 2020



# GRADE SEPERATION SHEET 2



June 24, 2020



## EXAMPLE: LOCATION PARIS TX



June 24, 2020



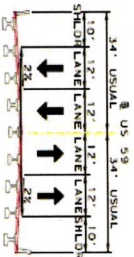
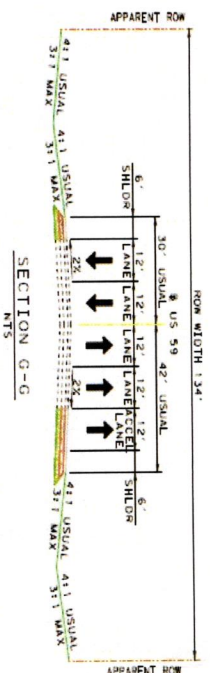
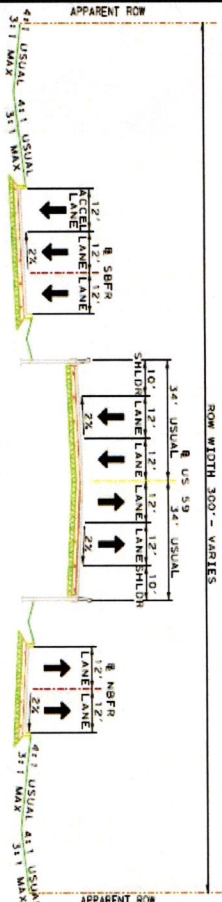
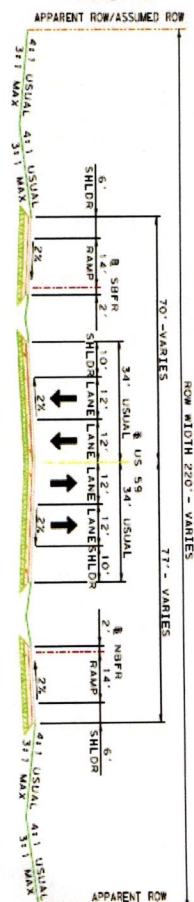
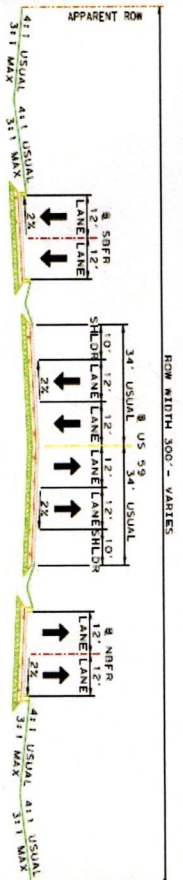


June 24, 2020



# TYPICAL SECTIONS US 69 ALT 2

## TYPICAL SECTIONS (CONT'D) :



NOT FOR CONSTRUCTION,  
BIDDING OR PERMITTING



FIGURE 8  
US 69 AT SH 19  
GRADE SEPARATION  
OPTION 2

SHEET 4 OF 4

June 24, 2020



## ROADWAY IMPROVEMENTS ALT 2

### Improvements to US 69 include:

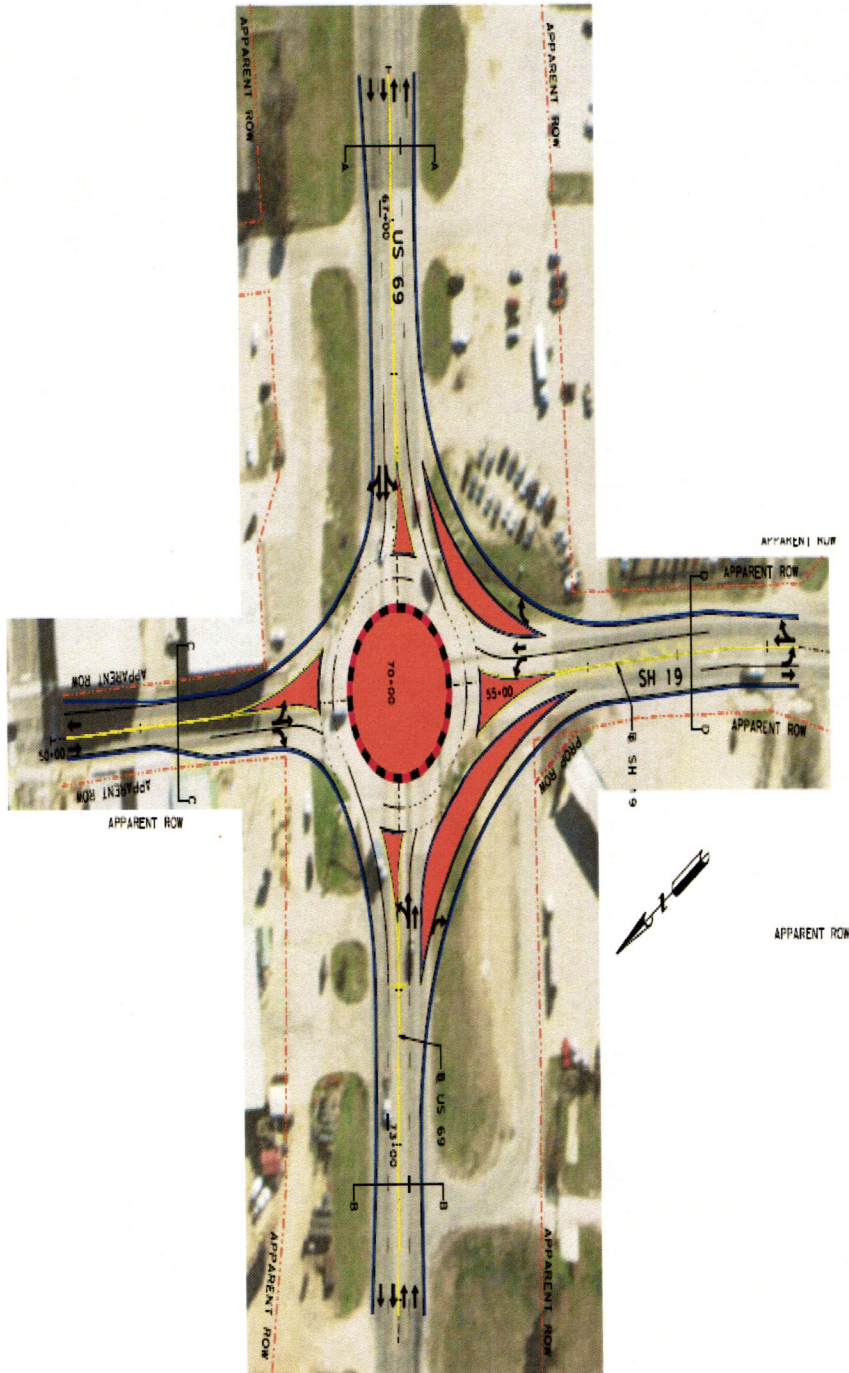
- Design speed – 55 mph
- Grade separation over SH 19 with frontage roads intersecting SH 19
- ROW required along US 69 for frontage road tie-ins at the north and south sides east of SH 19 and south side west of SH 19.
- Retaining Walls on US 69 approximately 1500' or more.

### Improvements to the SH 19

- Southbound right turn lane – 50' taper; 140' storage and deceleration length due to the close
- Northbound shared/right turn lane – 100' taper; 345' storage and deceleration length



# Alternative 3 ROUNDABOUT



VAIRES ROW 82'-83'



## TROPHY CLUB EXAMPLE



June 24, 2020



## Roundabout Improvements include

- Design speed - 15 to 25 mph through the roundabout. US 69 speeds should be reduced to 30 mph prior to the roundabout. The current posted speed is 45 mph. The SH 19 posted speed can remain at 30 mph.
- The two lane roundabout accommodates WB-67 truck traffic. Trucks would have to utilize both lanes and the center island apron to make the left turn. The roundabout was designed this way to limit the amount of ROW that would be required.
- There will be roadway widening required at all four approaches with a ROW corner clip required in the southwest corner by the gas station.



## WHATS NEXT

- TXDOT: Short Term signal project to begin late 2024/2025 to aid in reducing queuing at lights. Find resources and request funding from Austin. Prepare PS&E and Oversee Construction.
- RAINS COUNTY: Discuss options presented, provide feedback to TXDOT, Consider Transportation Resolution supporting either alternative.
- EMORY/City: Discuss options with citizens and business stakeholder, provide feedback to TXDOT. Provide support for resolution on either alternative.



## Final Thoughts & Questions



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