

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, August 8, 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
- 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 the State of Disaster declared by Judge Linda Wallace on June 21, 2024 and extended by the Commissioners Court on June 27, 2024.
 - E. Discuss/take action regarding accepting the Texas Department of Motor Vehicles Imposition of Optional Fees for Calendar Year 2025.
 - F. Discuss/take action regarding the Rains County GrantWorks ARPA Status Report dated July 29, 2024.
 - G. Discuss/take action regarding the Advanced Funding Agreement for Bridge Replacement or Rehabilitation Off the State System and Resolution #06-2024.
 - H. Discuss/take action regarding appointing the Election Judges to serve for 1 or 2 years.
 - I. Discuss/take action regarding approving award to selected grant management firm for grant pre-application, application, and implementation services for Rains County's 2025-2026 Texas Community Development Grant Fund Program as administered by the Texas Department of Agriculture.
 - J. Discuss/take action regarding applying for the Feral Hog Grant for \$9,767.67 including (1) three Pig Brig trapping systems, (2) thirty t-posts, and (3) three t-post drivers to be loaned out to the Rains County citizens by the Rains County AgriLife Extension.
 - K. Discuss/take action regarding accepting into the minutes the TAC Notice of Auto Liability, Auto Physical Damage, General Liability, Privacy and Security Expense Liability, and Public Officials Liability Coverage Document Changes.
 - L. Discuss/take action regarding the Proposed changes to the Rains County Justice Center.
 - M. Discuss/take action regarding approving the Final Plat for Morris Estates.

FILED FOR RECORD
2024 AUG -2 PM 3:09
RANDY SAWYER
CLERK
RAINS COUNTY, TEXAS
m. dayer

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

Addendum

Notice of Meeting--Commissioners Court Rains County, Texas

Notice is hereby given that an addendum of the Rains County Commissioners Court will be held at 10:00 am on **Thursday, August 8, 2024** in the Rains County Courthouse Courtroom. The subject to be discussed or considered or upon which any formal action may be taken are as follows:

1. Discuss/take action regarding approving the list of Items to be Auctioned.
2. Discuss/take action regarding Eliminating the 10 acre rule exemption for OSSF installations and allowing only Licensed Installers to Install OSSF systems in Rains County.

Administrative Court Activities and Comments

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

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



County Judge Linda Wallace

FILED FOR RECORD

2024 AUG -5 AM 9:16

CLERK
COUNTY CLERK
RAINS COUNTY, TEXAS
M. Ferguson

THE STATE OF TEXAS

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§
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§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

August 8, 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 **8th day of August, 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 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 **August 8, 2024**.

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 8th day of August, 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, Commissioner Korey Young being absent, there was a quorum.

Commissioner Jeremy Cook 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-Sheriff Hopkins Online Award

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 Management¹

¹ Environmental Enforcement Monthly Report

3. **Veterans' Services²**
4. **AgriLife Extension³**
5. **Indigent Health Care Program⁴**
6. **Public Library⁵**
7. **Grant Development**
- B. **Elected Official's and Finance Reports**
 1. **Financial Report**
 - a. **Line-Item transfers/budget amendment.**
 - b. **Payment of accounts ⁶**

Moved by Commissioner Lori Northcutt, duly seconded
by Commissioner Mike Willis to approve payment of account in the amount of \$207,298.31.
Court Members Voting Aye: Jeremy Cook, Mike Willis,
Lori Northcutt and Linda Wallace.

Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

- c. **Monthly Financial**
- d. **Payroll & Personnel ⁷**

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Mike Willis to approve all payroll and personnel changes.
Court Members Voting Aye: Jeremy Cook, Mike Willis,
Lori Northcutt and Linda Wallace.

Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

2. **Sheriff's Reports⁸**
3. **District Clerk's Monthly Report⁹**
4. **County Clerk's Monthly Report¹⁰**
5. **Justice of the Peace's Monthly Report¹¹**
6. **Constable's Monthly Report¹²**

Moved by Commissioner Mike Willis, duly seconded
by Commissioner Jeremy Cook to accept all Elected Officials and Finance Reports into

-
- | | |
|----|-------------------------------------|
| 2 | Veterans Services Monthly Report |
| 3 | AgriLife Monthly Report |
| 4 | Indigent Health Care Monthly Report |
| 5 | Library Monthly Report |
| 6 | Payment of Accounts |
| 7 | Payroll & Personnel changes |
| 8 | Sheriff's Monthly Report |
| 9 | District Clerk Monthly Report |
| 10 | County Clerk Monthly Report |
| 11 | JP Monthly Report |
| 12 | Constable Monthly Report |

meeting minutes.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

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.¹³

Moved by Commissioner Mike Willis, duly seconded by Jeremy Cook Commissioner Court minutes from prior regular and or special meetings.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

D. Discuss/take action regarding the State Disaster declared by Judge Linda Wallace on June 21, 2024 and extended by the Commissioners Court on June 27, 2024.

N/A

E. Discuss/take action regarding accepting the Texas Department of Motor Vehicles Imposition of Optional Fee for Calendar Year 2025.¹⁴

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept the unchanged fees for the Texas Department of Motor Vehicles Imposition of Optional Fees for Calendar Year 2025 into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding the Rains County Grantworks ARPA Status report dated July 29, 2024.¹⁵

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept the Rains County Grantworks ARPA Status report dated July 29, 2024 into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

13 Commissioner Court Minutes

14 Imposition of Optional Fees Calendar Year 2025

15 Grandworks ARPA Status Report

G. Discuss/take action regarding the Advance Funding Agreement for Bridge Replacement or Rehabilitation off the State System and Resolution #06-2024.¹⁶

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to accept the Advance Funding Agreement for Bridge Replacement or Rehabilitation off the State System and Resolution #06-2024 into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

H. Discuss/take action regarding appointing the Election Judges to serve for 1 or 2 years.¹⁷

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to approve the Election Judges to serve for 1 year only.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding approving award to selected grant management firm for grant pre-application, application, and implementation services for Rains County's 2025-2026 Texas Community Development Grant Fund Program as administered by the Texas Department of Agriculture.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve Grantworks as the selected grant management firm for the grant pre-application, application, and implementation services for Rains County's 2025-2026 Texas Community Development Grant Fund Program as administered by the Texas Department of Agriculture meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

J. Discuss/take action regarding applying for the Feral Hog Grant for \$9,767.67 including (1) three Pig Brig trapping systems, (2) thirty t-posts, and (3) three t-post drivers to be loaned out to the Rains County citizens by the Rains County AgriLife Extension.

Moved by Commissioner Mike Willis, duly seconded

16 Advanced Funding Agreement, Resolution #06-2024

17 Election Judge List

by Commissioner Lori Northcutt to approve applying for the Feral Hog Grant for \$9,767.67 including (1) three Pig Brig trapping systems, (2) thirty t-posts, and (3) three t-post drivers to be loaned out to the Rains County citizens by the Rains County AgriLife Extension.

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

Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

K. Discuss/take action regarding accepting into the minutes the TAC Notice of Auto Liability, Auto Physical Damage, General Liability, Privacy and Security Expense Liability, and Public Officials Liability Coverage Document Changes.¹⁸

Moved by Commissioner Mike Willis, duly seconded
by Commissioner Lori Northcutt to accept the TAC Notice of Auto Liability, Auto Physical Damage, General Liability, Privacy and Security Expense Liability, and Public Officials Liability Coverage Document Changes into the meeting minutes.

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

Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

L. Discuss/take action regarding the Proposed changes to the Rains County Justice Center.¹⁹

Moved by Commissioner Lori Northcutt, duly seconded
by Commissioner Mike Willis to accept the proposed changes to the Rains Justice Center.

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

Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

M. Discuss/take action regarding approving the final plat for Morris Estates.

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Mike Willis to approve the final plat for Morris Estates.

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

Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

****Addendum****

18 Notice of Auto Liability, Auto Physical Damage, General Liability, Privacy and Security Expense Liability, and Public Officials Liability Coverage Document Changes.

19 Justice Center proposed changes illustration.

1. Discuss/take action regarding approving the list of items to be auctioned.²⁰

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the 24 items for auction.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Discuss/take action regarding eliminating the 10-acre rule exemption for OSSF installations and allowing only licensed installers to install OSSF systems in Rains County.

N/A

V. Administrative Court Activities and Comments.

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

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

With no further business to be considered by the Court at **10:53 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 8th day of August, 2024, I, Mandy Sawyer, attest to the accuracy of this record.



Mandy Sawyer

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

Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of **July**, 2024

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	10 Acre Exempt	Non – Exempt	Commercial	Total
Month:	July, 2024			
\$400.00(rate)	(\$0) 3	(\$400.00) 10	(\$600.00) 0	\$4,000.00

OSSF Details

January	1	4	0	\$1,600.00
February	7	4		\$1,600.00
March	4	7		\$2,800.00
April	0	6	1	\$3,000.00
May	0	4		\$1,600.00
June	0	12	0	\$4,800.00
July	3	10	0	\$4,000.00

Annual Total: \$19,400.00

Next Dumpster Day: August 17th, 2024

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **10** new installations in **July**

2. **New OSSF applications for July, total of 11, with 8 Paid and 3 Free 0 Commercial system. We had 10 installations in July** We Currently have **24** applications approved for construction and awaiting installation and final inspection.
3. July OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
4. Received **6** 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 4 weeks ago, awaiting final disposition & action.
5. We had a total revenue of **\$390.32** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was **\$316.00 + \$400.00 = \$716.00** for a Total of **\$1106.92** Revenue for **July**
6. The removal of 10 acre exemption request has been sent to TCEQ for approval and will need to be placed on Commissioners Court agenda once approved.
7. As expected, OSSF activity has increased this month due to the dry hot weather.
8. Still working with the man who is building the Gun / Firing Range made out of Tires. He has made great improvements on his build and has most of the tires now buried and construction is moving rapidly.
9. Commissioner Young and I met with the Lennon brothers, Jason Jarrett and the owner of Cowboys R V Park, last week to discuss the concerns we had regarding their potential erosion issue, as well as compliance with other construction regulations. We were assured that all rules were being followed and the erosion issue was being addressed.
10. We were able to install a new computer software program that is designed for the management of data from OSSF systems. Hopefully, after some training on the use, we will be able input our OSSF application and installation data to the cloud as well as transfer / input our current files to digital storage in the cloud. This will be done over time.
11. We are now doing OSSF authorizations in-house now that Kristi Hopkins has passed the DR exam (first try, darn it), therefore we will no longer be paying contract labor for that service. I will be taking the exam again within the coming days.

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 reviewing vendors who supply Emergency Notification Service / Systems. As you know, we currently use Rave 911. However, there will be 7 vendors who provide

that type of service doing presentations that day. I will be on the Review Committee at the August 15 vendor presentation

4. As you know, OUR HAZARD MITIGATION PLAN has been approved. I have received signature pages from each of the other jurisdictions and the document is now Complete. I have a Paper copy in my office and will provide a digital copy, via thumb drive to anyone who wants a copy.
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 very good about our chances for success. We had a planning meeting with ETCOG, Sheriff Hopkins and other EMCs from other Counties, along with TXDOT, regarding the use of their towers as an option. We are currently reviewing our options along with radio equipment options
7. Farmers Electric did qualify and received \$150,000 reimbursement from FEMA for damage from the recent storms.
8. Finally, our Emergency Operations Plan has been updated, filed with, and approved by TDEM along with ALL 22 Annexes to the Plan. We are now current and up-to-date.

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 July 2024

1. NUMBER OF DAYS IN OFFICE: Nine

2. TOTAL CLIENTS SERVED: 10 in office and 29 via phone

3. OTHER MATTERS:

- a. On or about Thursday 7/11/24 I had a stroke, this was not confirmed until I had MRI's done on Thursday 7/25/24. I was admitted to the hospital in Tyler. There I had surgery on my right carotid artery it was 85% blocked. The next day I had arterial scoping of my left leg to remove a blockage there. I am much better but I am still trying to heal my left foot that went 6 weeks without blood. I am back at work.
- b. Veteran Volunteers: 2 volunteers drove 2 veterans to VA medical appointments. They drove 262 miles giving 10 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,606 volunteers drove 1,717 veterans to VA medical appointments giving 12,410 hours. Ending mileage on Veteran Transportation Van is 22,935

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **NACAA National Meeting-** Agent attended the National Ag Agents Association Professional Development Conference.
- **New Agents Training** – Agent provided training for new agents in the East Region.
- **Result Demonstration Trial** - Monitored result demonstration plots.
- **4-H Project Visits** - Agents made several visits throughout the month to check on 4-H projects.
- **ANR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **TEEA Meetings** - Crafty Ladies & Piecemakers TEEA clubs met for monthly meetings, 22 in attendance.
- **NACAA 4-H Food Challenge** - Agent hosted youth attending NACAA conference and presented a 4-H Food Challenge program and activity, 28 in attendance.
- **TEAFCS Conference** - Agent attended annual association conference in Abilene. Agent completed two year term as state secretary.
- **Annual 4-H Charter** - Agent submitted annual 4-H Club Charter for 2024-25.
- **Rains County Fair Media** - Agent updated Rains County Fair website and social media accounts.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- **District IV 4-H Record Book Judging** - Agents judged 4-H record books for District IV entries.
- **AgriLife Extension Employee Conference** - Agents attended AgriLife Employee conference in College Station.
- **Office Conference** - 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



TEXAS
Health and Human
Services

Form 3072
January 2020-E

County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): July 2024
or

Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$3,912.46	
Prescription Drugs	2.	\$1,057.01	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$4,317.25	
Laboratory/X-Ray Services	5.	\$262.74	
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. \$9,549.46
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. \$9,549.46

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	<u>75,957.49</u>
General Revenue Tax Levy GRTL:	<u>6,738,575.00</u>
4% of GRTL:	<u>269,543.00</u>
6% of GRTL:	<u>404,314.50</u>
8% of GRTL:	<u>539,086.00</u>

Glenda Harder
Signature of Person Submitting Form 105

08/01/2024
Date

Rains County Public Library Performance Measures 2023-24

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2022-23	% +/- from previous year
Users															
Cards Issued	23	18	18	16	28	17	23	36	29	23			231	317	-27.13%
Cards withdrawn	2	4	3	2	4	0	1	2	1	3			22	47	-53.19%
Total Registered Users	9888	9902	9917	9931	9955	9972	9994	10028	10056	10076	10076	10076	10076	9867	2.12%
% of county w/library card	90.60%	90.73%	90.86%	90.99%	91.21%	91.37%	91.57%	91.88%	92.14%	92.32%	92.32%	92.32%	92.32%	90.41%	2.12%
Visits	1347	1233	1059	1102	1227	1076	1254	1293	1561	1832	0	0	12984	15204	-14.60%
Collection Use															
Total Collection Use	1888	1827	1430	1772	1877	1776	1832	2174	2423	2603	0	0	19602	22489	-12.84%
Checkouts															
Adult	662	481	373	519	608	548	575	628	675	835			5904	7183	-17.81%
Young Adult	19	10	8	9	19	16	21	34	59	46			241	353	-31.73%
Juvenile	220	356	285	234	400	338	325	569	706	620			4053	4767	-14.98%
Renewals	414	503	293	446	373	362	426	455	458	617			4347	5186	-16.18%
DVDs	259	205	198	213	217	185	140	177	255	218			2067	2575	-19.73%
ebooks	314	272	273	351	260	327	345	311	270	267			2990	3650	-22.34%
Holds Placed	29	31	24	31	33	33	25	19	39	34			298	348	-14.37%
Holds Filled	24	29	21	21	26	25	25	15	15	25			226	244	-7.38%
Overdues	88	74	66	80	71	65	61	58	56	67			686	845	-18.82%
Reference Transactions	77	61	57	66	69	55	58	51	49	51			594	729	-18.52%
Interlibrary Loan Transactions															
Total requests	3	5	5	8	8	2	9	16	39	5			100	83	20.48%
Total filled	0	0	0	0	0	0	0	0	15	0			15	0	#DIV/0!
Computer Use															
Total Patron Sessions	137	102	98	145	120	74	81	118	105	136			1116	1519	-26.53%
wifi usage	149	147	125	114	134	125	124	100	107	116			1241	2400	-48.29%
Total Usage	286	249	223	259	254	199	205	218	212	252	0	0	2357	4060	-41.95%

[illegible]

Grant Development
August 8, 2024

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation Amount: Entry \$10,000 - \$15,000
Date: Open; Due July 15 Item: *Lighting or technology*
Notes: Library is considering at their 8/15 board meeting

Name: Community Dev. Block Grant Amount: \$750,000
Date: 2025-2026 Item: Road improvements
Notes: Commissioners Court considering administrative services on 8/8

Name: Feral Hog Grant Amount: \$9,767.67
Date: Due August 23 Item: Traps
Notes: Commissioners Court considering on 8/8

Name: Firehouse Subs Amount: \$41,147.08
Date: Opens July 11 (*and quarterly*) Item: Trauma kits, AED, and N95 Masks
Notes: Applying

Name: Louis & Peaches Owen Foundation Amount: Entry \$5,000
Date: Open; closes September 1 Item: *eBooks*
Notes: Library is considering at their 8/15 board meeting

Name: Meadows Foundation Amount: TBD (*50% match*)
Date: Rolling application (quarterly) Item: Reading Programs
Notes: Library is considering at their 8/15 board meeting

Name: Municipal Solid Waste Grants Amount: TBD
Date: Opens in the Fall Item: TBD (*illegal dumping; tire recycling*)
Notes: Attending ETCOG workshop

Name: Radio & Tower Grant Amount: \$685,000 Radios + Tower
Date: In Progress Item: Radios, Consoles, & Tower
Notes: This grant was initiated by Donetta Miller (ETCOG), Joe Parker, Jeremy Cook, and Michael Hopkins

Name: SB 22
Date: Opens August 2
Notes: Application opens tomorrow, 8/2

Amount: \$350,000
Item: Salary supplement

Name: Spark Good
Date: Open quarterly
Notes: Pre-application completed

Amount: \$5,000
Item: TBD

Name: Spirit of Blue
Date: Review quarterly
Notes: Application submitted

Amount: \$70,469.97; \$7,759.85
Item: Taser 10; Trauma kits & N95 masks

Name: T-Mobile Hometown Grant Program
Date: Open quarterly
Notes:

Amount: Max \$50,000
Item: Downtown signage

Name: USDA
Date: Funds possible late Aug/ early Sept
Notes: Possibly pair with Meadows Foundation or radio grant

Amount: 55% at a cap of \$50,000
Item: Equipment (radios, tractor, kitchen, etc.)

Funded Grants:

Name: US Deputy Sheriff's Association
Date: Submitted, April 29
Notes: Granted; received

Amount: \$1086.70
Item: 2 Double spike strips



Rains County, TX

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By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ADVANCED DIESEL SERVICES LLC					
ADVANCED DIESEL SERVICES L	24205	08/08/2024	122 REPLACE AC EVAPORATO	010-1150-52225	1,285.67
Purchased From Vendor ADVANCED DIESEL SERVICES LLC Total:					1,285.67
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	Jail Inmate Health 8/24	08/08/2024	BEHAVIOR HEALTH SCREENIN	002-1005-55320	323.00
ANDREWS CENTER	0824c	08/08/2024	MONTHLY CONTRIBUTION	002-1113-56110	1,333.34
Purchased From Vendor ANDREWS CENTER Total:					1,656.34
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	A240767324	08/08/2024	YARD-1 C/C 22.15 TONS INVO	010-1150-52320	465.15
ARCOSA CRUSHED CONCRETE	A240767325	08/08/2024	YARD-1 C/C 22.65 TONS INVO	010-1150-52320	475.65
ARCOSA CRUSHED CONCRETE	A240767448	08/08/2024	YARD-1 C/C 42.59 TONS INVOI	010-1150-52320	894.39
ARCOSA CRUSHED CONCRETE	A240767449	08/08/2024	YARD-1 C/C 45.03 TONS INVOI	010-1150-52320	945.63
ARCOSA CRUSHED CONCRETE	A240767554	08/08/2024	YARD-1 C/C 45.71 TONS INVOI	010-1150-52320	959.91
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					3,740.73
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015 7/24	08/08/2024	Cell phone and wifi boxes	002-1110-57210	1,032.34
AT&T MOBILITY	287339571419 7/24	08/08/2024	AT&T First Net	002-1115-57210	183.03
Purchased From Vendor AT&T MOBILITY Total:					1,215.37
Purchased From Vendor: BADGEANDWALLET.COM					
BADGEANDWALLET.COM	Order #653227	08/08/2024	Jail-Badges	002-1109-51315	1,431.00
Purchased From Vendor BADGEANDWALLET.COM Total:					1,431.00
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	12866610	08/08/2024	Prisoner Food/Cust Supp	002-1109-51135	141.45
BEN E KEITH DFW	12866610	08/08/2024	Prisoner Food/Cust Supp	002-1109-54310	2,648.64
BEN E KEITH DFW	12874033	08/08/2024	Prisoner Food	002-1109-54310	167.28
Purchased From Vendor BEN E KEITH DFW Total:					2,957.37
Purchased From Vendor: BENSON BROS. WRECKER SERVICE INC.					
BENSON BROS. WRECKER SER	24-125398	08/08/2024	508 BLADE HEAVY HAUL SULP	010-1150-52220	750.00
BENSON BROS. WRECKER SER	24-123904	08/08/2024	420 LOADER HEAVY HAUL CO	010-1150-52320	750.00
BENSON BROS. WRECKER SER	24-123905	08/08/2024	508 BLADE HEAVY HAUL EMO	010-1150-52220	750.00
BENSON BROS. WRECKER SER	24-124587	08/08/2024	508 BLADE HEAVY HAUL SULP	010-1150-52220	750.00
Purchased From Vendor BENSON BROS. WRECKER SERVICE INC. Total:					3,000.00
Purchased From Vendor: BRIAN TOLIVER FORD LINCOLN MERCURY					
BRIAN TOLIVER FORD LINCOL	18267	08/08/2024	99 PROGRAMMED 2 KEYS	010-1150-52225	187.25
Purchased From Vendor BRIAN TOLIVER FORD LINCOLN MERCURY Total:					187.25
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct. 592 7/24	08/08/2024	YARD-2 WATER ACCOUNT# 59	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: BRODART CO					
BRODART CO	642526	08/08/2024	Book covering	034-1125-51100	119.00
Purchased From Vendor BRODART CO Total:					119.00
Purchased From Vendor: BROOKSHIRE'S					
BROOKSHIRE'S	Sanders #16027	08/08/2024	RESTITUTION-CAUSE 16027; K	002-22460	235.91
Purchased From Vendor BROOKSHIRE'S Total:					235.91
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4197386005	08/08/2024	UNIFORMS 07/01/24, 07/08/	010-1150-51315	266.85
CINTAS CORPORATION #495	4198073619	08/08/2024	Uniforms	010-1150-51315	270.17
CINTAS CORPORATION #495	4198767409	08/08/2024	Uniforms	010-1150-51315	266.85
CINTAS CORPORATION #495	4199503789	08/08/2024	Uniforms	010-1150-51315	266.85
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,070.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5222132202	08/08/2024	MEDICAL SUPPLIES	010-1150-51165	79.29
Purchased From Vendor CINTAS CORPORATION Total:					79.29
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	SOP019627	08/08/2024	MS 365 Business Email Inv SO	002-1175-57130	530.88
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					530.88
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	2000372	08/08/2024	120 FLAT FIX	010-1150-52225	45.00
DAVID'S TIRE SHOP	1686076	08/08/2024	new tires	002-1110-52225	60.00
DAVID'S TIRE SHOP	2000373	08/08/2024	Tires	002-1110-52225	60.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					165.00
Purchased From Vendor: DT MANAGEMENT SERVICES LLC					
DT MANAGEMENT SERVICES L	042722	08/08/2024	TREE REMOVAL ON CR 1330/	010-1150-53130	8,022.08
Purchased From Vendor DT MANAGEMENT SERVICES LLC Total:					8,022.08
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D42536	08/08/2024	103 VEHICLE FUEL 17.00 GAL	010-1150-52200	48.72
DUKO OIL CO	D42536	08/08/2024	103 BULK DEF 2.30 GAL	010-1150-52200	4.93
DUKO OIL CO	D42537	08/08/2024	207 DYED DIESEL 6.00 GAL	010-1150-52200	16.03
DUKO OIL CO	D42537	08/08/2024	207 BULK DEF 1.63 GAL	010-1150-52200	3.49
DUKO OIL CO	D42539	08/08/2024	110 DYED DIESEL 35.10 GAL	010-1150-52200	99.52
DUKO OIL CO	D42539	08/08/2024	110 VEHICLE FUEL 23.90 GAL	010-1150-52200	67.81
DUKO OIL CO	D42541	08/08/2024	116 VEHICLE FUEL UNLEADED	010-1150-52200	29.91
DUKO OIL CO	D42543	08/08/2024	112 VEHICLE FUEL UNLEADED	010-1150-52200	65.79
DUKO OIL CO	D42544	08/08/2024	508 DYED DIESEL 47.00 GAL	010-1150-52200	133.26
DUKO OIL CO	D42545	08/08/2024	101 VEHICLE FUEL 67.00 GAL	010-1150-52200	190.10
DUKO OIL CO	D42545	08/08/2024	101 BULK DEF 9.10 GAL	010-1150-52200	19.47
DUKO OIL CO	D42546	08/08/2024	111 VEHICLE FUEL 66.00 GAL	010-1150-52200	187.27
DUKO OIL CO	D42546	08/08/2024	111 BULK DEF 6.90 GAL	010-1150-52200	14.77
DUKO OIL CO	D42548	08/08/2024	101 VEHICLE FUEL 26.00 GAL	010-1150-52200	73.77
DUKO OIL CO	D42549	08/08/2024	121 VEHICLE FUEL 30.00 GAL	010-1150-52200	85.12
DUKO OIL CO	D42550	08/08/2024	110 VEHICLE FUEL 14.00 GAL	010-1150-52200	39.72
DUKO OIL CO	D42550	08/08/2024	110 DYED DIESEL 31.00 GAL	010-1150-52200	82.25
DUKO OIL CO	D42551	08/08/2024	111 VEHICLE FUEL 70.00 GAL	010-1150-52200	198.61
DUKO OIL CO	D42552	08/08/2024	101 VEHICLE FUEL 36.00 GAL	010-1150-52200	102.14
DUKO OIL CO	D42553	08/08/2024	110 DYED DIESEL 56.00 GAL	010-1150-52200	148.58
DUKO OIL CO	D42553	08/08/2024	404 TRACTOR HYDRAULIC 5 G	010-1150-52200	39.44
DUKO OIL CO	D42554	08/08/2024	110 DYED DIESEL 47.00 GAL	010-1150-52200	124.70
DUKO OIL CO	D42555	08/08/2024	110 DYED DIESEL 20.00 GAL	010-1150-52200	52.05
DUKO OIL CO	D42555	08/08/2024	404 TRACTOR HYDRAULIC 5	010-1150-52200	39.44
DUKO OIL CO	D42557	08/08/2024	111 BULK DEF 6.37 GAL	010-1150-52200	13.64
DUKO OIL CO	D42557	08/08/2024	111 VEHICLE FUEL 78.00 GAL	010-1150-52200	218.69
DUKO OIL CO	D42558	08/08/2024	404 HYDRAULIC 5 GALLON BU	010-1150-52200	39.44
DUKO OIL CO	D42558	08/08/2024	110 VEHICLE FUEL 16.00 GAL	010-1150-52200	44.86
DUKO OIL CO	D42558	08/08/2024	110 DYED DIESEL 32.00 GAL	010-1150-52200	83.28
DUKO OIL CO	D42561	08/08/2024	101 VEHICLE FUEL 87.00 GAL	010-1150-52200	243.93
Purchased From Vendor DUKO OIL CO Total:					2,510.73
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1545130	08/08/2024	FIRE ALARM MONITORING	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	Jail Inmate Health 8/24	08/08/2024	EXTRACTIONS	002-1005-55320	610.00
Purchased From Vendor EMORY DENTAL Total:					610.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 7/24	08/08/2024	RB-Electricity	010-1150-51200	25.00
FEC ELECTRIC	3332615200 7/24	08/08/2024	RB-Electricity	010-1150-51200	9.55
FEC ELECTRIC	3341308800 7/24	08/08/2024	RB-Electricity	010-1150-51200	25.00
FEC ELECTRIC	334145601 7/24	08/08/2024	AGRILIFE ELECTRICITY	002-1010-51200	673.80
FEC ELECTRIC	3361308300 7/24	08/08/2024	RB-Electricity	010-1150-51200	9.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FEC ELECTRIC	3361650400 7/24	08/08/2024	RB-Electricity	010-1150-51200	26.31
FEC ELECTRIC	3353272600 7/24	08/06/2024	COURTHOUSE ELECTRICITY	002-1006-51200	554.20
FEC ELECTRIC	3353272600 7/24	08/06/2024	COURTHOUSE ELECTRICITY	002-1070-51200	170.52
FEC ELECTRIC	3353272600 7/24	08/06/2024	COURTHOUSE ELECTRICITY	002-1090-51200	170.52
FEC ELECTRIC	3353272600 7/24	08/06/2024	COURTHOUSE ELECTRICITY	002-1100-51200	170.52
Purchased From Vendor FEC ELECTRIC Total:					1,834.97
Purchased From Vendor: FUELMAN					
FUELMAN	2083014 7/24	08/08/2024	EnvEnf/Maint-Fuel	002-1006-52200	219.26
FUELMAN	2083014 7/24	08/08/2024	EnvEnf/Maint-Fuel	002-1115-52200	360.94
FUELMAN	1672518 8/24	08/08/2024	YARD-1 VEHICLE FUEL 829.12	010-1150-52200	2,565.56
FUELMAN	1740258 8/24	08/08/2024	SHRF-Fuel	002-1110-52200	6,965.42
FUELMAN	2083012 8/24	08/08/2024	Constable-Fuel	002-1055-52200	332.45
FUELMAN	2083016 8/24	08/08/2024	VA-Fuel	002-1114-52200	88.05
Purchased From Vendor FUELMAN Total:					10,531.68
Purchased From Vendor: HARLEY MOORE TRUCKING					
HARLEY MOORE TRUCKING	933627	08/08/2024	703 BELLY DUMP DOT	010-1150-52225	40.00
Purchased From Vendor HARLEY MOORE TRUCKING Total:					40.00
Purchased From Vendor: HOOTEN'S LAWN & TREE SERVICE LLC					
HOOTEN'S LAWN & TREE SER	33695	08/08/2024	LAWN CARE	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN & TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2407-123241	08/08/2024	YARD-1 AIR COMPRESSER SWI	010-1150-52220	87.08
HOOTEN'S LLC	2407-123462	08/08/2024	404 HITCH PIN FOR BRUSH AX	010-1150-52220	22.05
HOOTEN'S LLC	2407-124564	08/08/2024	Street Light Bulbs	002-1006-51140	71.96
HOOTEN'S LLC	2407-125714	08/08/2024	Air Filters,Paint Tray	002-1006-52100	57.04
HOOTEN'S LLC	2407-125988	08/08/2024	Key,Paint Tray,Drill Bit	002-1006-52100	48.72
HOOTEN'S LLC	2407-126135	08/08/2024	Punch,Drill Bit,Starter Fluid	002-1006-52225	4.29
HOOTEN'S LLC	2407-126135	08/08/2024	Punch,Drill Bit,Starter Fluid	002-1006-58130	18.28
HOOTEN'S LLC	2407-127533	08/08/2024	Socket,Carb Cleaner,Starter FI	002-1006-52100	4.52
HOOTEN'S LLC	2407-127533	08/08/2024	Socket,Carb Cleaner,Starter FI	002-1006-52225	9.98
HOOTEN'S LLC	2407-127533	08/08/2024	Socket,Carb Cleaner,Starter FI	002-1006-58130	5.69
HOOTEN'S LLC	2407-127752	08/08/2024	Wrench,Drill Bit	002-1006-58130	21.97
Purchased From Vendor HOOTEN'S LLC Total:					351.58
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Monthly Payment 8/24	08/08/2024	MONTHLY PAYMENT	002-1002-54130	2,258.25
HOPKINS COUNTY	Monthly Payment 8/24	08/08/2024	MONTHLY PAYMENT	002-1002-54200	2,449.42
HOPKINS COUNTY	Monthly Payment 8/24	08/08/2024	MONTHLY PAYMENT	002-1002-54210	1,861.16
HOPKINS COUNTY	Monthly Payment 8/24	08/08/2024	MONTHLY PAYMENT	002-1002-54220	1,046.17
Purchased From Vendor HOPKINS COUNTY Total:					7,615.00
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	Ind Health 8/1	08/08/2024	INDIGENT HEALTH CARE	002-1005-56200	118.50
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:					118.50
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	3588	08/08/2024	C.Carroll,H.Wyatt,K.Wedeking,	002-1109-51325	90.00
HUNT REGIONAL URGENT CA	3588	08/08/2024	C.Carroll,H.Wyatt,K.Wedeking,	002-1110-51325	75.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					165.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Monthly Payment 8/24	08/08/2024	MONTHLY PAYMENT	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 8/24	08/08/2024	MONTHLY PAYMENT	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	Ind/Jail Health 8/24	08/08/2024	Jail Health	002-1005-55320	728.20
HUNT MEMORIAL HOSPITAL	Ind/Jail Health 8/24	08/08/2024	HEALTH CARE	002-1005-56200	344.08
Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:					1,072.28
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV023816	08/08/2024	116 SEA FOAM MOTOR TREAT	010-1150-52225	11.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
J & R DISCOUNT AUTO SUPPLY	01NV023852	08/08/2024	116 VALVEASY SOLENOID	010-1150-52225	72.61
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					84.07
Purchased From Vendor: JEREMY COOK					
JEREMY COOK	Travel Reimburse 7/24	08/08/2024	Travel Reimbursement	002-1121-51300	934.90
Purchased From Vendor JEREMY COOK Total:					934.90
Purchased From Vendor: LAKE COUNTRY CASA					
LAKE COUNTRY CASA	Jury Donations 7/24	08/08/2024	Jury Donations	002-1002-54150	220.00
Purchased From Vendor LAKE COUNTRY CASA Total:					220.00
Purchased From Vendor: LISA KNEIFL					
LISA KNEIFL	Advance Travel Allow 8/24	08/08/2024	470 MILES, 11 MEALS	002-1007-51300	512.90
LISA KNEIFL	Mileage Reimb 7/24	08/08/2024	Mileage 83.8 miles	002-1007-51300	56.15
Purchased From Vendor LISA KNEIFL Total:					569.05
Purchased From Vendor: LONGVIEW ASPHALT, INC.					
LONGVIEW ASPHALT, INC.	172400	08/08/2024	YARD-1 OILSAND 14.75 TONS	010-1150-52320	1,401.25
LONGVIEW ASPHALT, INC.	172553	08/08/2024	YARD-1 OILSAND 23.43 TONS	010-1150-52320	2,225.85
Purchased From Vendor LONGVIEW ASPHALT, INC. Total:					3,627.10
Purchased From Vendor: LORI NORTHCUTT					
LORI NORTHCUTT	Hotel Reimb 4/24	08/08/2024	Hotel April 3-5	002-1124-51300	379.57
LORI NORTHCUTT	Parking Reimb 4/24	08/08/2024	April 3-5	002-1124-51300	43.30
LORI NORTHCUTT	Reimburse 4/23/24	08/08/2024	Reimb Ark-Tex Council of Gov	002-1124-51300	35.00
Purchased From Vendor LORI NORTHCUTT Total:					457.87
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	1136-BD	08/08/2024	410 HYDRAULIC QUICK CONN	010-1150-52220	24.95
Purchased From Vendor M & R MACHINE Total:					24.95
Purchased From Vendor: MANDY SAWYER					
MANDY SAWYER	Travel Reimburse 7/24	08/08/2024	Travel Reimbursement	002-1060-51300	196.35
Purchased From Vendor MANDY SAWYER Total:					196.35
Purchased From Vendor: MARTIN BRADY					
MARTIN BRADY	Ingram #16105	08/08/2024	Appointed Attorney Fee: Caus	002-1075-54100	300.00
MARTIN BRADY	Martinez #15967	08/08/2024	Appointed Attorney Fee: Caus	002-1075-54100	300.00
MARTIN BRADY	Murff #15891	08/08/2024	Appointed Attorney Fee: Caus	002-1075-54100	300.00
Purchased From Vendor MARTIN BRADY Total:					900.00
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00069137	08/08/2024	YARD-1 OXY/ACE BOTTLE REN	010-1150-51160	55.55
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					55.55
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0000025	07/10/2024	PY Teladoc Deduction	002-21218	203.49
NEW BENEFITS LTD.	INV0000025	07/10/2024	PY Teladoc Deduction	010-21218	9.69
NEW BENEFITS LTD.	INV0000025	07/10/2024	PY Teladoc Deduction	034-21218	9.69
NEW BENEFITS LTD.	INV0000054	07/24/2024	PY Teladoc Deduction	002-21218	174.51
NEW BENEFITS LTD.	INV0000054	07/24/2024	PY Teladoc Deduction	010-21218	8.31
NEW BENEFITS LTD.	INV0000054	07/24/2024	PY Teladoc Deduction	034-21218	8.31
Purchased From Vendor NEW BENEFITS LTD. Total:					414.00
Purchased From Vendor: NORTEX TRACTOR					
NORTEX TRACTOR	IN72363	08/08/2024	401 BLADES	010-1150-52260	686.16
Purchased From Vendor NORTEX TRACTOR Total:					686.16
Purchased From Vendor: OMNIBASE SERVICES OF TEXAS LP					
OMNIBASE SERVICES OF TEXA	PS ID 001190 7/24	08/08/2024	JP Criminal Fees	002-22120	254.32
Purchased From Vendor OMNIBASE SERVICES OF TEXAS LP Total:					254.32
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-488445	08/08/2024	Zip ties	002-1110-52100	9.99
Purchased From Vendor O'REILLY AUTO PARTS Total:					9.99
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 8/24	08/08/2024	IT-Internet	002-1175-57100	1,750.00
Purchased From Vendor PEOPLES Total:					1,750.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: PETTY CASH					
PETTY CASH	Grand Jury 8/21/24	08/08/2024	Grand Jury 8/21/24	002-1002-54150	720.00
Purchased From Vendor PETTY CASH Total:					720.00
Purchased From Vendor: PITNEY BOWES INC					
PITNEY BOWES INC	1025793292	08/08/2024	Treas-Ink, Ink Replace Kit	002-1080-51105	191.07
Purchased From Vendor PITNEY BOWES INC Total:					191.07
Purchased From Vendor: POWER PLAN					
POWER PLAN	T03187	08/08/2024	206 PUSH PULL CABLE	010-1150-52220	446.30
Purchased From Vendor POWER PLAN Total:					446.30
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	431591	08/08/2024	4480 D-142.23 TONS	010-1150-52320	11,805.09
R. K. HALL LLC	431726	08/08/2024	4480 D-119.33 TON YARD-1 D	010-1150-52320	11,885.60
R. K. HALL LLC	431987	08/08/2024	4480 D- 71.87 4520 D-71.41 4	010-1150-52320	11,892.24
R. K. HALL LLC	432257	08/08/2024	4520 D-142.76 TONS	010-1150-52320	11,849.08
R. K. HALL LLC	432548	08/08/2024	4520 D-142.94 TONS	010-1150-52320	11,864.02
R. K. HALL LLC	432581	08/08/2024	4520 D-71.65 TONS YARD-1 D-	010-1150-52320	7,939.78
Purchased From Vendor R. K. HALL LLC Total:					67,235.81
Purchased From Vendor: RAINS COUNTY & DISTRICT ATTORNEY					
RAINS COUNTY & DISTRICT AT	Sanders #16027	08/08/2024	Prosecutor's Fee for Restitutio	002-22460	36.80
Purchased From Vendor RAINS COUNTY & DISTRICT ATTORNEY Total:					36.80
Purchased From Vendor: RAINS COUNTY CHILD WELFARE BOARD					
RAINS COUNTY CHILD WELFA	Jury Donations 7/24	08/08/2024	Jury Donations	002-1002-54150	660.00
Purchased From Vendor RAINS COUNTY CHILD WELFARE BOARD Total:					660.00
Purchased From Vendor: RICK'S OIL DEPOT					
RICK'S OIL DEPOT	474706	08/08/2024	Oil Change	002-1110-52225	36.99
RICK'S OIL DEPOT	475805	08/08/2024	Oil Change	002-1110-52225	36.99
Purchased From Vendor RICK'S OIL DEPOT Total:					73.98
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_000874476	08/08/2024	IT-TELEPHONE	002-1175-57200	1,907.02
Purchased From Vendor RINGCENTRAL INC. Total:					1,907.02
Purchased From Vendor: ROBERT VITITOW					
ROBERT VITITOW	Reimbursement 7/24	08/08/2024	REIMBURSEMENT FOR OFFICE	002-1030-51100	9.59
Purchased From Vendor ROBERT VITITOW Total:					9.59
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	July 2024 Travel	08/08/2024	TRAVEL ALLOWANCE	002-1010-51320	585.40
Purchased From Vendor SARAH LATHAM-STATON Total:					585.40
Purchased From Vendor: SCOTT SINGLETON FINCHER & CO.					
SCOTT SINGLETON FINCHER &	77911	08/08/2024	FY23 AUDIT	002-1080-53140	6,000.00
SCOTT SINGLETON FINCHER &	77911 ARPA	08/08/2024	FY23 ARPA COMPLIANCE AUD	053-2000-53100	6,500.00
Purchased From Vendor SCOTT SINGLETON FINCHER & CO. Total:					12,500.00
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	17178	08/08/2024	Shredding	002-1115-51155	65.00
SECURE SHREDDING & RECYC	30004	08/08/2024	Shredding	002-1115-51155	65.00
SECURE SHREDDING & RECYC	64624	08/08/2024	Shredding	002-1115-51155	65.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					195.00
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	Acct. 316 7/24	08/08/2024	YARD-1 WATER ACCOUNT#31	010-1150-51220	65.23
Purchased From Vendor SOUTH RAINS SUD Total:					65.23
Purchased From Vendor: STAR D CONSTRUCTION					
STAR D CONSTRUCTION	138766	08/08/2024	Justice Ctr Demo	051-1001-58200	9,000.00
Purchased From Vendor STAR D CONSTRUCTION Total:					9,000.00
Purchased From Vendor: STATE COMPTROLLER					
STATE COMPTROLLER	Civil Fees - BC Fees	08/08/2024	Civil Fees - BC Fees	002-22130	289.80
Purchased From Vendor STATE COMPTROLLER Total:					289.80

Payables Report 08-08-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: STEPHEN GOWIN					
STEPHEN GOWIN	July 2024 Travel	08/08/2024	TRAVEL ALLOWANCE	002-1010-51320	450.68
Purchased From Vendor STEPHEN GOWIN Total:					450.68
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-474589	08/08/2024	ERP TRAINING 07/01-19/24 H	002-1175-57180	12,120.00
Purchased From Vendor TYLER TECHNOLOGIES INC. Total:					12,120.00
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	7818208V174 EE	08/08/2024	EnvEnf-Dumpsters	002-1115-51175	1,470.00
WASTE CONNECTIONS LONE S	7818208V174 RB	08/08/2024	RB-Dumpster	010-1150-51175	76.00
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					1,546.00
Grand Total:					171,853.05

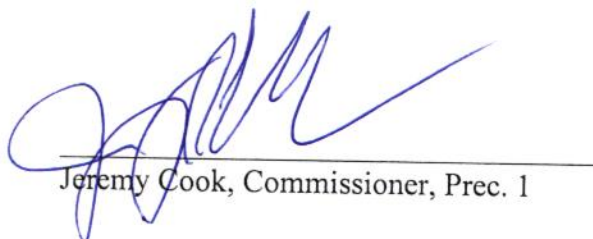
08/08/2024 Liability Payables

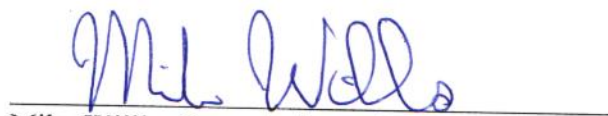
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	8/16/2024	2-0225 HR Insurance Payable	\$623.08
Office of the Attorney General	ACH payment	8/16/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	8/9/2024	2-0222 Payroll W/H & 2-0210 FICA	\$33,980.17
				\$35,445.26

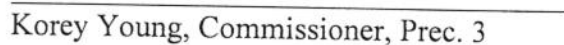
+ \$171,853.05
 = \$207,298.31

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 8th day of August, 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

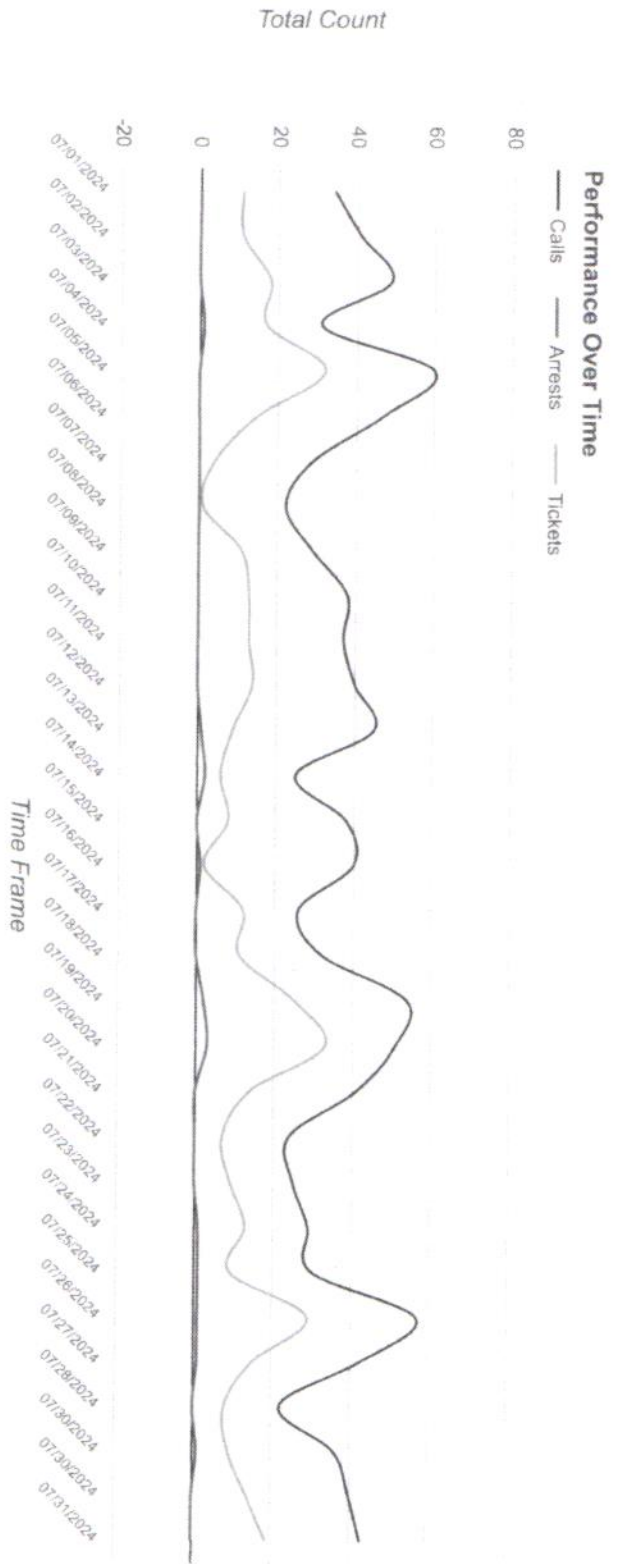
New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Ginny Bridges	JP	7/22/2024	\$12.60	Part Time

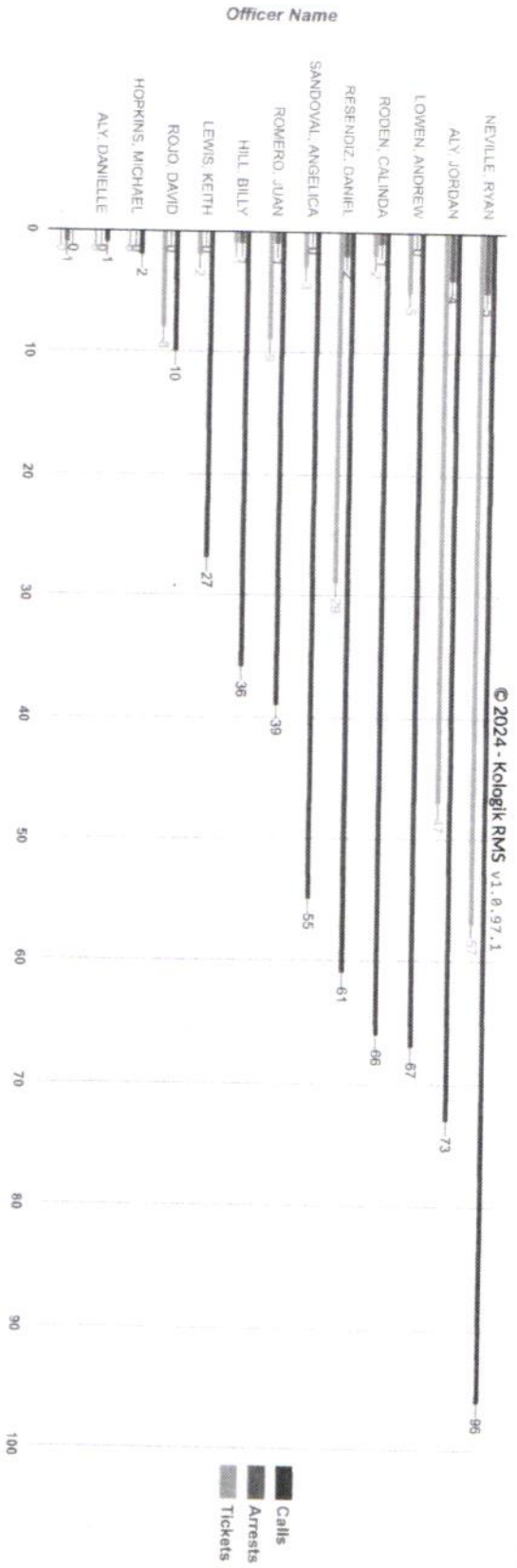
Position/Pay Changes

Kimberly Porter - Sheriff Admin Asst. pay adjusted from \$20.00 to \$18.40 (D'Lyns hourly wage) on 7/25/24, per Tammi. Already budgeted.

Team Performance



Handled by Officer



Arrest Log By Offense → Results For: 07/01/2024 - 07/31/2024

Offense	Incident Number	Suspect Name	Arrest Date	Type	Disp
000000000 PUBLIC INTOXICATION	24-06914	REYES ARTURO ARGUETA	7/4/2024 5:30:00 PM	ON VIEW(W/O Warrant)	
000000000 PUBLIC INTOXICATION	24-07247	SHERER BRANDON MICHAEL	7/13/2024 7:11:00 AM		
11-801(36+) SPEEDING - THIRTY-SIX OR MORE	24-06914	REYES ARTURO ARGUETA	7/4/2024 5:30:00 PM	ON VIEW(W/O Warrant)	
13990075 ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT	24-07055	BELL MICHAEL LEON	7/7/2024 2:01:00 PM	ON VIEW(W/O Warrant)	
13999999 ASSAULT CLASS C	24-07303	MOBLEY DEBORAH DIANE	7/14/2024 8:06:00 PM	ON VIEW(W/O Warrant)	
24110003 UNAUTH USE OF VEHICLE	24-07758	UNDERWOOD MAKAYLA DAWN	7/27/2024 12:34:00 AM	ON VIEW(W/O Warrant)	
35990014 POSS CS PG 1 - 1G	24-07447	DILL FRANK WAYNE	7/19/2024 2:36:00 AM	ON VIEW(W/O Warrant)	
35990014 POSS CS PG 1 - 1G		JACKSON AARON RUSSELL	7/24/2024 10:43:00 PM	ON VIEW(W/O Warrant)	
35990014 POSS CS PG 1 - 1G		GRAY MICKEY DEAN	7/20/2024 6:00:00 PM	TAKEN INTO CUSTODY(WITH WARRANT)	
35990016 POSS CS PG 1 - 4G+200G		WARREN THOMAS ALLEN	7/29/2024 11:59:00 PM	ON VIEW(W/O Warrant)	
36140001 INDECENCY W/IA CHILD EXPOSES		RUSSELL RANDY CARSON II	7/16/2024 8:00:00 PM	TAKEN INTO CUSTODY(WITH WARRANT)	
38060010 INTERFER W/CHILD CUSTODY	24-06406	SHEDD LAURI	7/20/2024 9:11:00 AM	TAKEN INTO CUSTODY(WITH WARRANT)	
38990027 VIOL BOND/PROTECTIVE ORDER	24-07285	MENDEZ DAISY MARCOS	7/14/2024 2:09:00 AM	ON VIEW(W/O Warrant)	
42.01(a)(5) DISORDERLY CONDUCT (NOISE - PUBLIC)		SHAW EARNEST IV	7/19/2024 7:38:00 PM	ON VIEW(W/O Warrant)	
49.031 OPEN CONTAINER: POSSESSION OF ALCOHOLIC BEVERAGE IN MOTOR VEHICLE	24-06914	REYES ARTURO ARGUETA	7/4/2024 5:30:00 PM	ON VIEW(W/O Warrant)	
521.021 NO DRIVERS LICENSE (WHEN UNLICENSED)	24-06914	REYES ARTURO ARGUETA	7/4/2024 5:30:00 PM	ON VIEW(W/O Warrant)	
54040011 DRIVING WHILE INTOXICATED 3RD OR MORE IAT		WARWICK CLAYTON RAY	7/25/2024 9:00:00 PM	ON VIEW(W/O Warrant)	
WARRANT		FAIRFIELD KIMBERLY	7/26/2024 5:42:00 PM	TAKEN INTO CUSTODY(WITH WARRANT)	
WARRANT	24-06887	WILLIAMS TERESA MAY	7/3/2024 6:27:00 PM	TAKEN INTO CUSTODY(WITH WARRANT)	
INTERFER W/CHILD CUSTODY	24-06406	SHEDD LAURI	7/20/2024 9:11:00 AM	V	

Total: 20



EAST TEXAS POLICE ACADEMY
1021 Oak Drive, Kilgore, TX 75662
Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet:	Robinson, Christina	Sponsor:	Rains Co SO	Date:	7-1-24
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade
7-3-24	Force options	98.2	—

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed:		PT Time Missed:		<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

* The East Texas Police Academy Policy and Procedures Honor Code, section 102, states "I will not lie, cheat, steal; nor tolerate those who do". I am aware that by providing false, intentionally misleading, or omissions of information on this form to my sponsoring agency is a violation of the Honor Code and is grounds for dismissal from the program.

Cadet's Name (Printed):	Christina Robinson	Cadet's Signature:		Date Signed:	7-3-24
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EAST TEXAS POLICE ACADEMY
1021 Oak Drive, Kilgore, TX 75662
Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet: Robinson, Christina Sponsor: Rains CO SO Date: 7-10-24

Major Written Exams:

Date	Course Subject	Grade	Retest Grade

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade
7-10-24	FLOR (FLETS) TAC modules	96	
7-10-24	Radio Communications	100	
7-12-24	Spanish	100	

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
7-12-24	Spanish	Attempt #1: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average
7				

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed: <input type="checkbox"/> Excused <input type="checkbox"/> Unexcused	PT Time Missed: <input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

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Christina Robinson
Cadet's Name (Printed): Cadet's Signature: Date Signed: 7-10-24



EAST TEXAS POLICE ACADEMY
1021 Oak Drive, Kilgore, TX 75662
Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet:	Christina Robinson	Sponsor:	Rains Co SO	Date:	7-14-24
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
7-8		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average
7-15-24	7	Transportation Code	85	85

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
7-19-24	Director Cassin	Wearing the wrong PT Uniform	<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input checked="" type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	Will Always have correct shorts
Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed:	PT Time Missed:	<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

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Christina Robinson Cadet's Name (Printed):	 Cadet's Signature:	7-19-24 Date Signed:
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EAST TEXAS POLICE ACADEMY

1021 Oak Drive, Kilgore, TX 75662

Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet:	Robinson Christina	Sponsor:	Lains CO SO	Date:	7-22-24/24
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade
7-23-24	Transportation Code	98	—

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade
7-23-24	De-escalation	100	—
7-25-24	Crash investigations	100	—
7-26-24	Traffic Incident management	100	—

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed:		PT Time Missed:		<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

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Cadet's Name (Printed):	Christina Robinson	Cadet's Signature:		Date Signed:	7-25-24
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EAST TEXAS POLICE ACADEMY
1021 Oak Drive, Kilgore, TX 75662
Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet:	Adams, Lynn	Sponsor:	Rains County	Date:	7/3/24
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade
7/3/24	Force Options	100	

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed:		PT Time Missed:		<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

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Cadet's Name (Printed):	Lynn Adams	Cadet's Signature:	<i>Lynn Adams</i>	Date Signed:	7/3/24
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EAST TEXAS POLICE ACADEMY
 1021 Oak Drive, Kilgore, TX 75662
 Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet:	Adams, Lynn	Sponsor:	Ruins County	Date:	7/12/24
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade
7/9/24	Tickets	98	
7/10/24	Radio Communications	100	
7/12/24	Spanish	100	

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed:	PT Time Missed:	<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

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Cadet's Name (Printed): Lynn Adams	Cadet's Signature: <i>Lynn Adams</i>	Date Signed: 7/12/24
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EAST TEXAS POLICE ACADEMY
 1021 Oak Drive, Kilgore, TX 75662
 Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet:	<i>Adams, Lynn</i>	Sponsor:	<i>Rains County</i>	Date:	<i>7/19/24</i>
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average
<i>7/16</i>	<i>7</i>	<i>transportation</i>	<i>95</i>	

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed:	PT Time Missed:	<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
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Cadet Acknowledgement:

* The East Texas Police Academy Policy and Procedures Honor Code, section 102, states "I will not lie, cheat, steal; nor tolerate those who do". I am aware that by providing false, intentionally misleading, or omissions of information on this form to my sponsoring agency is a violation of the Honor Code and is grounds for dismissal from the program.		
Cadet's Name (Printed): <i>Lynn Adams</i>	Cadet's Signature: <i>Lynn Adams</i>	Date Signed: <i>7/19/24</i>



EAST TEXAS POLICE ACADEMY
1021 Oak Drive, Kilgore, TX 75662
Office 903-983-8663

CADET'S WEEKLY SELF-REPORTING FORM

Cadet: <u>Adams, Lynn</u>	Sponsor: <u>Rains County SO</u>	Date: <u>7/26/24</u>
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Major Written Exams:

Date	Course Subject	Grade	Retest Grade
7/23/24	Transportation	98	

Minor Written Exams:

Date	Course Subject	Grade	Retest Grade
7/23/24	De Escalation	100	
7/25/24	Crash investigations	100	
7/26/24	Traffic Incident Management	100	

Skills Testing:

Date	Skill Topic	Pass/Fail	Skill Passed
		Attempt #1: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #2: <input type="checkbox"/> Pass <input type="checkbox"/> Fail Attempt #3: <input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Spelling Tests:

Date	Spelling List No.	Spelling List Subject	Grade	Spelling Grade Average

Disciplinary Action:

Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	
Date	Instructor	Reason for Discipline	Type of Discipline	Discipline Outcome
			<input type="checkbox"/> Verbal Counseling <input type="checkbox"/> Push-ups/Sit-ups <input type="checkbox"/> Written Assignment <input type="checkbox"/> Written Counseling <input type="checkbox"/> Demerits <input type="checkbox"/> Temporary Removal from Class <input type="checkbox"/> Dismissal from Course	

Missed Time:

Time Missed: 	PT Time Missed: 	<input type="checkbox"/> Excused <input type="checkbox"/> Unexcused
--	---	--

Cadet Acknowledgement:

* The East Texas Police Academy Policy and Procedures Honor Code, section 102, states "I will not lie, cheat, steal; nor tolerate those who do". I am aware that by providing false, intentionally misleading, or omissions of information on this form to my sponsoring agency is a violation of the Honor Code and is grounds for dismissal from the program.

Cadet's Name (Printed): <u>Lynn Adams</u>	Cadet's Signature: <u>Lynn Adams</u>	Date Signed: <u>7/26/24</u>
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 08/02/2024 AT 04:09pm
07/01/2024 THRU 07/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	33.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	55.00
COURT FACILITY FEE FUND	006-1230-40028	220.00
OUT OF COUNTY SERVICE FEES	2-002-0000-0213-1	75.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	165.00
CONSOLIDATED COURT COST	2-002-0000-0260	693.00
CLERK FEE	4-002-0000-0026	1,214.10
CONSTABLE	4-002-0000-0036	375.00
COURT REPORTER/STENO	4-002-0000-0266	287.00
COURTHOUSE SECURITY	4-006-0000-0025	220.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	330.00
DC RECORDS MANAGEMENT	4-013-0000-0120	120.00
LAW LIBRARY	4-038-0000-0025	393.00
		<hr/>
		4,180.10

CRIMINAL DISTRIBUTIONS

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	115.69
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	4.37
SPECIALTY COURT PROGRAM	2-002-0000-0248	45.65
INDIGENT DEFENSE FUND	2-002-0000-0249	3.76
DNA	2-002-0000-0251	86.85
EMS	2-002-0000-0252	35.00
JURY REIMBURSE FEE	2-002-0000-0254	7.51
CHILD ABUSE PREVENTION	2-002-0000-0256	10.61
CONSOLIDATED COURT COST	2-002-0000-0260	1,053.93
TIME PAY	2-002-0000-0263	47.00
JUDICIAL SUPPORT	2-002-0000-0265	10.16
COURT APPTD ATTORNEY	2-002-0000-0267	588.20
SHERIFF	4-002-0000-0020	307.96
CLERK FEE	4-002-0000-0026	361.93
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	1.13
FINE	4-002-0000-0028	2,391.10
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	150.94
COURTHOUSE SECURITY	4-006-0000-0025	52.83
DC RECORDS MANAGEMENT	4-013-0000-0120	4.70
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	24.88
		<hr/>
		5,304.20

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	2,359.60
		<hr/>
		2,359.60

TOTAL DISBURSEMENTS:	11,843.90
DIRECT DEPOSIT TRANSACTIONS:	(3.00)
CREDIT CARD CHARGES:	(828.70)
EFILING CC CHARGES:	(1,879.00)
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
	<hr/>
TOTAL DEPOSIT:	9,133.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 08/02/2024 AT 04:09pm
07/01/2024 THRU 07/31/2024 - PAGE 2

TOTAL RECEIVED: 9,133.20

SUMMARY BREAKDOWN

TOTAL FINE	2,391.10
TOTAL ALL OTHER FEES	9,452.80
TOTAL	11,843.90

		OVER/SHORT	\$ _____
CHECKS	7,135.20		
CASH	1,793.00		
CASH REFUND	(0.00)		
MONEY ORDER	85.00		
CREDIT CARD	828.70		
EFILING COLL CC	1,879.00		
EF UNCOLLECTED	1,169.00		
EFILE TOTAL	3,048.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	3.00		
CASHIER'S CHECK	120.00		
TOTAL	11,843.90		
RECEIPT NO. 233588 TO 233771			
EXCLUDING TS/WF/NC/UN RECEIPT NO. 233605, 233623, 233642			
ALL RECEIPT NO. 233588 TO 233771			

PAY TYPE SECTION

Credit Card Payments

002-20250	- LANGUAGE ACCESS FUND	3.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	15.00
4-002-0000-0026	- CLERK FEE	768.70
4-002-0000-0266	- COURT REPORTER/STENO	12.00
4-006-0000-0025	- COURTHOUSE SECURITY	20.00
4-038-0000-0025	- LAW LIBRARY	10.00
TOTAL		828.70

Cash, Checks, and Money Orders Collected

002-20250	- LANGUAGE ACCESS FUND	9.00
002-20430	- APPELLATE JUDICIAL SYSTEM	20.00
006-1230-40028	- COURT FACILITY FEE FUND	80.00
2-002-0000-0213-1	- OUT OF COUNTY SERVICE FEE	75.00
2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	115.69
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	49.37
2-002-0000-0248	- SPECIALTY COURT PROGRAM	45.65
2-002-0000-0249	- INDIGENT DEFENSE FUND	3.76
2-002-0000-0251	- DNA	86.85
2-002-0000-0252	- EMS	35.00
2-002-0000-0254	- JURY REIMBURSE FEE	7.51
2-002-0000-0256	- CHILD ABUSE PREVENTION	10.61
2-002-0000-0260	- CONSOLIDATED COURT COST	1,746.93
2-002-0000-0263	- TIME PAY	47.00
2-002-0000-0265	- JUDICIAL SUPPORT	10.16
2-002-0000-0267	- COURT APPTD ATTORNEY	588.20
4-002-0000-0020	- SHERIFF	307.96
4-002-0000-0026	- CLERK FEE	2,457.06
4-002-0000-0028	- FINE	2,391.10
4-002-0000-0036	- CONSTABLE	375.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 08/02/2024 AT 04:09pm
07/01/2024 THRU 07/31/2024 - PAGE 3

4-002-0000-0266	- COURT REPORTER/STENO	100.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	150.94
4-006-0000-0025	- COURTHOUSE SECURITY	112.83
4-013-0000-0120	- DC RECORDS MANAGEMENT	144.70
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	24.88
4-038-0000-0025	- LAW LIBRARY	138.00
TOTAL		9,133.20
Direct Deposit Payments		
4-002-0000-0026	- CLERK FEE	3.00
TOTAL		3.00
Efiled Transactions Collected		
002-20250	- LANGUAGE ACCESS FUND	21.00
002-20430	- APPELLATE JUDICIAL SYSTEM	35.00
006-1230-40028	- COURT FACILITY FEE FUND	140.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	105.00
4-002-0000-0026	- CLERK FEE	708.00
4-002-0000-0266	- COURT REPORTER/STENO	175.00
4-006-0000-0025	- COURTHOUSE SECURITY	140.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	310.00
4-038-0000-0025	- LAW LIBRARY	245.00
TOTAL		1,879.00
No Charge, Time Served and Waived Fee		
2-002-0000-0260	- CONSOLIDATED COURT COST	370.00
2-002-0000-0263	- TIME PAY	15.00
2-002-0000-0267	- COURT APPTD ATTORNEY	1,850.00
4-002-0000-0020	- SHERIFF	50.00
4-002-0000-0026	- CLERK FEE	132.00
4-002-0000-0028	- FINE	500.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	50.00
4-006-0000-0025	- COURTHOUSE SECURITY	20.00
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	8.00
TOTAL		2,995.00
REPORT TOTAL		14,838.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 08/01/2024 AT 01:23pm
07/01/2024 THRU 07/31/2024 - 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	50.00
COUNTY CLERK	002-1060-40025	20.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	15.00
LANGUAGE ACCESS FUND	002-20250	3.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	5.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	30.00
COURTHOUSE SECURITY FUND	006-1230-40025	20.00
COURT FACILITY FEE FUND	006-1230-40028	20.00
COUNTY LAW LIBRARY FUND	038-1700-40025	35.00

233.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	125.08
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	17.87
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	119.07
LCCC-CLERK OF THE COURT	002-1060-40025	238.22
FINE COURT	002-1060-40027	2,978.00
CCC	002-20260	875.47
EMS	002-20260	100.00
RESTITUTION LIABILITIES	002-20460	272.71
RECORDS PRESERVATION	004-1200-40025	148.91
COURTHOUSE SECURITY	006-1230-40025	59.55
CC TECHNOLOGY FUND	033-1060-40025	23.83

4,958.71

GENERAL DISTRIBUTIONS

COPIES ELECTRONIC	002-1060-40025	0.20
COUNTY CLERK	002-1060-40025	2,303.63
SEPTIC PERMITS	002-1115-40110	3,120.00
MARRIAGE STATE	002-20130	300.00
TCEQ SEPTIC PERMIT FEE	002-20330	80.00
BIRTH STATE	002-22140	71.37
RECORDS ARCHIVE	014-1060-40025	100.00
VITALS ARCHIVE	021-1060-4025	54.00

6,029.20

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	20.00
COURT REPORTER SERVICES FUND	002-0000-40160	50.00
CONSTABLE SERVICE	002-1055-40036	75.00
ADMIN OATH OR AFF WITH CERT-SEAL	002-1060-40025	2.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	25.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	80.00
COUNTY CLERK	002-1060-40025	130.00
PROPOSED ORDER	002-1060-40025	4.00
STATE CONSOLIDATED FEE	002-20130	137.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	30.00
LANGUAGE ACCESS FUND	002-20250	6.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	10.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	30.00
COURTHOUSE SECURITY FUND	006-1230-40025	40.00
COURT FACILITY FEE FUND	006-1230-40028	40.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	10.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 08/01/2024 AT 01:23pm
07/01/2024 THRU 07/31/2024 - PAGE 2

COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	40.00
COUNTY LAW LIBRARY FUND	038-1700-40025	70.00
		<u>819.00</u>

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	5,134.00
RECORDS ARCHIVE	014-1060-40025	2,590.00
		<u>7,724.00</u>

TOTAL DISBURSEMENTS:	19,763.91
DIRECT DEPOSIT TRANSACTIONS:	(60.00)
CREDIT CARD CHARGES:	(1,605.00)
EFILING CC CHARGES:	(692.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(3,209.00)
ESCROW CHARGES :	(738.00)
ESCROW PAYMENTS :	511.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	<u>13,970.91</u>

NON-DISBURSED FEES

PRESERVATION:	30.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	70.00
MANAGEMENT:	2,430.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	110.00
MANAGEMENT - CCRMF:	40.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	10.00
TOTAL RECEIVED:	<u>16,660.91</u>

SUMMARY BREAKDOWN

TOTAL FINE	2,978.00
TOTAL ALL OTHER FEES	16,785.91
TOTAL	<u>19,763.91</u>

	OVER/SHORT	\$ _____
CHECKS	12,171.20	
CASH	4,439.71	
CASH REFUND	(0.00)	
MONEY ORDER	50.00	
CREDIT CARD	1,605.00	
EFILING COLL CC	692.00	
EF UNCOLLECTED	274.00	
EFILE TOTAL	966.00	
EFILING CHECK	0.00	
ERECORDING CC	3,209.00	
DIRECT DEPOSIT	60.00	
CASHIER'S CHECK	0.00	
TOTAL	22,226.91	
RECEIPT NO. 254411 TO 254731		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 254476, 254477, 254611		
ALL RECEIPT NO. 254411 TO 254731		

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

JULY, 2024

Criminal:

Magistrate Warnings: 36

Juvenile Magistration: 0

Bond Conditions: 1

Interlock Devices: 0

Emergency Protective Orders: 1

Emergency Detention Orders: 0

Seach Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 2

Class C Misdemeanor Citations: 66

Driver's Safety Course: 3

Deferrals Approved: 6

Payment Plans: 2

Community Service: 0

Civil:

Evictions Filed: 8

Small Claims Filed: 3

Debt Claims Filed: 30

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 0

Inquests: 4

Autopsies Ordered: 2

Weddings: 1

Citations/Writs Issued:

Constable's Office: 1 Writ

Sheriff's Office: 10 Citations

Citations/Writs Returned/Executed:

Constable's Office: 0

Sheriff's Office: 10 Citations

Civil Collected: \$2,252.00

Criminal Collected: \$11,622.65

Parks and Wildlife Collected: \$101.15



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

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



Constables Office activity for July 1 to 31, 2024

Number of citations and writs received 24

Number of citations and writs served 27

Fees

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

Citation and Writ fees collected \$150



July 15, 2024

Re: Imposition of Optional Fees for Calendar Year (CY) 2025

To the Honorable County Judge:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to TxDMV each year by September 1, with new fees taking effect on January 1 of the following year. This letter and attachments will provide information on how to submit the Calendar Year (CY) 2025 notification to TxDMV. The following is a brief description of the related optional county fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- May not exceed \$10; and
- Revenue must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- May not exceed \$1.50; and
- Revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention, and drug and alcohol abuse prevention, among other purposes.

Transportation Project Fee (Section 502.402):

- Applies to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties **ONLY**;
- May not exceed \$10 for Bexar, El Paso, and Hidalgo counties;
- May not exceed \$20 for Brazos, Cameron, and Webb counties; and
- Revenue must be used for long-term transportation projects.

Please complete and return the attached *Imposition of Optional Fees* form. If your county will keep the same optional fees for CY 2025, please select OPTION A. If your county will change imposed fees, please select OPTION B and include a copy of a commissioners court order reflecting the specific changes.

DEADLINE: Please return the form and commissioners court order, if applicable, by September 1, 2024, by email to: DMV_OptionalCountyFeeUpdates@TxDMV.gov (note the underscore between DMV and Optional).

If you have any questions, please contact Taja Brower, Registration Services, (512) 465-1344. Thank you for your timely response.

Sincerely,

Annette Quintero, Director
Vehicle Titles and Registration Division
Texas Department of Motor Vehicles

AQ:CT:TB

Attachments



Texas Department of Motor Vehicles

HELPING TEXANS GO. HELPING TEXAS GROW.

cc: County tax assessor-collectors



Imposition of Optional Fees Calendar Year (CY) 2025


INSTRUCTIONS: All counties must complete and return this form to the TxDMV via email at: DMV_OptionalCountyFeeUpdates@TxDMV.gov

Please submit at your earliest convenience, but no later than **September 1, 2024**.

COUNTY NAME:

Rains County

SELECT ONLY ONE OPTION BELOW:

☒ **OPTION A – No change. This county will charge the same fees in CY 2025.** 
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

☐ **OPTION B – The commissioners court has approved fee changes for CY 2025.**
Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2025 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total fee amount to be collected in CY 2025: \$ _____

For **OPTION B**, submit this form and a copy of the commissioners court order to TxDMV.

We appreciate your response. Thank you.

GrantWorks

Rains County

ARPA STATUS REPORT

Prepared by:

Glenn Greer

glenn.greer@grantworks.net

July 29, 2024



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 I.S., 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	06-30-2024



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	Need more project info	\$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

- 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		

II) Project Level Compliance

We will provide a Document Checklist for each project and review each of the document items with you. In the next month – we would like to schedule a time to review Document Checklists for the following Projects:

- Sheriff Car Video System



November 5, 2024 Election Judge List:

PRECINCT	REPUBLICAN	DEMOCRATIC
EV	TERI VICKERS (12 DAYS)	SHAI CALHOUN (5 DAYS)
EV		DOROTHY WORDLAW (4 DAYS)
EV		FRANK WORDLAW (1 DAY)
EV		LINDSAY THOMPSON- STOFLE (2 DAYS)
101	SUSAN MILAM	CLARICE BOWEN
102	TERI VICKERS	ROBERTA STAVELY
203	ROSALYN RUSCIAMI	DOROTHY WORDLAW
204	WANDA GABY	TALISHA TURNER
305	HENRIETTA WELCH	LINDSAY THOMPSON- STOFLE
306	SANDRA JOLLY	SHAI CALHOUN
407	SANDRA PARKER	KIMBERLY HOBBS
408	COLEEN SMITH	MARVIN HENSON

Melba Wiley

From: Kristi Hopkins
Sent: Thursday, August 1, 2024 10:21 AM
To: Melba Wiley
Subject: Re: Agenda

Hi Melba,

Yes ma'am, I do. Will you please put the following on the agenda for August 8th?

Discuss and approve award to selected grant management firm for grant pre-application, application, and implementation services for Rains County's 2025-2026 Texas Community Development Grant Fund Program as administered by the Texas Department of Agriculture.

Kristi Hopkins

Grant Development
Rains County
(903) 473-5059



From: Melba Wiley <melba.wiley@co.rains.tx.us>
Sent: Thursday, August 1, 2024 8:43 AM
To: Kristi Hopkins <kristi.hopkins@co.rains.tx.us>
Subject: Agenda

Kristi, Mike Willis said you may have something to put on the Agenda?

Melba

TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			<i>AFA Not Used For Research & Development</i>	

ATTACHMENT D
RESOLUTION OR ORDINANCE OF LOCAL GOVERNMENT



RAINS COUNTY COMMISSIONERS COURT

RESOLUTION #6-2024

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Rains County, hereinafter referred to as the local Government, owns a bridge located at Branch of Brushy Creek on CR 1150, National Bridge Inventory (NBI) Structure Number 01-190-0-AA02-51-001; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116522 dated August 16, 2023, Control-Section-Job (CSJ Numbers 0901-30-020; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the Local Government fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction or the jurisdiction of geographically adjacent or geographically overlapping governmental unit, such a project of structural improvement work being referred to as an "equivalent-match project (EMP)"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge projects is:

CSJ
0901-30-020

NBI
01-190-0-AA02-51-001

Local Participation
CR 1150 / \$61,000

TOTAL

\$61,000

\$61,000 (dollars), hereinafter referred to as the "participation-waived project (PWP)", such participation requirement the Local Government proposes be waived;

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following EMP in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program PWP not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Rains CR 1610 at Bull Creek Trib	Yes	Replace bridge	\$163,686.00
TOTAL			\$163,686.00

BE IT FURTHER RESOLVED that in receiving this waiver, Rains County acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:


1. The EMP work increases the load capacity of the existing bridge or other mainlane cross-drainage structure or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
2. In performing, or causing to be performed, the EMP, Rains County assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulation and permitting requirements for the structures being improved.
3. The work on the proposed EMP will not begin until the local match fund participation waiver approval process has been completed.
4. Rains County will be allowed three years after the contract award of the PWP to complete the structural improvement work on the EMP.

BE IT FURTHER RESOLVED that the Rains County Judge is hereby authorized and directed to execute Advance Funding Agreements with the State of Texas, acting by and through the Texas Department of Transportation, to replace off-system bridges on CR 1150 at Branch of Brushy Creek in Rains County, in accordance with all contract documents to be prepared by the State.

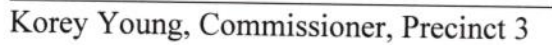
BE IT FURTHER RESOLVED that the meeting at which this resolution is passed is hereby officially found and determined to be open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

THEREFORE, IN OFFICIAL RECOGNITION WHEREOF, we the undersigned do hereby affix our signatures. Signed this the 8th day of August, 2024.


Linda Wallace, Rains County Judge


Jeremy Cook, Commissioner, Precinct 1


Mike Willis, Commissioner, Precinct 2


Korey Young, Commissioner, Precinct 3


Lori Northcutt, Commissioner, Precinct 4

RAINS COUNTY COMMISSIONERS COURT

RESOLUTION No. #6-2024

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Rains County, hereinafter referred to as the Local Government, owns a bridge located at **Branch of Brushy Creek on CR 1150**, National Bridge Inventory (NBI) Structure Number **01-190-0-AA02-51-001**; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116522 dated August 16, 2023, Control-Section-Job (CSJ) Numbers **0901-30-020**; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the Local Government fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction or the jurisdiction of a geographically adjacent or geographically overlapping governmental unit, such a project of structural improvement work being referred to as an "equivalent-match project (EMP)"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge projects is:

CSJ	NBI	Local Participation
0901-30-020	01-190-0-AA02-51-001	CR 1150 / \$61,000
TOTAL		\$61,000

\$61,000 (dollars), hereinafter referred to as the "participation-waived project (PWP)", such participation requirement the Local Government proposes be waived;

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following EMP in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program PWP not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Rains CR 1610 at Bull Creek Trib	Yes	Replace bridge	\$ 163,684.00
TOTAL			\$ 163,684.00

BE IT FURTHER RESOLVED that in receiving this waiver, Rains County acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The EMP work increases the load capacity of the existing bridge or other mainlane cross-drainage structure or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
2. In performing, or causing to be performed, the EMP, Rains County assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
3. The work on the proposed EMP will not begin until the local match fund participation waiver approval process has been completed.
4. Rains County will be allowed three years after the contract award of the PWP to complete the structural improvement work on the EMP.

BE IT FURTHER RESOLVED that the Rains County Judge is hereby authorized and directed to execute Advance Funding Agreements with the State of Texas, acting by and through the Texas Department of Transportation, to replace off-system bridges on CR 1150 at Branch of Brushy Creek in Rains County, in accordance with all contract documents to be prepared by the State.

BE IT FURTHER RESOLVED that the meeting at which this resolution is passed is hereby officially found and determined to be open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

THEREFORE, IN OFFICIAL RECOGNITION WHEREOF, we the undersigned do hereby affix our signatures. Signed this the 8th day of August, 2024.


Linda Wallace, Rains County Judge


Jeremy Cook, Commissioner, Precinct 1


Korey Young, Commissioner, Precinct 3


Mike Willis, Commissioner, Precinct 2


Lori Northcutt, Commissioner, Precinct 4

Melba Wiley

From: Kristi Hopkins
Sent: Thursday, August 1, 2024 4:34 PM
To: Melba Wiley
Subject: Please add to the agenda & my report is attached
Attachments: Commissioners Court - August 8.pdf

Melba,

Will you please add the following to the agenda? I talked to Judge Wallace Thursday at 4:30 pm and she said this was good to be added. Thank you 😊

Discuss/take action regarding applying for the Feral Hog Grant for \$ 9,767.67 including (1) three Pig Brig trapping systems, (2) thirty t-posts, and (3) three t-post drivers to be loaned out to Rains County citizens by the Rains County AgriLife Extension.

Kristi Hopkins

Grant Development
Rains County
(903) 473-5059



TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	

STATE OF TEXAS §

COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT
For Bridge Replacement or Rehabilitation
Off the State System**

THIS Advance Funding Agreement (the Agreement) is made by and between the State of Texas, acting by and through the Texas Department of Transportation, called the "State", and Rains County, acting by and through its duly authorized officials, called the "Local Government."

WITNESSETH

WHEREAS, Title 23 United States Code Section 144 authorizes federal funds to assist the states in the replacement or rehabilitation of deficient bridges located on public highways, roads, and streets, including those under the jurisdiction of local governments; and

WHEREAS, the Texas Transportation Code Sections 201.103 and 222.052 establish that the State shall plan and make policies for the construction of a comprehensive system of state highways and public roads in cooperation with local governments; and

WHEREAS, the Local Government owns one or more bridges on a public road or street located at CR 1150 at Branch of Brushy Creek, and these bridges are included in the currently approved off-state system federal-aid Highway Bridge Replacement and Rehabilitation Program (HBRRP) as authorized by Texas Transportation Commission Minute Order Number 116522, dated August 16, 2023; and

WHEREAS, the Governing Body of the Local Government has approved entering into this Agreement by resolution or ordinance, which is attached to and made a part of this agreement as Attachment D for the development of the specific programmed replacement or rehabilitation project, called the "Project". The Project is identified in the location map shown as Attachment A, which is attached to and made a part of this agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth, it is agreed as follows:

TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	

AGREEMENT

1. Period of this Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until terminated as provided in Article 2.

2. Termination of this Agreement

This Agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The Agreement is terminated in writing with the mutual consent of the parties;
- B. The Agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party;
- C. The Local Government elects not to develop the project and the project does not proceed, in which case the Local Government agrees to reimburse the State for one-hundred percent (100%) of its reasonable actual direct and indirect costs incurred for the project; or
- D. The project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may at its discretion terminate the agreement.

3. Amendments

Amendments to this Agreement may be made due to changes in the character of the work, the terms of the Agreement, or the responsibilities of the parties. Amendments shall be enacted through a mutually agreed upon written amendment executed by all parties to this Agreement.

4. Remedies

This Agreement shall not be considered as specifying the exclusive remedy for any Agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

5. Scope of Work

The scope of work for this Agreement is the replacement or rehabilitation of the bridges identified in the recitals of this Agreement. This replacement or rehabilitation shall be accomplished in the manner described in the plans, specifications, and estimates developed in accordance with this Agreement and which are incorporated in this agreement by reference.

TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	

6. Right of Way and Real Property

- A. The Local Government is responsible for the provision and acquisition of all necessary right of way and will not be reimbursed with federal or state funds for the required right of way.
- B. The Local Government authorizes the State, its consultant, contractor, or other designated representative to enter the sites of these bridges and adjacent right of way or relocation right of way to perform surveys, inspections, construction, and other activities necessary to replace or rehabilitate these bridges and approaches.

7. Adjustment of Utilities

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable state laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or state funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

8. Environmental Assessment and Mitigation

Development of the Project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

- A. The State is responsible for the identification and assessment of any environmental problems associated with the development of the Project governed by this Agreement.
- B. Cost participation in environmental assessment and remediation work shall be paid by the parties in the same ratio as construction costs and will be included in the construction costs identified in Attachment C, Estimate of Direct Costs.
- C. The State is responsible for providing any public meetings or public hearings required for development of the environmental assessment.
- D. The State will not begin construction of the Project until identified environmental problems have been remediated, unless provided for otherwise.

9. Compliance with Texas Accessibility Standards and ADA

All parties to this Agreement shall ensure that the plans for and the construction of the Project subject to this Agreement are in compliance with the Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Article 9102, Texas Civil Statutes. The TAS

TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	

establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

10. Architectural and Engineering Services

The State is responsible for performance of any required architectural or preliminary engineering work. The Local Government may review and comment on the work as required to accomplish the public purposes of the Local Government. The State will cooperate fully with the Local Government in accomplishing these local public purposes to the degree permitted by state and federal law. The Local Government review shall not unduly delay the development of the Project.

11. Construction Responsibilities

- A. The State shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.
- B. Upon completion of the Project, the State will issue a "Notification of Completion" acknowledging the Project's construction completion.

12. Project Maintenance

After the Project has been completed, the Local Government shall accept full ownership, and operate and maintain the facilities authorized by this Agreement for the benefit of and at no charge of toll to the public. This covenant shall survive the completion of construction under this Agreement.

13. Local Project Sources and Uses of Funds

- A. A Project Cost Estimate is provided in Attachment C, Estimate of Direct Costs.
- B. Attachment C provides a source of funds estimate as well as the estimated direct preliminary engineering, construction engineering, and construction costs for the Project in total and by the Local Government.
- C. The required Local Government participation is based solely upon the State's estimate of the eligible work at the time this Agreement is executed and will not be adjusted during construction except as needed to include any Project cost item or portion of a cost item ineligible for state or federal participation. In addition to its share of estimated direct engineering and construction costs, the Local Government is responsible for the direct cost of any project cost item or portion of a cost item that is not eligible for federal participation under the federal HBRRP. The Local Government is also responsible for any cost

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resulting from changes made at the request of the Local Government. The State and the Federal Government will not reimburse the Local Government for any work performed before federal spending authority is formally obligated to the Project by the Federal Highway Administration. After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information.

- D. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.
- E. After execution of this Agreement, but thirty (30) days prior to the performance of any work by the State, the Local Government shall remit to the State the amount specified in Attachment C for the Local Government's contribution for preliminary engineering. The Local Government will pay, at a minimum, its funding share for this estimated cost of preliminary engineering.
- F. Forty-five (45) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction costs and any other costs owed.
- G. If, at the completion or termination of the Project, the State determines that additional funding is required by the Local Government, the State shall notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- H. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation". The check or warrant shall be deposited by the State and managed by the State. The funds may only be applied to the State Project.
- I. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.
- J. The State will not pay interest on any funds provided by the Local Government.
- K. The Local Government funding participation responsibilities include Project direct costs only, except when the Project is terminated before completion at

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the request of the Local Government as addressed in the Termination provision of this Agreement.

- L. The amounts shown on Attachment C are estimates only. If actual costs exceed the estimates, this shall be considered a fixed price agreement, and no additional funding shall be required of the Local Government except to the extent that the additional costs result from changes made at the request of the Local Government or to the extent that the additional costs are not eligible for federal participation under the federal HBRRP. If actual costs are less than the estimates, Local Government participation shall be recalculated based on actual costs. If the recalculation results in a reduction in participation by the Local Government, the State shall pay the difference to the Local Government upon completion of the Project.
- M. Under the provisions of Texas Transportation Code Section 222.053 certain counties qualify as Economically Disadvantaged Counties (EDC) in comparison to other counties in the state as below average per capita property value, below average per capita income, and above average unemployment, for certain years. If applicable, in consideration of such EDC status that may be applicable for the Project, the required local match fund participation has been adjusted to ten percent (10%).
- N. The State will not execute the contract for the construction of a Project until the required funding has been made available by the Local Government in accordance with this Agreement.
- O. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- P. The Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly, and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices more than ninety (90) days after the costs are incurred, and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.

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14. Performance by Local Government of Equivalent-Match Projects (EMP) in Return for Waiver of Local Match Participation Funding on Participation-Waived Projects (PWP)

- A. Applicability. If a request for waiver has been received and approved by the State's District Engineer, then the required ten percent matching fund participation or percent as adjusted for EDC consideration, as shown in Attachment C, Estimate of Direct Costs, but excluding ineligible costs under the bridge program, is waived. This waiver is based on the commitment of the Local Government to spend an equivalent amount of funds for structural or safety improvement on "other" bridge structures and other conditions as specified in 43 TAC Section 15.55(d). If a waiver has been granted, the Project shall be defined to be a PWP and the work on the "other" bridge structures that will be improved by the Local Government shall be defined to be the EMPs. Attachment B to this Agreement shows a list of EMPs under this Agreement.
- B. Project Cost Estimate for PWP. Attachment C to this Agreement shows the estimated direct preliminary engineering, construction engineering, and construction costs for the PWP in total and local match fund participation being waived or partially waived.
- C. Credit Against EMP Work. Any local match fund participation that has already been paid, or which the Local Government is agreeable to paying to the State, will be credited against EMP work to be performed by the Local Government. If applicable, this credit will be reflected in Attachment C to this Agreement.
- D. Responsibilities of the Local Government on EMPs.
 1. The Local Government shall be responsible for all engineering and construction, related costs, and compliance with all applicable state and federal environmental regulations and permitting requirements.
 2. The structural or safety improvement work on the EMPs shall be performed subsequent to the final execution of this Agreement but within three (3) calendar years after the earliest contract award of the related PWPs.
 3. Written documentation, suitable for audit, of the structural or safety improvement work completed on the EMPs shall be kept on file by the Local Government for four (4) years after completion of work or claims, lawsuits, or audits related to those items, whichever is longer. A notice of completion of work on the EMPs shall be delivered to the State's District Engineer no later than thirty (30) calendar days after work is completed on the EMPs.
 4. Failure by the Local Government to adequately complete the EMPs within the stated three-year period shall result in the Local Government being excluded from receiving such waivers for a minimum of five (5) years.
- E. Funding of Ineligible or Additional Work Not Waived. Regardless of any waiver of eligible program costs, the Local Government shall pay the State one-hundred percent (100%) of the cost of any PWP item or portion of a cost item that is not eligible for federal or state participation, and one-hundred percent (100%) of the costs resulting from additional work on the PWP performed solely

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at the request of the Local Government. If the ineligible or additional work is preliminary engineering, the payment shall be made at least thirty (30) days prior to the beginning of preliminary engineering work on the PWP. If the ineligible or additional work is for construction or construction engineering, the payment shall be made at least forty-five (45) days prior to the date set for receipt of bids for construction of the PWP.

15. Notices

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

State: Director, Bridge Division
Texas Department of Transportation
125 E. 11th Street
Austin, Texas 78701

Local Government: Rains County Judge
167 E. Quitman Street Ste. 102
Emory, TX 75440

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

16. Legal Construction

In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

17. Responsibilities of the Parties

The parties to this Agreement agree that no party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

18. Ownership of Documents

Upon completion or termination of this Agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this

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Agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

19. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

20. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this Agreement.

21. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in 2 CFR 200 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

22. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

23. Inspection of Books and Records

The parties to the Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the Federal Highway Administration (FHWA) and the U.S. Office of the Inspector General, or their duly authorized representatives, for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this contract or until any impending litigation or claims are resolved. Additionally, the State, the Local Government, the FHWA, and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

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24. Civil Rights Compliance

- A. Compliance with Regulations: The Local Government will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this agreement.
- B. Nondiscrimination: The Local Government, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Local Government will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- C. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the Local Government for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by the Local Government of the Local Government's obligations under this contract and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports: The Local Government will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of the Local Government is in the exclusive possession of another who fails or refuses to furnish this information, the Local Government will so certify to the State or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance: In the event of the Local Government's noncompliance with the Nondiscrimination provisions of this contract, the State will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 1. withholding of payments to the Local Government under the contract until the Local Government complies and/or
 2. cancelling, terminating, or suspending of the contract, in whole or in part.
- F. Incorporation of Provisions: The Local Government will include the provisions of paragraphs (A) through (F) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Local Government will take such action with respect to any subcontract or procurement as the State or the FHWA may direct as a means of enforcing such provisions including sanctions for

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noncompliance. Provided, that if the Local Government becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, the Local Government may request the State to enter into such litigation to protect the interests of the State. In addition, the Local Government may request the United States to enter into such litigation to protect the interests of the United States.

25. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally-Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://ftp.dot.state.tx.us/pub/txdot-info/bop/dbe/mou/mou_attachments.pdf.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-*

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assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.

26. Debarment Certifications

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the State, to furnish a copy of the certification.

27. Lobbying Certification

In executing this Agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The parties shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U.S.C. §1352. Any person who fails to file the required

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certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

28. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
 1. Obtain and provide to the State, a Central Contracting Registry (CCR) number (Federal Acquisition Regulation, Part 4, Sub-part 4.1100) if this award provides for more than \$25,000 in Federal funding. The CCR number may be obtained by visiting the CCR web-site whose address is: <https://sam.gov/SAM/pages/public/index.jsf>;
 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and
 3. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

29. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this Agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this Agreement.

30. Local Government Restrictions

In the case that the Local Government has an existing, future, or proposed local ordinance, commissioners court order, rule, policy, or other directive that is more restrictive than the state or federal regulations that results in an increase cost to the State for the project, the local government is responsible for all increased costs associated with the ordinance, order, policy, directive, or change.

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31. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in 2 CFR 200.
- B. If threshold expenditures of \$750,000 or more are met during the fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division at singleaudits@txdot.gov.
- C. If expenditures are less than the threshold during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Compliance Division as follows: "We did not meet the \$_____ expenditure threshold and therefore, are not required to have a single audit performed for FY_____."
- D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

32. Pertinent Non-Discrimination Authorities

During the performance of this contract, the Local Government, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects).
- C. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- F. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age

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Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not).

- H. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.
- I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).
- L. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

33. **Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

Signature

Linda Wallace
Typed or Printed Name

County Judge
Title

Date

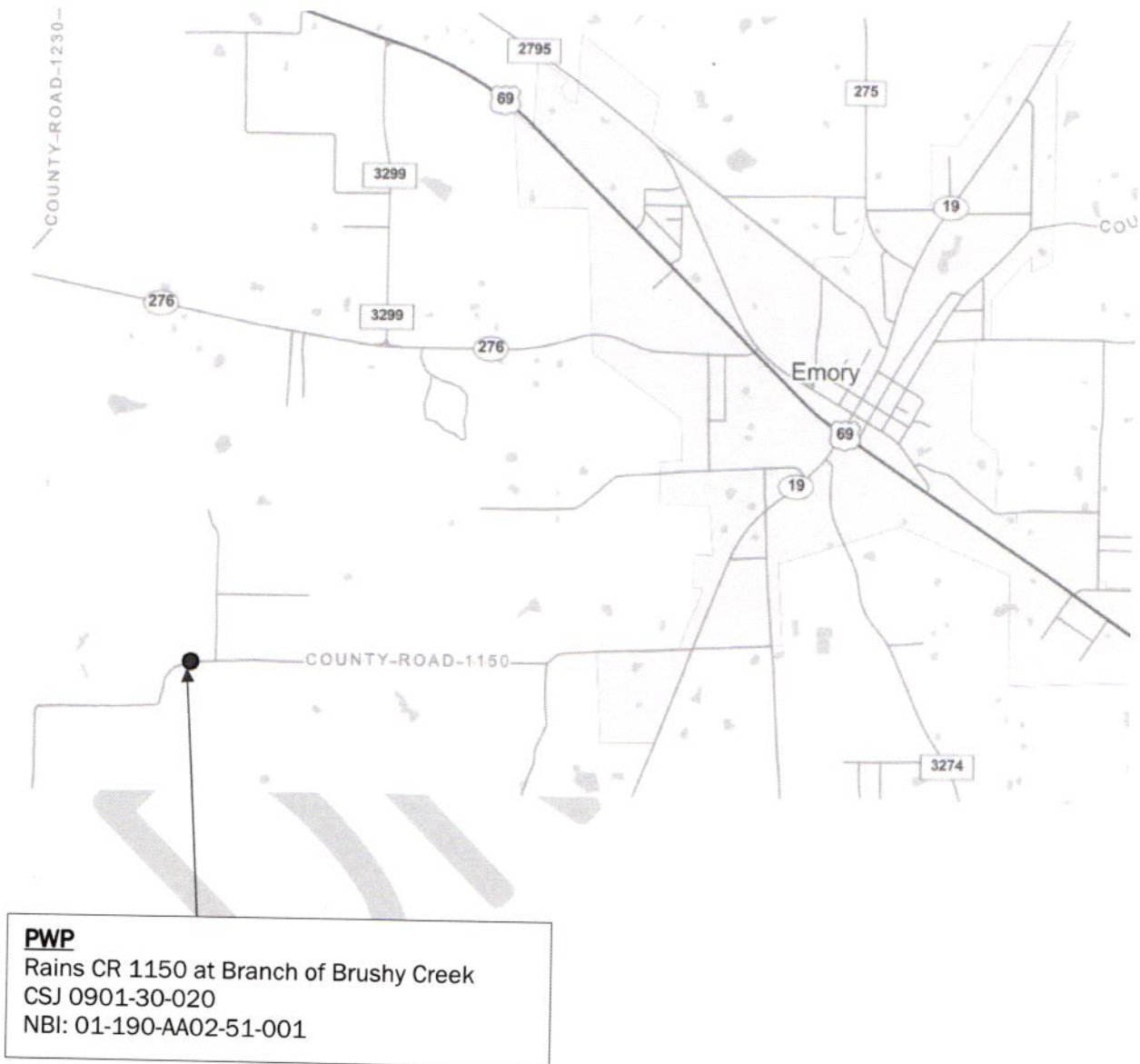
THE STATE OF TEXAS

Graham Bettis, P.E.
Bridge Division Director
Texas Department of Transportation

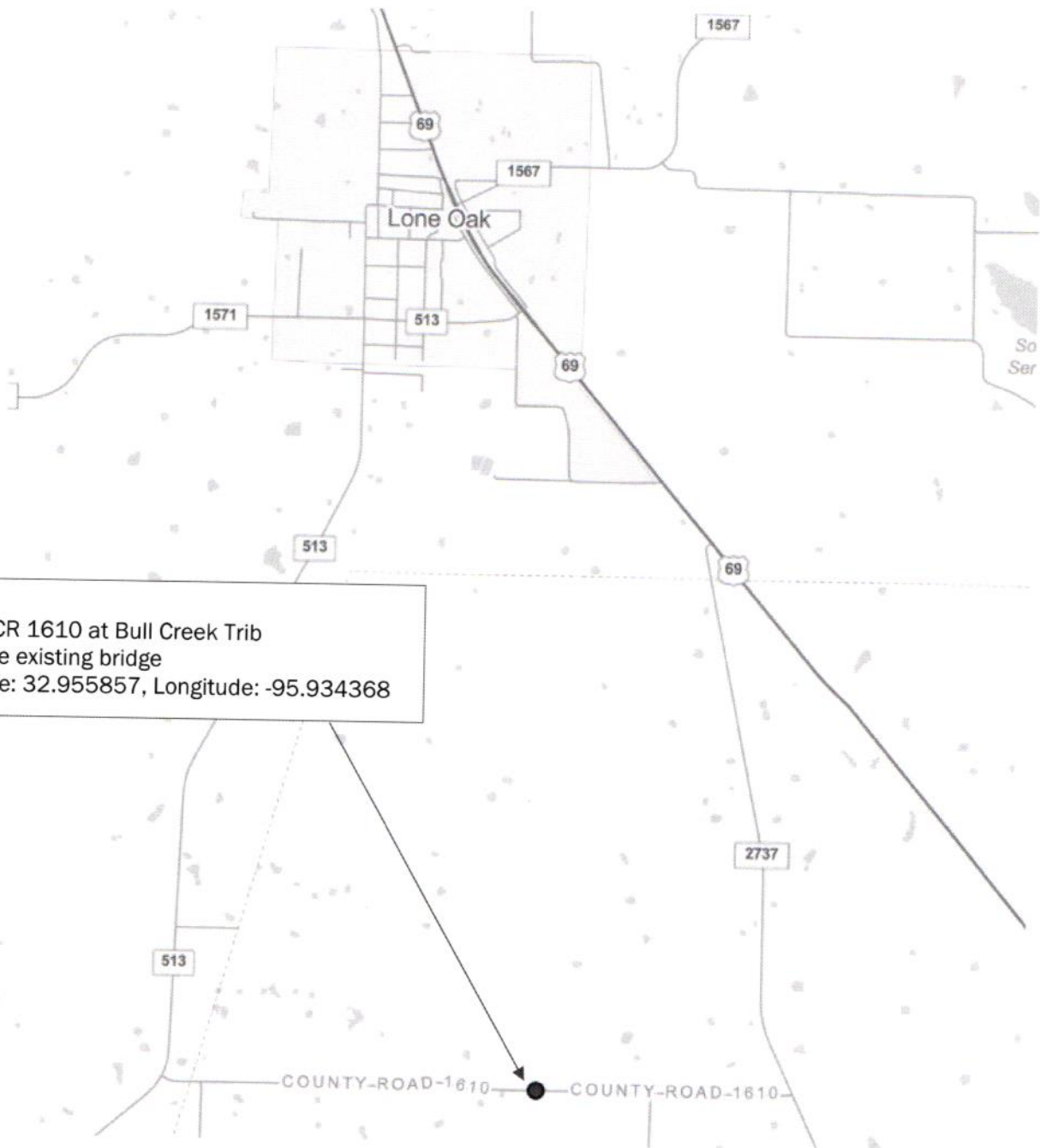
Date

TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	

ATTACHMENT A PROJECT LOCATION MAP



TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	



TxDOT:				NBI Structure #	01-190-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020				
District #	01	Code Chart 64#	50190	CFDA No.	20.205
Project Name	CR 1150 AT Branch of Brushy Creek			CFDA Title	Highway Planning and Construction
<i>AFA Not Used For Research & Development</i>					

ATTACHMENT B **
LIST OF DISTRICT ENGINEER APPROVED
EQUIVALENT-MATCH PROJECTS

Location (and structure identification number, if applicable)	On School Bus Route? (Yes/No)	Historic Bridge? (Yes/No)	Description of Structural or Safety Improvement Work	Estimated Cost
CR 1610 at Bull Creek Trib	Yes	No	Replace bridge	\$163,684.00
Total				\$163,684.00
EMP work credited to this PWP*				\$61,000.00
Balance of EMP work available to associated PWPs				
Associated PWPs CSJs			Amount to be Credited to Associated PWPs	

*This total should typically equal the "Balance of Local Government Participation" that is waived as shown in Attachment C.

**This attachment not applicable for non-PWPs.

TxDOT:				NBI Structure #	01-194-AA02-47-001
CCSJ #		AFA ID	Z00010467	Federal Highway Administration:	
AFA CSJs	0901-27-057			CFDA No.	20.205
District #	01	Code Chart 64#	50194	CFDA Title	Highway Planning and Construction
Project Name	CR 2353 at Big Pine Creek			AFA Not Used For Research & Development	

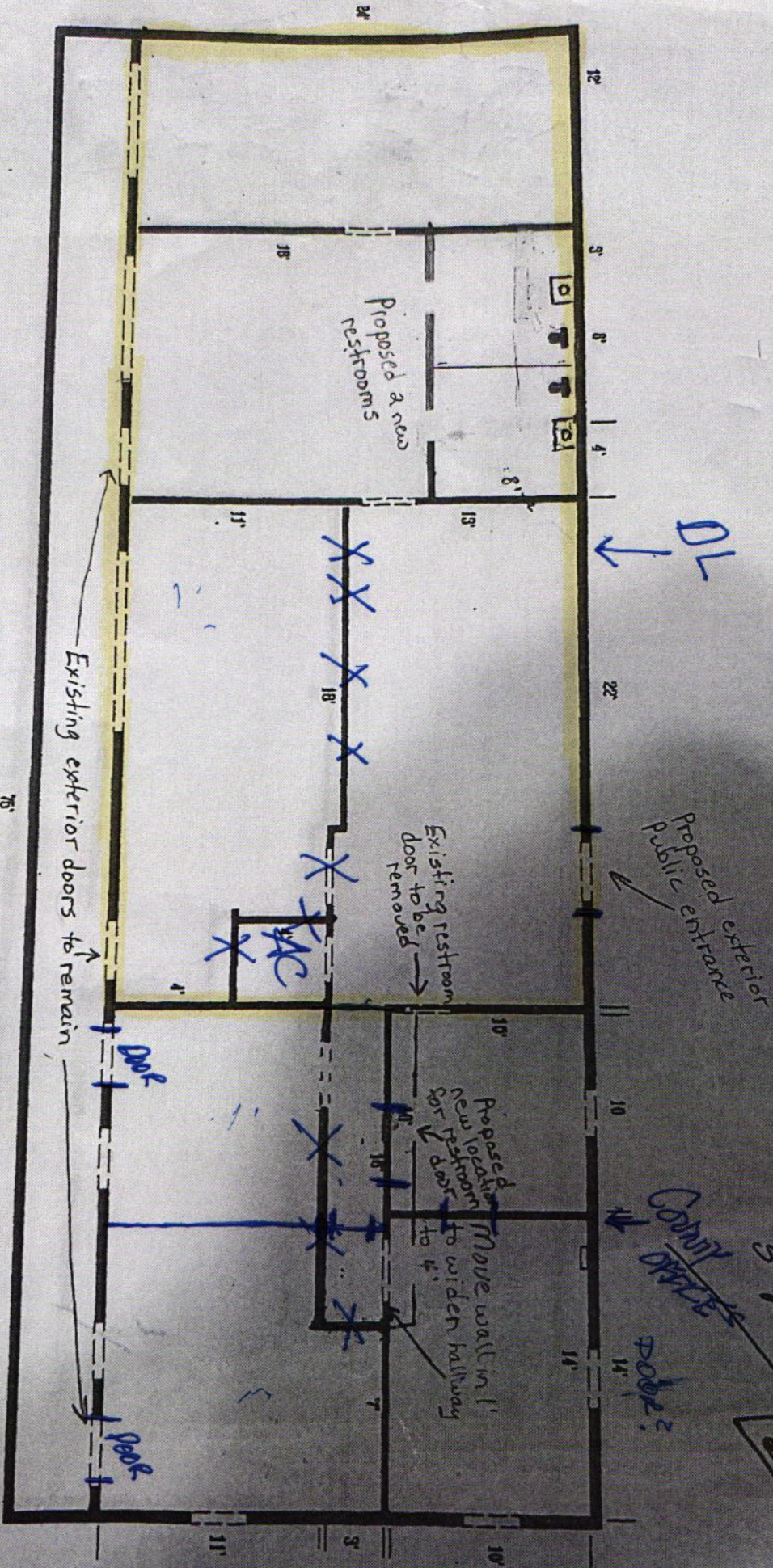
ATTACHMENT C ESTIMATE OF DIRECT COSTS

	<u>Estimated Cost</u>	<u>Local Government Participation</u>
Preliminary Engineering (PE)	(1) \$85,000	
Ten Percent (10%) or EDC Adjusted Percent of PE for Local Government Participation		(3) \$8,500
Construction	\$500,000	
Engineering and Contingency (E&C)	\$25,000	
The Sum of Construction and E&C	(2) \$525,000	
Ten Percent (10%) or EDC Adjusted Percent of the Sum of Construction and E&C for Local Government Participation		(4) \$52,500
Amount of Advance Funds Paid by Local Government *		(5) \$0
Amount of Advance Funds to be Paid by Local Government *		(6) \$0
Balance of Local Government Participation which is to be Waived where the Project is a PWP		(3+4-5-6) \$61,000
Total Project Direct Cost	(1+2) \$610,000	

*Credited Against Local Government Participation Amount

If this Project is to be a PWP, Amount of EMP Work Being Credited to this PWP as Shown on Attachment B. \$61,000

Proposed changes in justice center
to meet ADA regulations



Reserve Addendum
AuctioneerExpress.com Selling for Rains County, Texas

Lot Number	Title	Reserve
1 - 65ET-9233	NOR-AM 65E TURBO MOTOR GRADER - SER: 65ET-9233	NO
2 - A420803	FORD 555D BACKHOE - SER: A420803	NO
3 - SN097860B	NEW HOLLAND TS110 TRACTOR - SER: SN09860B	NO
4 - 9104384B618120	NEW HOLLAND TS100 TRACTOR - SER: 104384B618120	NO
5 - 014571	BANDIT 250 BRUSH CHIPPER - SER: 014571	NO
6 - 6YMWWT-CC-00022	NEW HOLLAND 720LU FRONT END LOADER ASSEMBLY - SER: YMWWT-CC-00022	NO
7 - 1200257	BUSH HOG 15' BATWING MOWER - SER: 1200257	NO
8 - 684933	FARM COUNTY 12' OFFSET BATWING MOWER - SER: 684933	NO
10 - 512PS2528DE012867	LONG HORN 25' DUAL PH EQUIPMENT TRAILER - VIN: 512PS2528DE012867	NO
11 - 1FDXX46P47EB32192	FORD F-450 TRUCK - VIN: 1FDXX46P47EB32192	NO
12 - 1FM5K8AR4FGB83488	2015 FORD EXPLORER - VIN: 1FM5K8AR4FGB83488	NO
13 - 1FMFU15508LA60584	2008 FORD EXPEDITION - VIN: 1FMFU15508LA60584	NO
14 - 1FMPU15L94LA80460	2004 FORD EXPEDITION - VIN: 1FMPU15L94LA80460	NO
15 - 2G1WD5EM0B1214445	2011 CHEVROLET IMPALA - SEIZED - VIN: 2G1WD5EM0B1214445	NO
16 - 1B3E556C63D256446	2003 DODGE NEON - SEIZED - VIN: 1B3E556C63D256446	NO
17 - 1J4GX48S31C715498	2001 JEEP GRAND CHEROKEE - SEIZED - VIN: 1J4GX48S31C715498	NO
18 - 1J4GX48S91C554882	2001 JEEP GRAND CHEROKEE - SEIZED - VIN: 1J4GX48S91C554882	NO
19 - 3N1CB51DX1L473594	2001 NISSAN SENTRA - SEIZED - 3N1CB51DX1L473594	NO
20 - 1G8JU54FX2Y590792	2002 SATURN CAR - SEIZED - 1G8JU54FX2Y590792	NO
21 - WBADT63431CF08862	2001 BMW 51A CAR - SEIZED - VIN: WBADT63431CF08862	NO
22 - 3VWBB61C6WM045090	1998 VOLKSWAGEN BEETLE - SEIZED - 3VWBB61C6WM045090	NO
23 - JH2PC2164YK100520	2000 HONDA MOTORCYCLE - SEIZED - JH2PC2164YK100520	NO
24	MISC COMPUTER EQUIPMENT	NO

Signature

Date

8/2/2024

Print

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
1 - 65ET-9233	<p>NOR-AM 65E TURBO ARTICULATING MOTOR GRADER</p> <p>NOR-AM 65E TURBO MOTOR GRADER. SER: 65ET-9233. Diesel engine. 5,735 hours reported, not guaranteed. Tire size: 15-19.5. A/C was reported to work when checked. Has a front mounted ripper attachment. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory</p> <p>Phone: (903) 473-5099</p>	\$0.00 -		1
2 - A420803	<p>FORD 555D BACKHOE</p> <p>FORD 555D BACKHOE. SER: A420803. Diesel engine. 6,327 hours reported, not guaranteed. Tire size: FRONT 11L-16SL, BACK 19.5L-28. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory</p> <p>Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
3 - SN097860B	NEW HOLLAND TS110 TRACTOR. SER: SN09860B. Diesel engine. 8,692 hours reported, not guaranteed. Tire size: FRONT 11L-16SL, BACK 18.4-34. PTO reported to have unknown issues. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099	\$0.00 -		1
4 - 9104384B618120	NEW HOLLAND TS100 TRACTOR NEW HOLLAND TC100 TRACTOR. SER: 104384B618120. Diesel engine. A/C was reported to work when last checked. Was reported to have a bad hydraulic pump. Current condition unknown. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
5 - 014571	<p>BANDIT 250 BRUSH CHIPPER BANDIT 250 BRUSH CHIPPER. SER: 014571. Diesel engine. Tire size: 245/75 R16. Reported to have a cracked housing. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
6 - 6YMWTF-CC-00022	<p>NEW HOLLAND 720LU FRONT END LOADER ASSEMBLY NEW HOLLAND 720LU FRONT END LOADER ASSEMBLY. SER: YMWTF-CC-00022. This item may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
7 - 1200257	<p>BUSH HOG 15' BATWING MOWER BUSH HOG 15' BATWING MOWER. SER: 1200257. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
8 - 684933	<p>FARM COUNTY 12' OFFSET BATWING MOWER</p> <p>FARM COUNTY 12' OFFSET BATWING MOWER. SER: 684933. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
9 - 0008	<p>Trailer 0008</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
10 - 5J2PS2528DE012867	<p>LONG HORN 25' DUAL PH EQUIPMENT TRAILER</p> <p>LONG HORN 25' DUAL PH EQUIPMENT TRAILER. VIN: 5J2PS2528DE012867. Mfg: 04/2013. Electric brakes. Tire size: 235/85 R16. Has folding ramps. Pintle hitch has been removed. Has been wrecked and is bent. WILL NEED TO BE HAULED OR TOWED FROM AUCTION LOCATION. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
11 - 1FDXX46P47EB32192	<p>FORD F-450 TRUCK FORD F-450 TRUCK. VIN: 1FDXX46P47EB32192. Mfg: 11/2006. Diesel 8 cylinder 6.0L engine. Automatic transmission. 302,597 miles reported, not guaranteed. Tire size: 245/70 R19.5. A/C was reported to work when last checked. Has a tilt bed. Transmission was reported to have been replaced. Engine was reported to have been bulletproofed and had a programmer installed. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
12 - 1FM5K8AR4FCB83488	<p>2015 FORD EXPLORER 2015 FORD EXPLORER. VIN: 1FM5K8AR4FCB83488. Gasoline 6 cylinder engine. Automatic transmission. Tire size: 245/55 R18. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Has a large dent on the passenger side. Current condition unknown. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -	<i>Used Mileage</i>	1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
13 - 1FMFU15508LA60584	<p>2008 FORD EXPEDITION. VIN: 1FMFU15508LA60584. Gasoline 8 cylinder engine. Automatic transmission. Tire size: 265/70 R17. Engine reported to be bad. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
14 - 1FMPU15L94LA80460	<p>2004 FORD EXPEDITION. VIN: 1FMPU15L94LA80460. Gasoline 8 cylinder engine. Automatic transmission. Tire size: 265/70 R17. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
15 - 2G1WD5EM0B1214445	2011 CHEVROLET IMPALA - SIEZED 2011 CHEVROLET IMPALA. VIN: 2G1WD5EM0B1214445. Gasoline engine. Automatic transmission. CURRENT MILEAGE UNKNOWN. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099	\$0.00 -		1
16 - 1B3E556C63D256446	2003 DODGE NEON - SIEZED 2003 DODGE NEON. VIN: 1B3E556C63D256446. Gasoline 4 cylinder engine. Automatic transmission. Tire size: 195/60 R15. CURRENT MILEAGE UNKNOWN. Has a large dent in the front driver's door. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099	\$0.00 -		1

heel mile

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
17 - 1J4GX48S31C715498	<p>2001 JEEP GRAND CHEROKEE - SIEZED</p> <p>2001 JEEP GRAND CHEROKEE. VIN: 1J4GX48S31C715498. Gasoline engine. Automatic transmission. Tire size: 225/75 R16. Rear bumper is missing. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1
18 - 1J4GX48S91C554882	<p>2001 JEEP GRAND CHEROKEE - SIEZED</p> <p>2001 JEEP GRAND CHEROKEE. VIN: 1J4GX48S91C554882. Gasoline 6 cylinder engine. Automatic transmission. Tire size: 245/65 R17. CURRENT MILEAGE UNKNOWN. Front driver's side fender has been replaced and does not match the rest on the vehicle. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
19 - 3N1CB51DX1L473594	<p>2001 NISSAN SENTRA - SIEZED</p> <p>2001 NISSAN SENTRA. VIN: 3N1CB51DX1L473594. Mfg: 01/2001. Gasoline engine. Automatic transmission. Tire size: 205/50 R16. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory</p> <p>Phone: (903) 473-5099</p>	\$0.00 -		1
20 - 1G8JU54FX2Y590792	<p>2002 SATURN CAR - SIEZED</p> <p>2002 SATURN CAR. VIN: 1G8JU54FX2Y590792. Gasoline engine. Automatic transmission. Tire size: 195/65 R15. Windshield is cracked. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory</p> <p>Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
21 - WBADT63431CF08862	<p>2001 BMW 51A CAR - SIEZED</p> <p>2001 BMW 51A CAR. VIN: WBADT63431CF08862. Gasoline 8 cylinder engine. Automatic transmission. Tire size: 245/45 R17. CURRENT MILEAGE UNKNOWN. Back glass is shattered. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory</p> <p>Phone: (903) 473-5099</p>	\$0.00 -		1
22 - 3VWBB61C6WM045090	<p>1998 VOLKSWAGEN BEETLE - SIEZED</p> <p>1998 VOLKSWAGEN BEETLE. VIN: 3VWBB61C6WM045090. Mfg: 06/1998. Gasoline 4 cylinder engine. Manual transmission. Tire size: 235/45 R17. Front bumper is damaged, part of the bumper is inside the cab. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises.</p> <p>Source: 23424 Rains County - Parker, Cory</p> <p>Phone: (903) 473-5099</p>	\$0.00 -		1

LOT #	DESCRIPTION	PRE-SALE EST/EA	RESERVE	QTY
23 - JH2PC2164YK100520	2000 HONDA MOTORCYCLE - SIEZED 2000 HONDA MOTORCYCLE. VIN: JH2PC2164YK100520. Gasoline engine. CURRENT MILEAGE UNKNOWN. Paint is in poor condition. Has small dents and scratches. Current condition unknown. This item is "Used" and may contain unknown defects. THIS IS A SEIZED VEHICLE. SELLER NOR AUCTIONEER HAVE ANY HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE VALIDITY OF ANYTHING REGARDING THIS VEHICLE. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Mileage on vehicles manufactured prior to January 1, 2011 is exempt and may not be disclosed. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099	\$0.00 -		1
24	MISC COMPUTER EQUIPMENT Large Lot of Assorted Miscellaneous Computer Equipment. Current condition unknown. This item is "Used" and may contain unknown defects. BIDDER IS RESPONSIBLE FOR INSPECTING MERCHANDISE BEFORE BIDDING. THIS INFORMATION IS BELIEVED TO BE TRUE TO THE BEST OF KNOWLEDGE AND IS TO BE USED AS A GUIDE ONLY. ITEM IS BEING SOLD AS IS, WHERE IS WITH ALL FAULTS AND DEFECTS. NO WARRANTIES OR GUARANTEES IMPLIED OR EXPRESSED. UNLESS TAX EXEMPT FOR RESALE, FARM USE, OR OTHER, ALL APPLICABLE SALES TAXES AND FUEL SURCHARGES WILL APPLY TO THIS ITEM. AuctioneerExpress will not and cannot guarantee any Mileage or Hours provided. Any discrepancies with any item must be brought to the seller's attention before item is removed from premises. Source: 23424 Rains County - Parker, Cory Phone: (903) 473-5099	\$0.00 -		1