

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **Thursday, January 26, 2023** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Permits/Right-of-Way (ROW)
 - B. Elected Official's and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly/Quarterly Report (if presented)
 - d. Payroll & Personnel
 - 2. Sheriff's Monthly Report
 - C. Discuss/take action regarding accepting a bid from Delcom for the annex microphones and speakers
 - D. Discuss/take action regarding Rains Genealogical Library
 - E. Discuss/take action regarding requiring a permit for oversized loads on county roads
 - F. Discuss/take action regarding destruction of county roads
 - G. Discuss/take action regarding accepting Commissioner Northcutt's PIA & OMA election certificates
 - H. Discuss/take action regarding rules, conduct and decorum for commissioner's court meetings
 - I. Discuss/take action regarding support for HB 1305& SB 414
 - J. Discuss/take action regarding adding members to the Historical Commission
 - K. Discuss/take action regarding accepting Judge Wallace's certificate
 - L. Discuss/take action regarding order designating day of the week which court will convene in a regular term during the next fiscal year.

FILED FOR RECORD
2023 JAN 20 PM 2:11
RANDY SAUER
COUNTY CLERK
RAINS COUNTY, TEXAS

V. Administrative Court Activities and Comments

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

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


County Judge Linda Wallace

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

January 26, 2023

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **26th day of January 2023**, at **10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

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

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, January 26, 2023.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 26th day of January 2023.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

David Perkins-Community

Wanda McClanahan- move voting pole to McClanahan Family Life Center

Avis Huizar-Genealogy Library

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Mike Willis, duly seconded by

¹ ROW CR 1420 Permits/ Frontier

Commissioner Jeremy Cook to approve ROW permits for Frontier.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Environmental enforcement and Emergency Management

3. Veterans' Services

4. AgriLife Extension

5. Indigent Health Care Program

6. Library

B. Elected Official's and Finance Reports

1. Financial Report

a. Line Item transfers/budget amendment

b. Payment of accounts²

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt approve payment of account in the amount of \$255,347.01

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Monthly/Quarterly Report (If present)

d. Payroll & Personnel³

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payroll and personnel changes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Sheriff's Report⁴

3. District Clerks Report

4. County Clerks Report

5. Justice of the Peace Report

6. Constable Report

C. Discuss/take action regarding accepting a bid from Delcom for annex

² Payment of Accounts

³ Personnel Changes

⁴ RC Sheriff's Monthly Report

microphones and speakers.⁵

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve purchase for annex microphone and speakers system through ARPA funds.

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

Court Members Voting No: Korey Young, Jeremy Cook
Court Members Abstaining: None
Motion Carried

D. Discuss/take action regarding Rains Genealogical Library.

N/A

E. Discuss/take action regarding requiring a permit for oversized loads on county roads.⁶

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

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

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

F. Discuss/take action regarding destruction of county roads.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve sending invoice to company for any destruction to our county roads.

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

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

G. Discuss/take action regarding accepting Commissioner Northcutt's PIA & OMA election certificates.⁷

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept Commissioner Northcutt's PIA & OMA election certificates.

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

Court Members Voting No: None
Court Members Abstaining: None

⁵ Delcom Quote

⁶ RC Oversized Load Permit

⁷ Commissioner Northcutt's Certificates

Motion Carried

H. Discuss/take action regarding rules, conduct and decorum for commissioner court's meetings.⁸

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the rules, conduct and decorum for commissioner court's meetings.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding support for HB 1305 & SB 414.⁹

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young in support for HB 1305 & SB 414.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

J. Discuss/take action regarding adding members to the Historical Commission.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to add Jean McMillon-Goodman to the Historical Commission.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to add Johnny Northcutt to the Historical Commission.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

K. Discuss/take action regarding accepting Judge Wallace's certificate.¹⁰

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept Judge Wallace's certificate of completion.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

L. Discuss/take action regarding order designating day of the week which court will convene in a regular term during the next fiscal year.

⁸ Rules of Procedure, Conduct and Decorum for Commissioner Court Meetings

⁹ Resolution No 1-2023

¹⁰ Certificate of Completion

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve designating day of the week which court will convene in a regular term during the next fiscal year.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

V. Administrative Court Activities and Comments.

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

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

Court Members Voting No: None

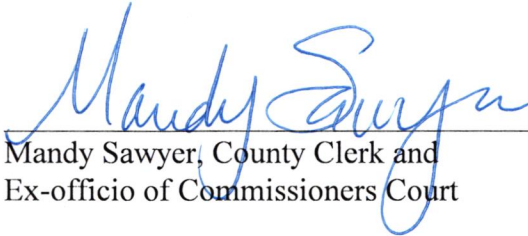
Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at 11:30 a.m., Judge Linda Wallace declared Commissioners Court adjourned.

On this the 26th day of January, 2023, I, Mandy Sawyer, attest to the accuracy of this record.




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



04/28/2022

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

CHC Consulting
903 Calle Amanecer Suite 310
San Clemente, CA 92673

Boring/ HH installation/ Drop boxes
Project # 5312779

Greetings,

Frontier communications proposes to bore 8914', install (14)17"x30" HH, (6)2"x3' HH, (10)11"x11"x16" drop boxes, 8616' of (1)-1.25" ducts, and 342' of (2)-1.25" duct. This work will take place along Areas of CR1425, CR1421, CR1424, CR1423, CR1450.

Please, see the attached construction package for location and proposed work details.

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

Submitted by:

Amy Younce
CHC Consulting Permit Coordinator
ayounce@chccconsulting.com

County Approval Section:

Approved: X

Denied: _____

Authorized Signature: _____

Ronnie Morgan
Ronnie Morgan

Date: 1/26/2023

FRONTIER COMMUNICATION
CONSTRUCTION SPECIFICATIONS

1. Contact Frontier Engineer CORY RIGGS at (310)-210-9882 sixty (60) days prior to need of service in order to confirm compliance, order materials, and schedule work forces. NOTE; FRONTIER COMMUNICATIONS, INCORPORATED, RESERVES THE RIGHT TO REFUSE ANY CONDUIT, PULL BOXES, MANHOLES, OR UTILITY BOXES THAT DEVIATE FROM PLANS AND SPECIFICATIONS.
2. All conduit riser bends to have a minimum thirty-six (36) inch radius.
3. All horizontal ninety (90) degree bends shall have a minimum radius of 12.5 feet and all vertical ninety (90) degree bends shall have a minimum radius of three feet. No more than two ninety (90) degree horizontal bends shall be placed in any single run unless otherwise specified. Contact the Frontier engineer concerning any required deviations.
4. All conduit must be proven using a mandrel no less than a 1/2" smaller than the conduit placed. Wall to wall measurements must be taken with a measured tape and a 3/8" polypropylene pull rope in each duct. An accurate wall to wall measurement of conduit placed must be As-built on an approved Frontier construction plan. A copy of the As-built conduit work order must be provided to the Frontier inspector assigned to your project.
5. Place weatherproof caps on all terminated conduits.
6. Approved plastic conduit (PVC Sch. 40, TYPE-C or HDPE (2") is to be used in underground construction unless otherwise specified.
7. Conduit terminated on a pole must be PVC Sch. 80. Location of riser on pole will be called out by engineering on the construction plan.
8. Conduit placed in same trench with primary power conduit must be separated by a minimum of twelve (12) inches of well-packed sand or three inches of concrete, and have a minimum of thirty-six (36) inches of cover when placed behind curb face. All street crossings and conduits placed in the driven portion of the roadway must have a minimum of thirty-six (36) inches of cover to top of pipe. CONTACT THE FRONTIER INSPECTOR 48 HOURS BEFORE TRENCHING AND UPON COMPLETION OF YOUR SUBSTRUCTURES TO SCHEDULE THE FINAL INSPECTION.

**PERMITTING AGENCY:
RAINS COUNTY**

PICK UP POINT:
EX. POLE
TXDOT LIMITS

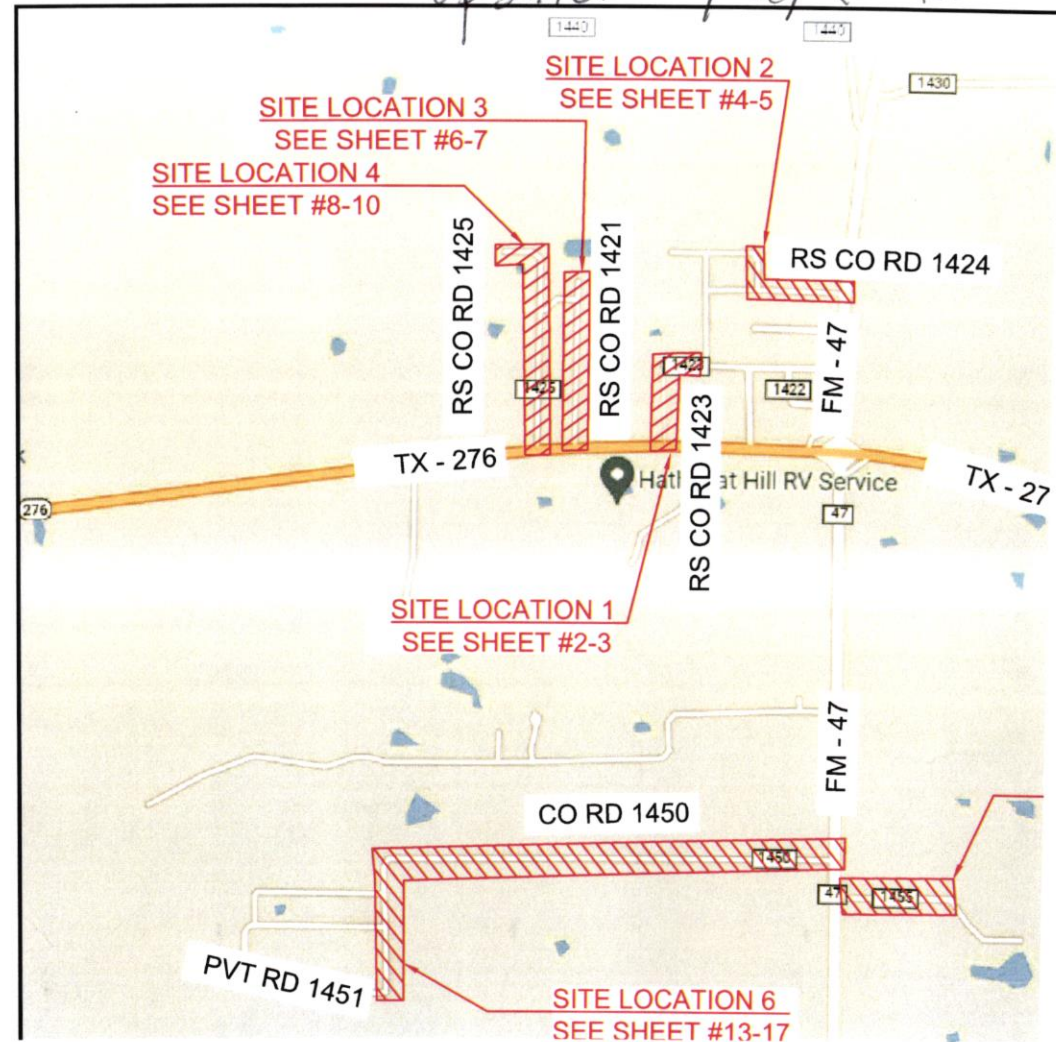
PATH FOOTAGE:
BORE = 8914'

MATERIALS:
(14) NEW 17"X30" HH
(6) NEW 2'X3' HH
(10) NEW 11"X11"X16" DROP BOX
8616' OF (1)-1.25" DUCT
342' OF (2)-1.25" DUCTS

CONSTRUCTION PACK

FDH - 6663 TX-276
CO RD 1420 & TX-276
POINT, TX 75472

updated 1/26/2023



MATCH LINE A-A
SEE SHEET 3 OF 18

R/W
EOP
C/L
EOP
R/W
15'
6'
9'
30'
102+00
4'
10'
5'

PARCEL: 6552
APN: 6552

EX. DITCH LINE

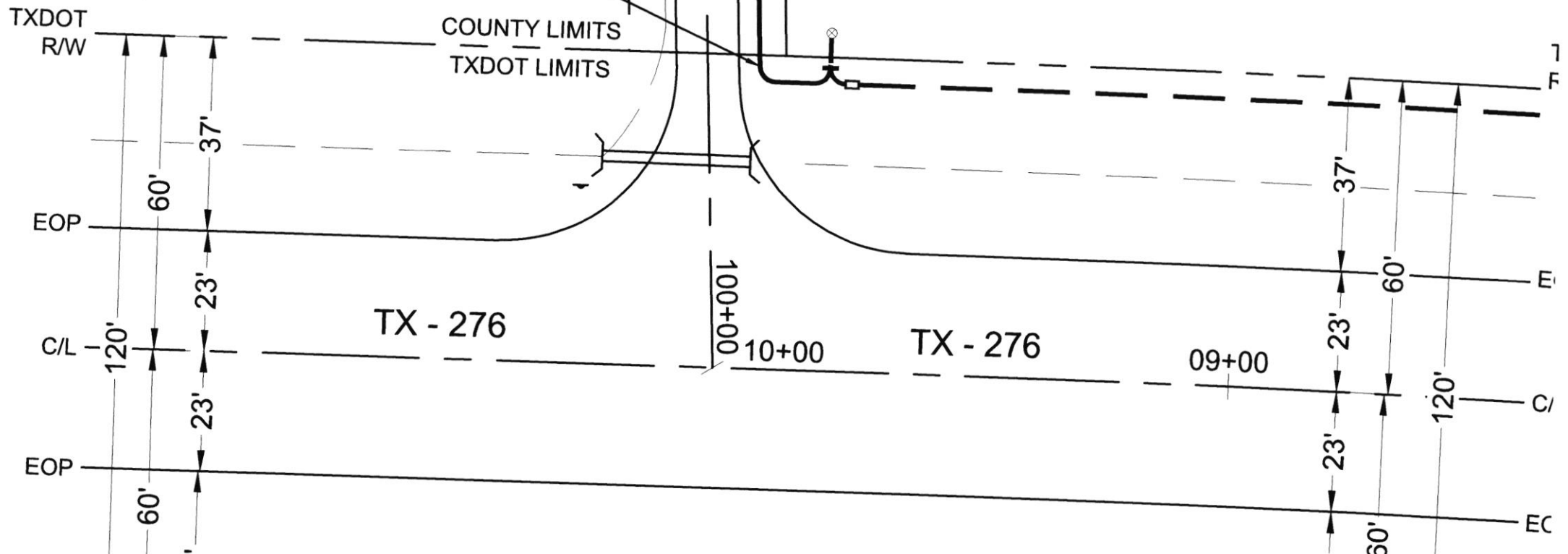
**BORE AND PLACE 145' OF 1-1.25" DUCT
FROM NEW HH #1 TO MATCH LINE A-A**

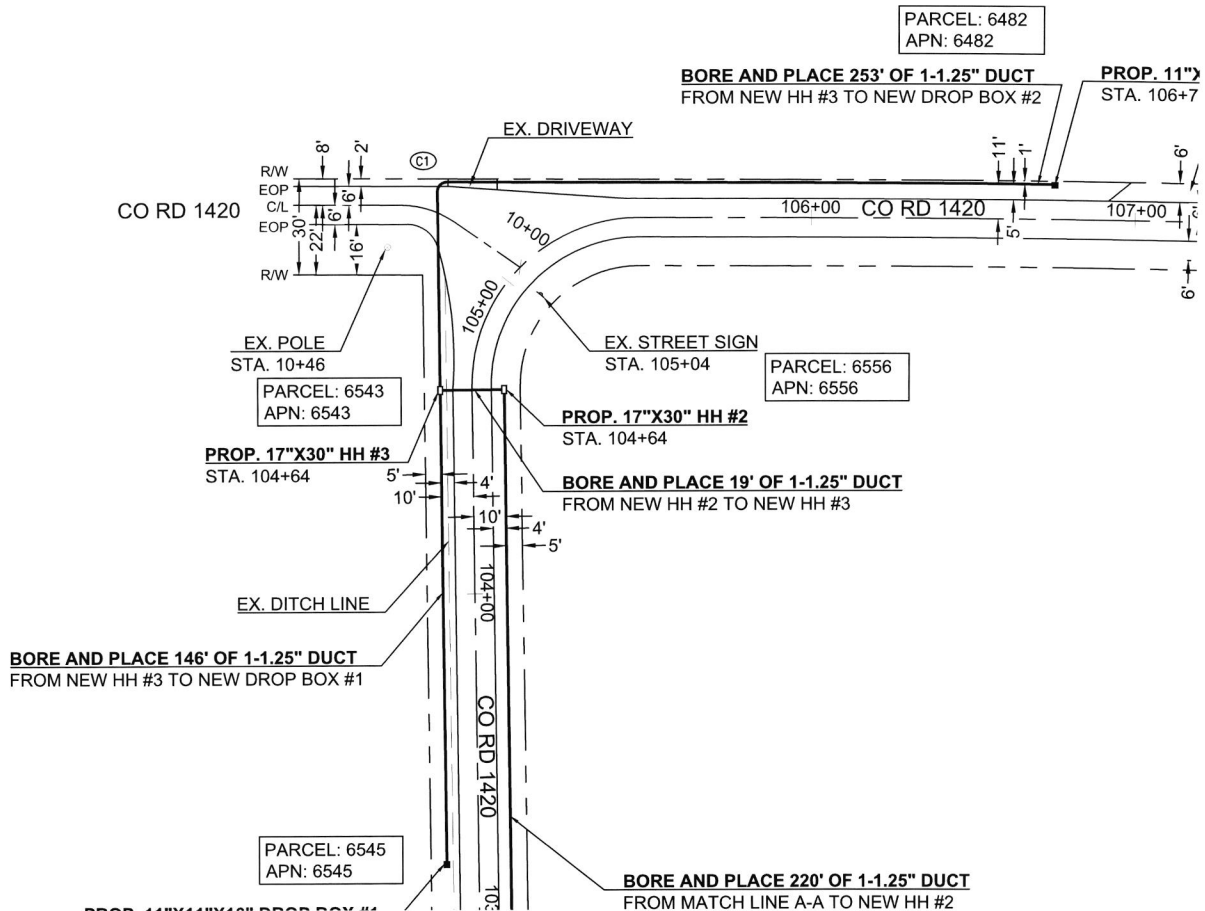
**PROP. 17"X30" HH #1
STA. 100+96**

**BORE AND PLACE 43' OF 1-1.25" DUCT
FROM TXDOT LIMITS TO NEW HH #1**

PARCEL: 6550
APN: 6550

WORK EXTENDS BEYOND COUNTY LIMIT





BORE AND PLACE 30' OF 1-1.25" DUCT
FROM NEW HH #6 TO NEW DROP BOX #4

PROP. 17"X30" HH #6

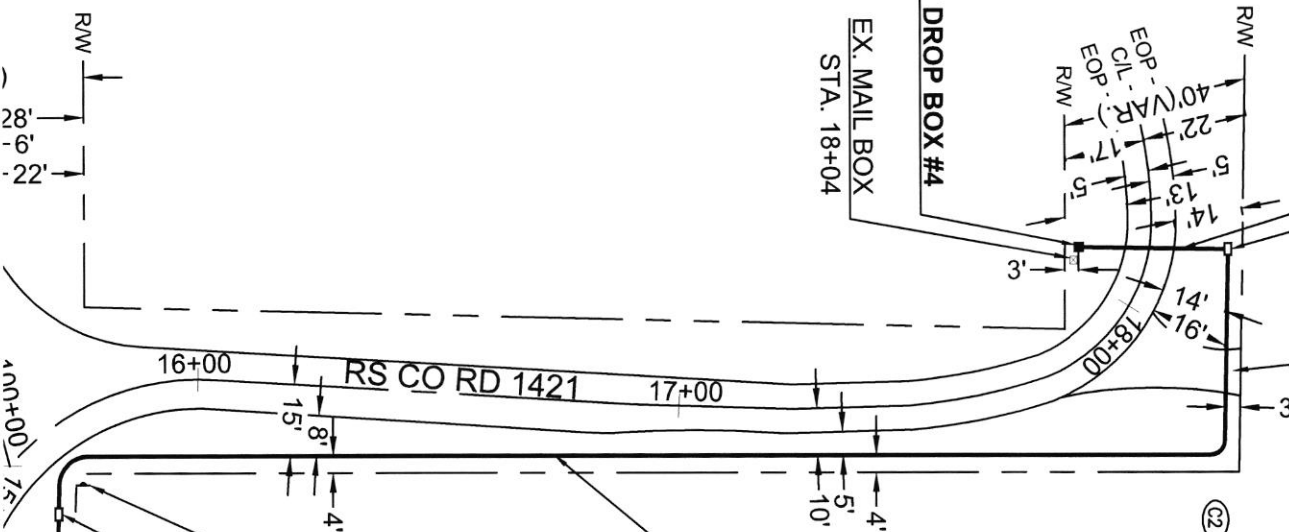
STA. 18+13

EX. DRIVEWAY

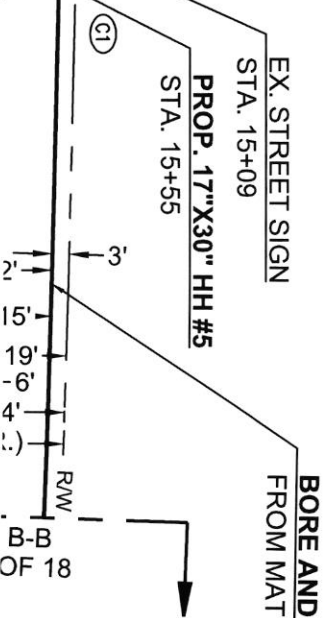
PROP. 11"X11"X16" DROP BOX #4

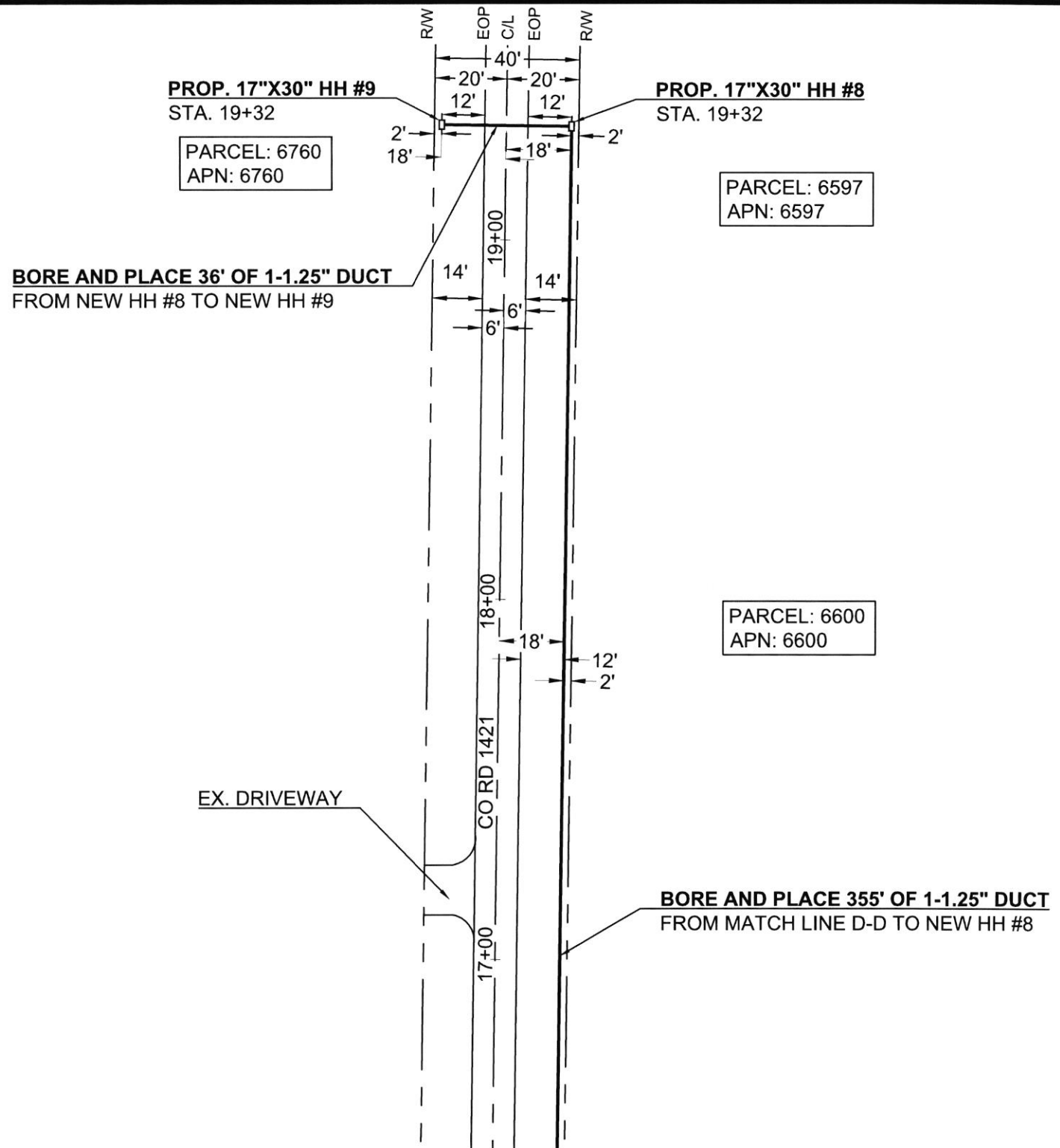
STA. 18+10

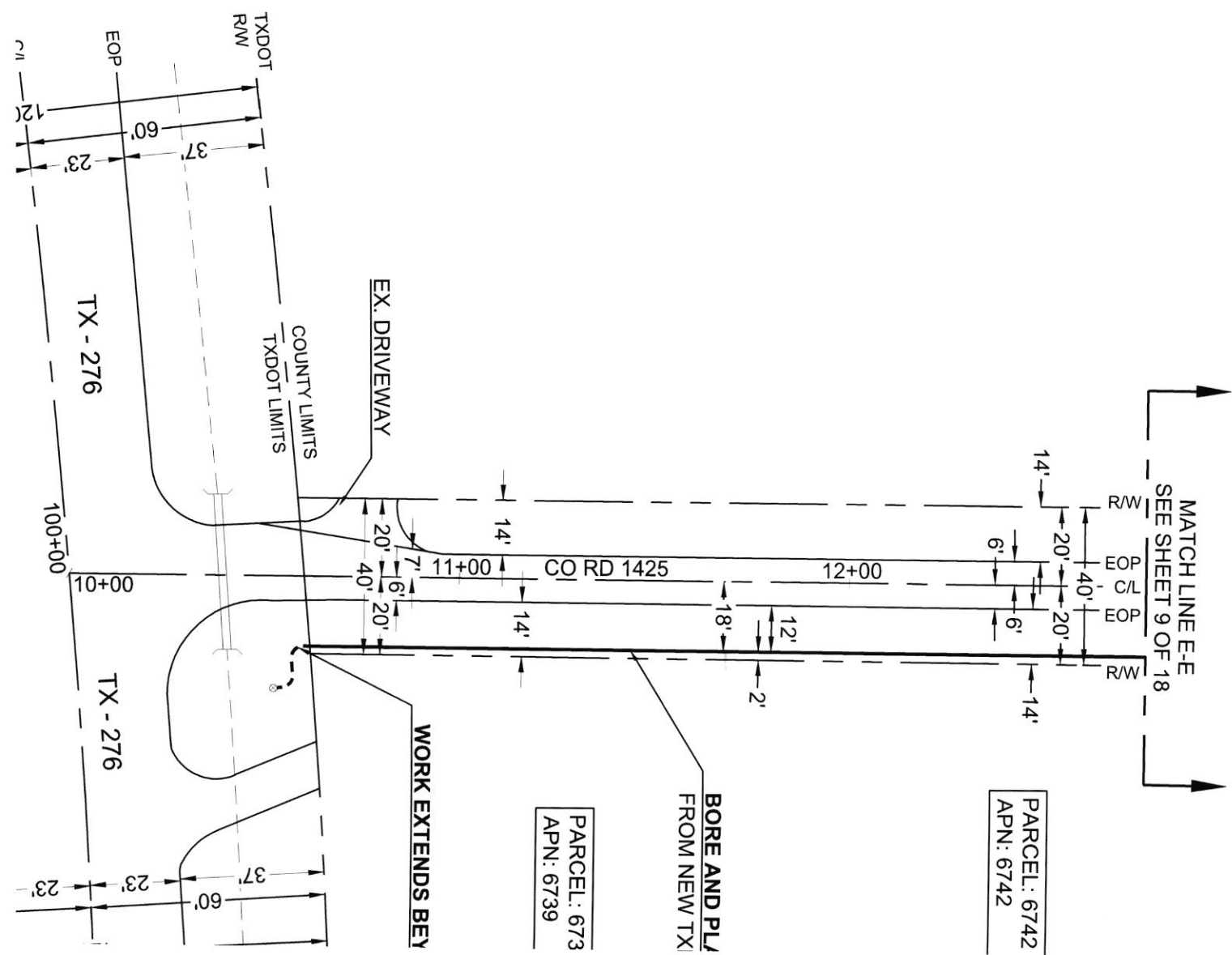
EX. MAIL BOX
STA. 18+04

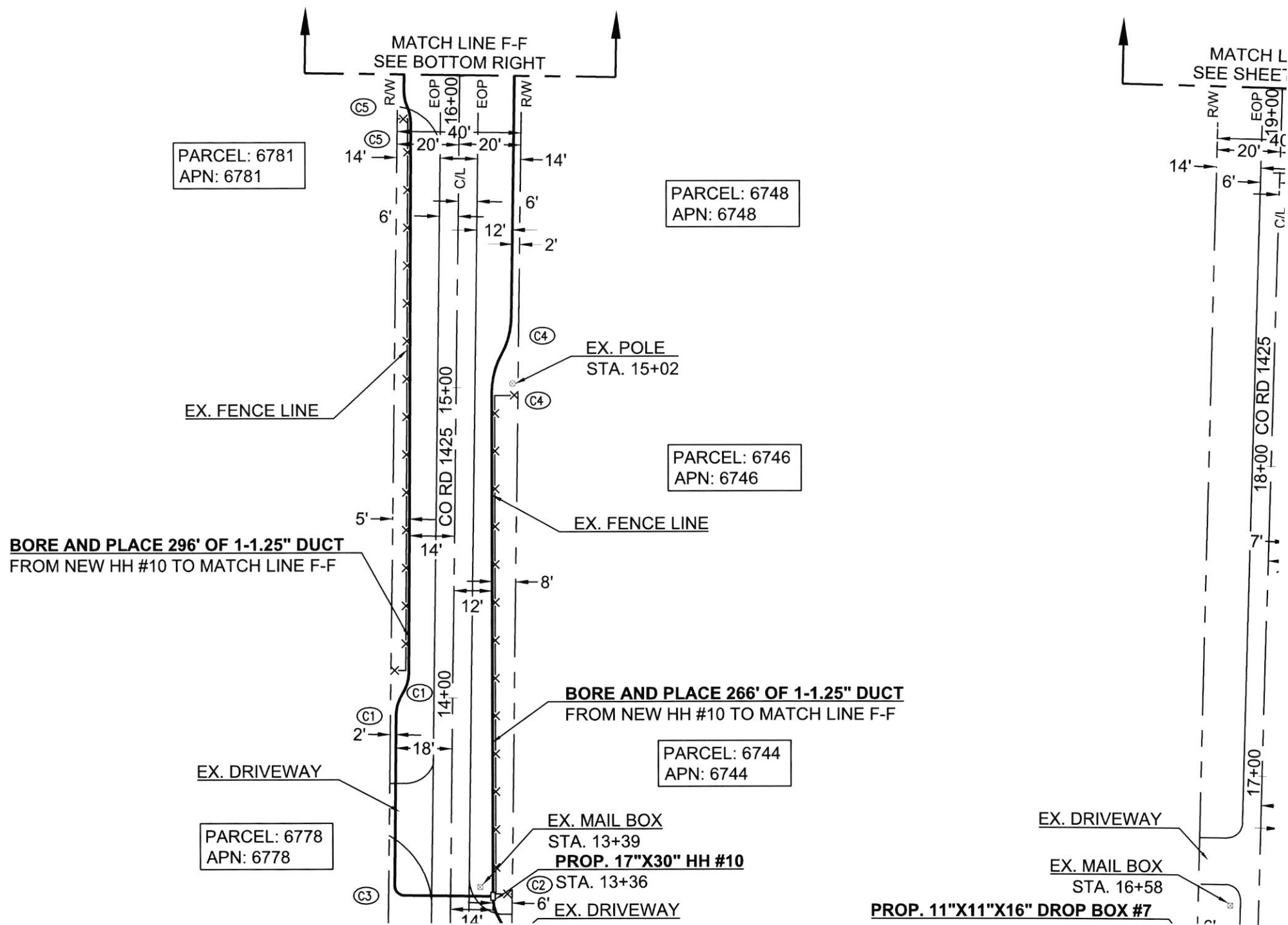


BORE AND PLACE 283' OF 1-1.25" DUCT
FROM NEW HH #5 TO NEW HH #6

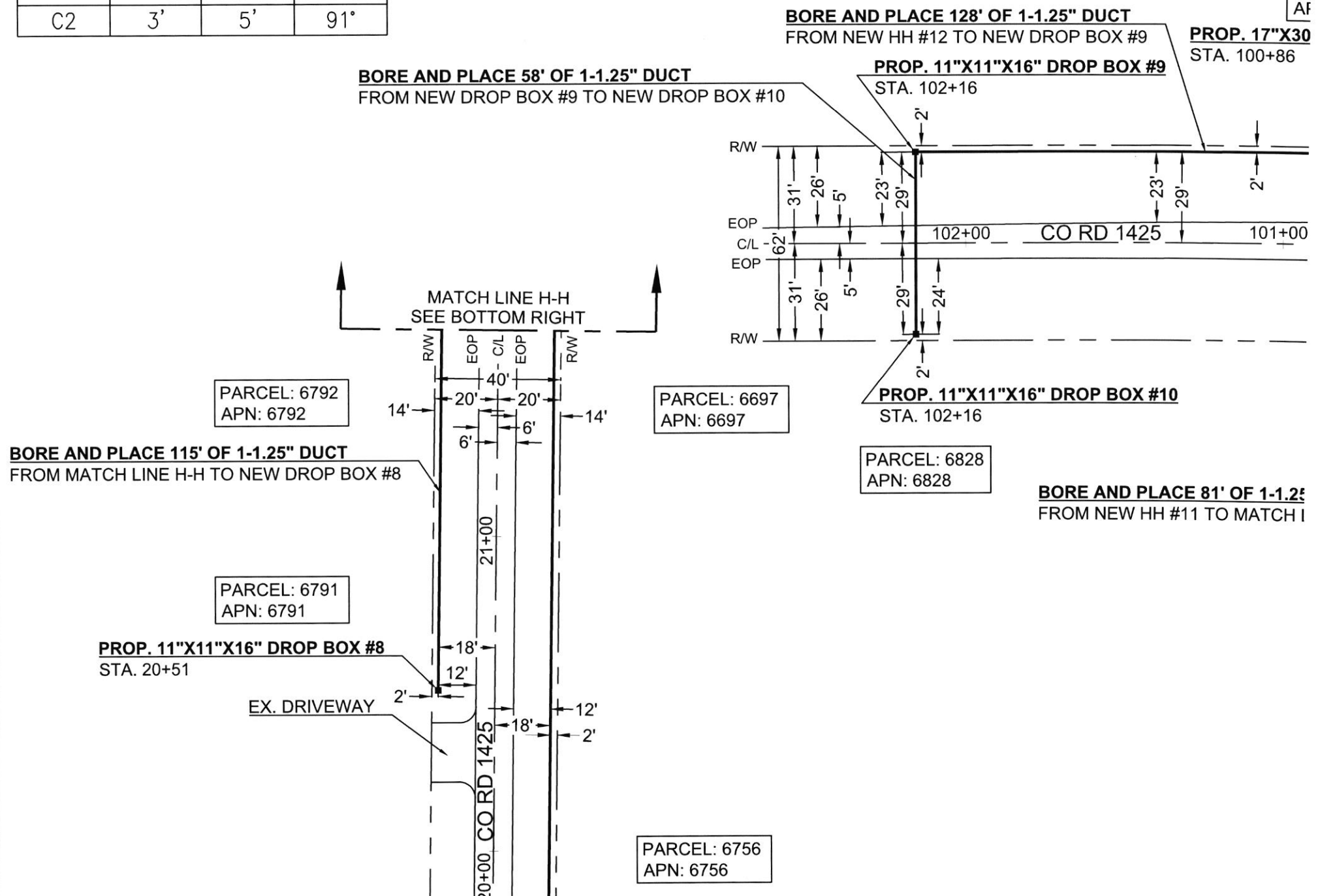


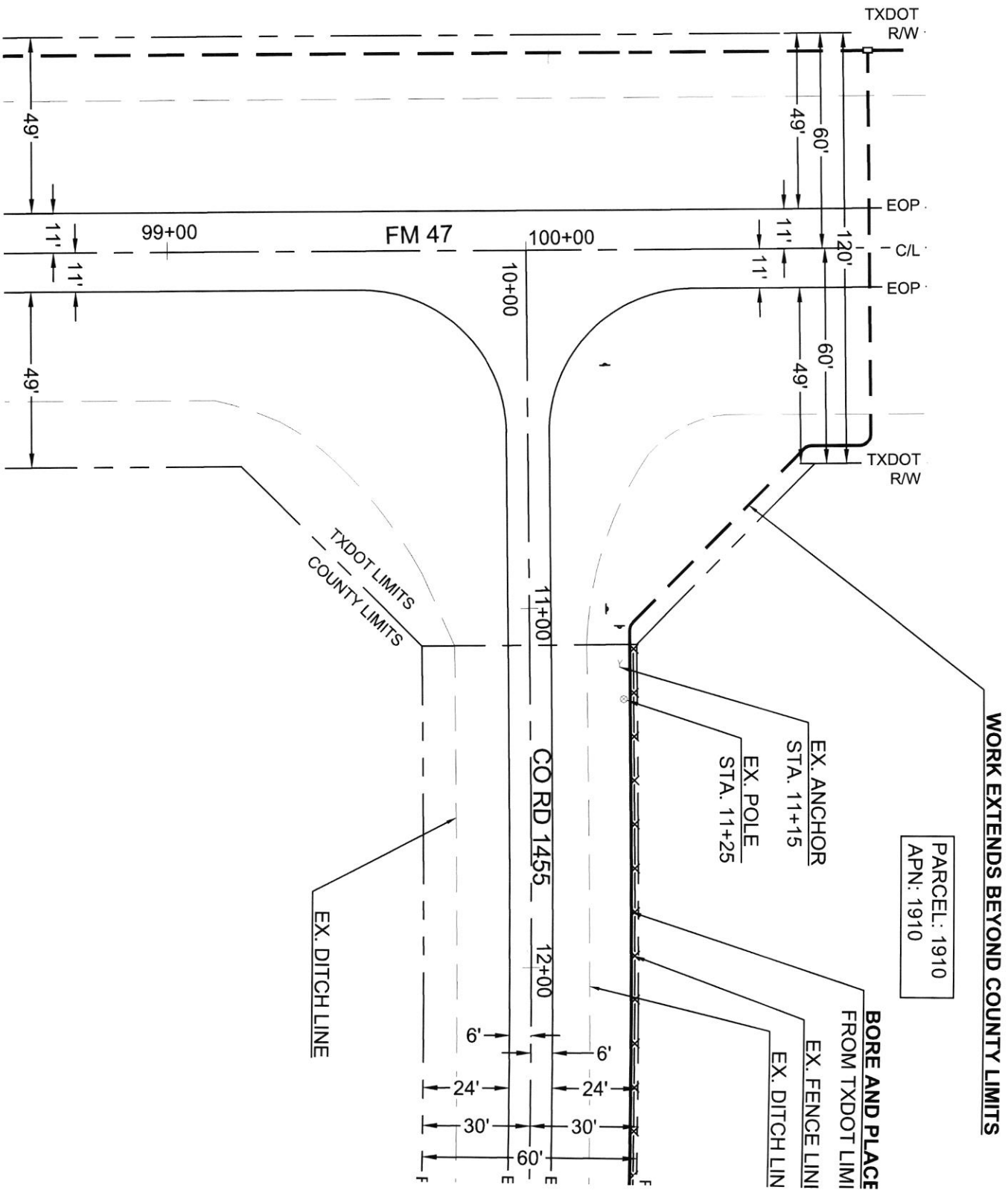




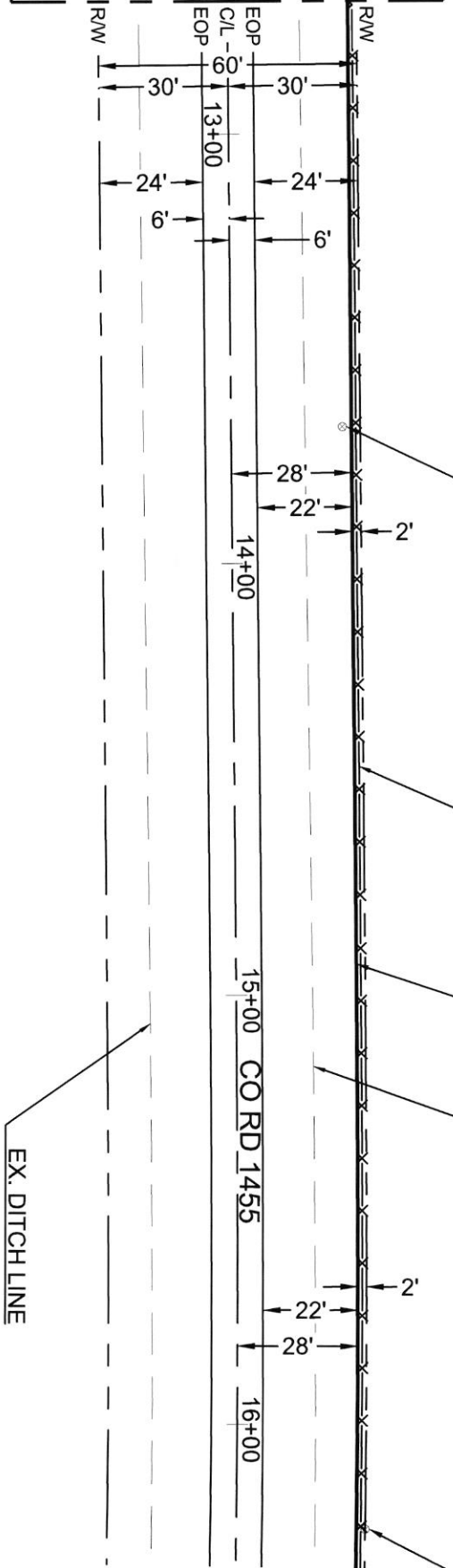


CURVE	RADIUS	LENGTH	DELTA
C1	3'	5'	90°
C2	3'	5'	91°





MATCH LINE I-I
SEE SHEET 11 OF 18



PARCEL: 1910
APN: 1910

EX. POLE
STA. 13+68

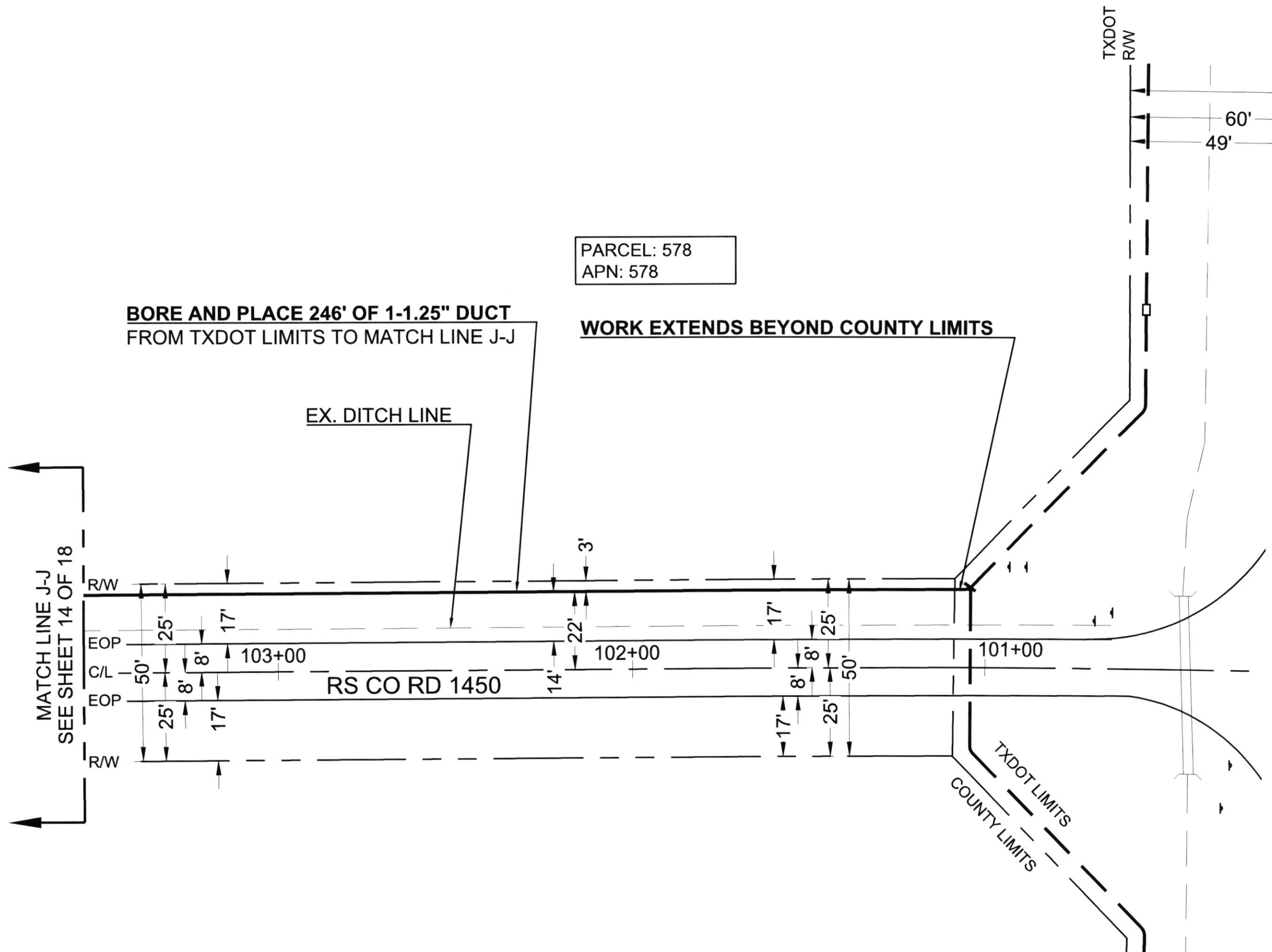
EX. FENCE LINE

BORE AND PLACE 408' OF 1-1.25" DUCT
FROM MATCH LINE I-I TO NEW HH #13

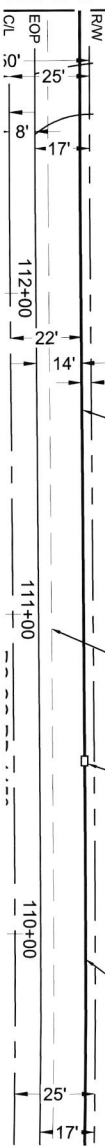
EX. DITCH LINE

EX. DITCH LINE

PARCEL: 1910
APN: 1910



CH LINE L-L
FEET 15 OF 18



BORE AND PLACE 232' OF 1-1.25" DUCT
FROM NEW HH #14 TO MATCH LINE L-L

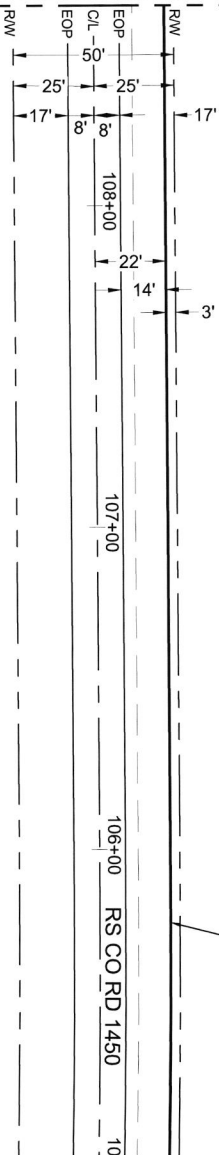
EX. DITCH LINE

PARCEL: 13674
APN: 13674

PROP. 2X3' HH #14
STA. 110+54

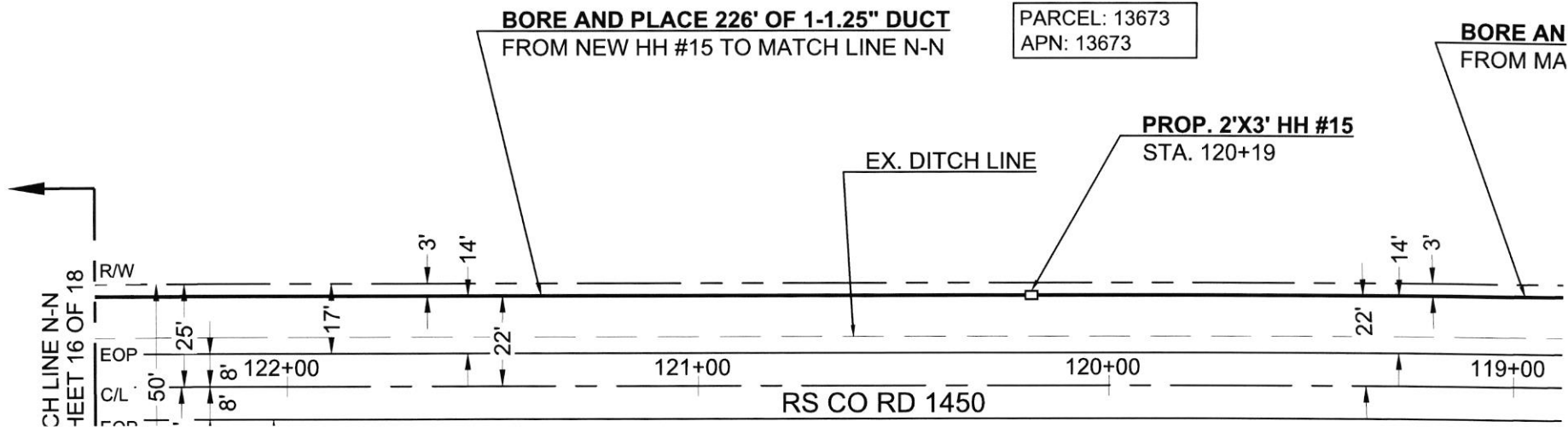
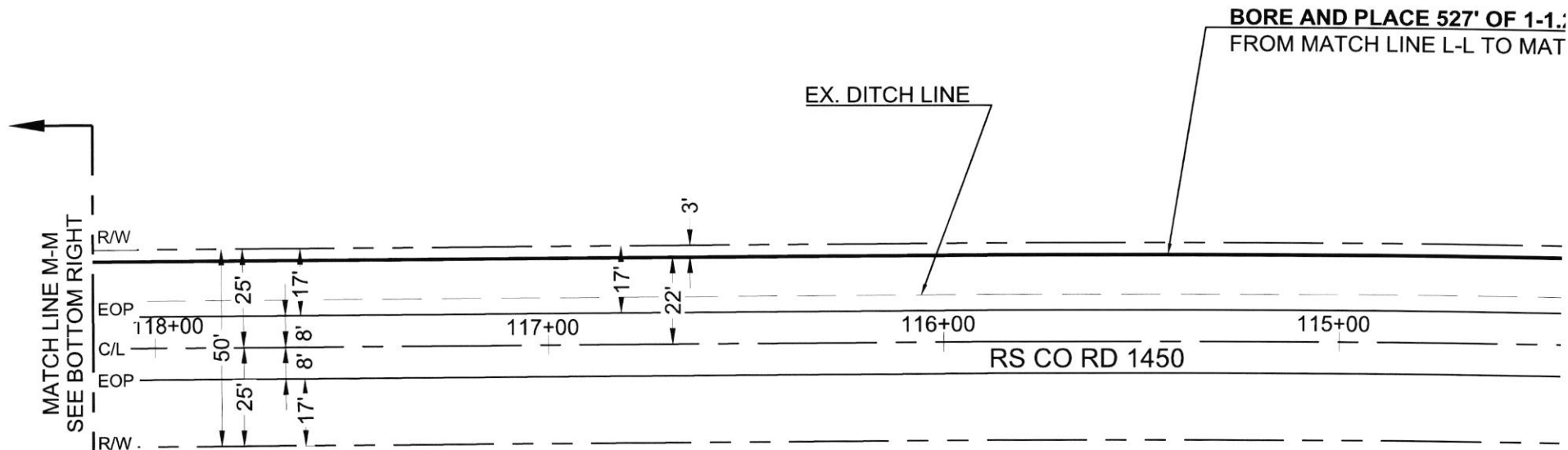
BF
FF

MATCH LINE K-K
SEE BOTTOM RIGHT

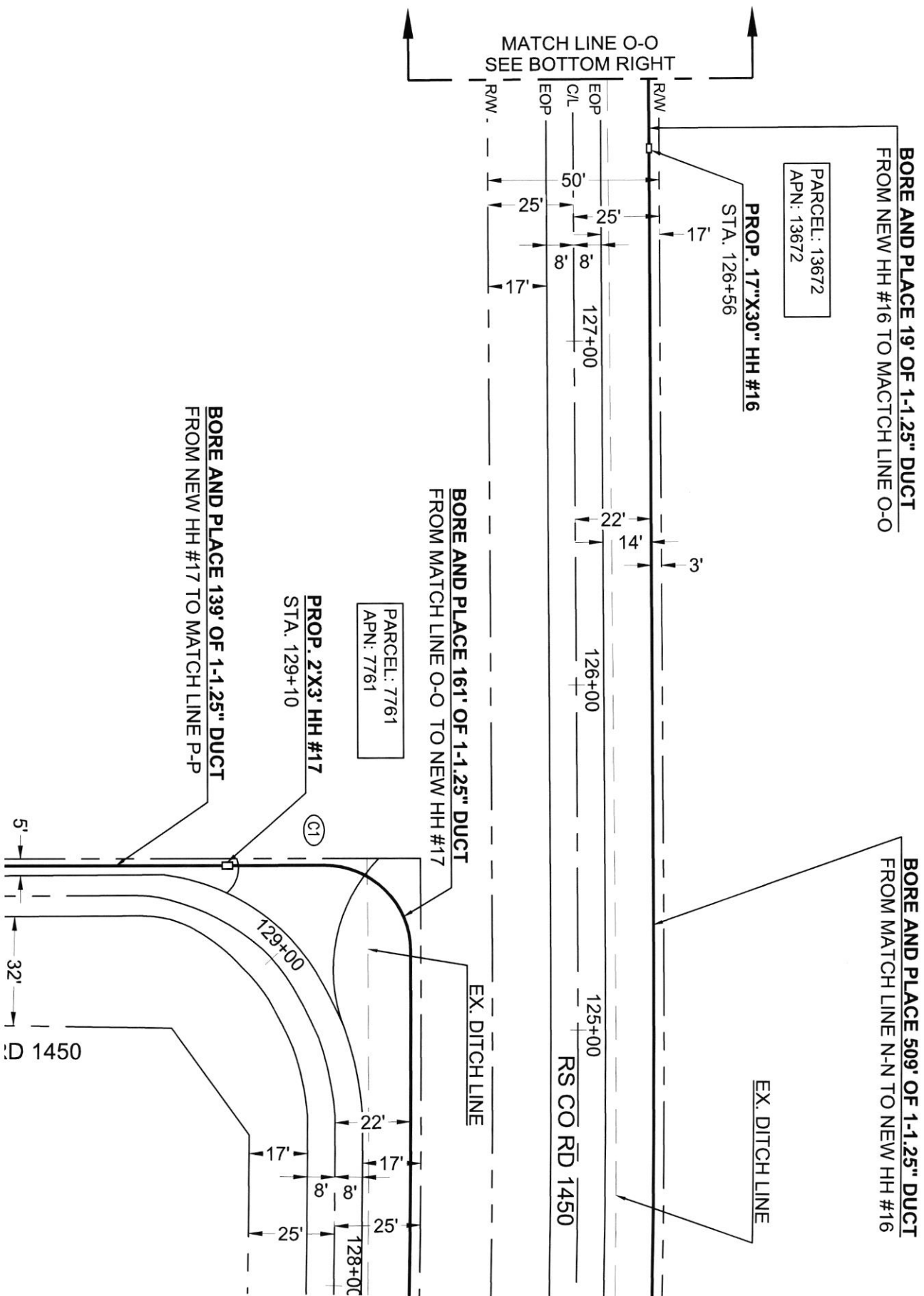


BORE AND PLACE 507' OF 1-1.25" DUCT
FROM MATCH LINE J-J TO MATCH LINE K-K

EX. DITCH LINE



CURVE	RADIUS	LENGTH	DELTA
C1	25'	39'	88°



BORE AND PLACE 45' OF 1-1.25" DUCT
FROM MATCH LINE P-P TO NEW HH #18

PROP. 2'X3' HH #18

STA. 130+83

EX. STREET SIGN

STA. 131+02

PARCEL: 7771
APN: 7771

PVT RD 5450

BORE AND PLACE 253' OF 1-1.25" DUCT
FROM NEW HH #18 TO NEW HH #19

EX. POLE
STA. 132+95

EX. STREET SIGN
STA. 133+31

MATCH LINE P-P
SEE SHEET 16 OF 18

BORE AND PLACE 309' OF 1-1.25" DUCT
FROM MATCH LINE Q-Q TO NEW HH #20

EX. MAIL BOX
STA. 134+61

EX. DRIVEWAY

EX. POLE
STA. 135+24

EX. FENCE LINE

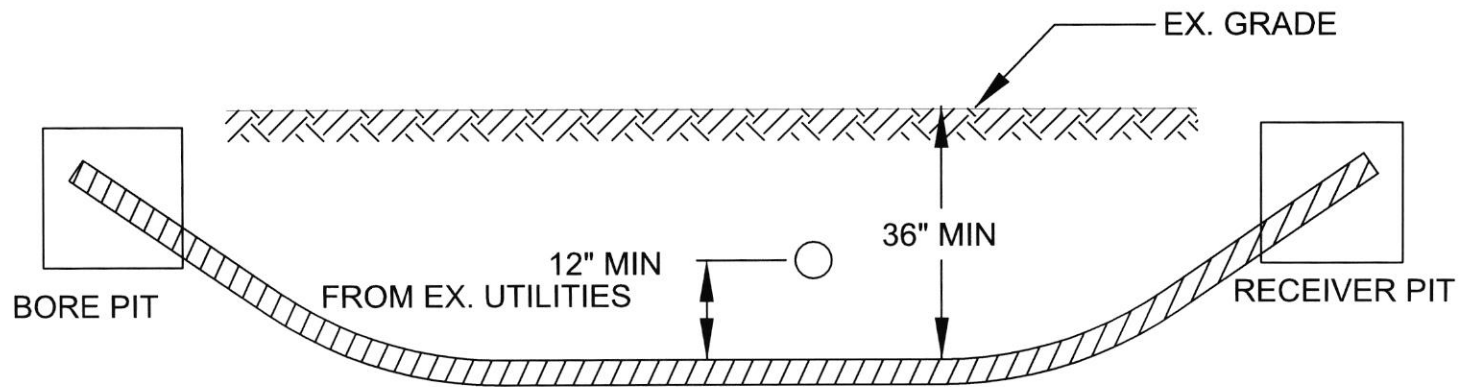
EX. MAIL BOX
STA. 136+40

PARCEL: 7789
APN: 7789

1
12'

PROP. 2'X3' HH #20

MINIMUM STANDARDS FOR DIRECTIONAL BORING



- PLACE END MARKER WITH UTILITY OWNER'S NAME DESCRIBING CONDUIT
- BORE PIT TO BE BACKFILLED AND COMPACTED IN 12" LIFTS WITH MATERIAL REMOVED
- FLOW OF DITCH MUST BE MAINTAINED AT ALL TIMES
- PROTECT ROOTS AT ALL TREE LOCATIONS, SHIFT BORE TRENCH IF NECESSARY

TYPICAL BORE DETAIL

SCALE	1
N.T.S.	

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Tammy Fellers	JP	1/17/2023

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Michaela Martin	Dispatch	1/14/2023	\$17.00	Part Time
Kimberly Harp	Sheriff Admin Asst.	1/17/2023	\$14.00	Full Time

Position/Pay Changes

Dylan Peterson - Transferred from Dispatch to Jail on 1/15/23, pay will be the same.

Kara Kiser - Changed to full time in JP's office on 1/20/23. Pay increased from \$12.00 to \$15.57 per hour. Already budgeted.

Patrick Fuzzell - Road Hand pay increased from \$12.00 to \$13.13 on 1/20/23, for completion of probation. Already budgeted.

Tim Wedeking - Road Hand pay increased from \$15.88 to \$16.88 on 1/20/23, for obtaining Class A CDL. Already budgeted.

ELECTION SERVICE

Rains County
Invoice Register

1/24/2023 1:50 PM

Batch # 31297
Batch Description Election Service
Bank Account Name CASH IN BANK - ELECT SVC HAVA

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITIBANK	3651564135	1/3/2023	Elect-Postage	049-1007-50355 Postage & Box	Manual Check	101	120.00
						Total	120.00

HOTEL/MOTEL

Rains County Invoice Register

1/24/2023 1:52 PM

Batch # 31295
Batch Description Hotel/Motel 01-26-2023
Bank Account Name CASH IN BANK - HOTEL / MOTEL TA

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
JANICE J.	Fund Request	1/17/2023	Tourism Board	005-0000-50297 Event Sponsor	Check		2,000.00
						Total	<u>2,000.00</u>

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	900003416	1/1/2023	IT-Monthly Paymen	002-1175-50603 IT/Website Ma	Check		1,725.00
3AM	900003436	1/1/2023	IT-SHRF Monthly P	002-1175-50603 IT/Website Ma	Check		1,150.00
3AM	900003470	1/15/2023	IT-SHRF Cyber Sec	002-1175-50685 Computer Soft	Check		80.00
3AM HOLDINGS DBA POSTCOM Total:							2,955.00
AFLAC	PY1112023	1/11/2023	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabli	Check		83.08
				010-20320 Aflac Premium Liabli	Check		18.63
AFLAC	PY1112023	1/11/2023	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY1112023	1/11/2023	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		78.48
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY1112023	1/11/2023	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY1112023	1/11/2023	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		46.74
AFLAC	PY1112023	1/11/2023	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY1112023	1/11/2023	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC	PY1252023	1/25/2023	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabli	Check		83.08
				010-20320 Aflac Premium Liabli	Check		18.63
AFLAC	PY1252023	1/25/2023	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY1252023	1/25/2023	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		78.48
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY1252023	1/25/2023	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY1252023	1/25/2023	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		46.74

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
AFLAC	PY1252023	1/25/2023	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY1252023	1/25/2023	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC Total:							735.74
ALLIED NATIONAL	PY1112023	1/11/2023	Dental Insur (Empl	002-20225 HR Insurance Payabl	Check		1,696.00
				002-20225 HR Insurance Payabl	Check		76.32
				010-20225 HR Insurance Payabl	Check		384.00
				034-20225 HR Insurance Payabl	Check		32.00
ALLIED NATIONAL	PY1112023	1/11/2023	Dependent Dental	002-20225 HR Insurance Payabl	Check		277.41
				010-20225 HR Insurance Payabl	Check		90.93
ALLIED NATIONAL	PY1252023	1/25/2023	Dental Insur (Empl	002-20225 HR Insurance Payabl	Check		(32.00)
ALLIED NATIONAL	PY1252023	1/25/2023	Dependent Dental	002-20225 HR Insurance Payabl	Check		277.41
				010-20225 HR Insurance Payabl	Check		90.93
ALLIED NATIONAL INSURANCE Total:							2,893.00
ARCOSA CRUSHED	A240723629	1/6/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		382.84
ARCOSA CRUSHED	A240723742	1/9/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		738.14
ARCOSA CRUSHED	A240723872	1/10/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		761.77
ARCOSA CRUSHED	A240723871	1/10/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		429.25
ARCOSA CRUSHED	A240724045	1/11/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		754.40
ARCOSA CRUSHED	240724222	1/12/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		743.07
ARCOSA CRUSHED	A240724348	1/13/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		769.93

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ARCOSA CRUSHED	A240724347	1/13/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		432.48
ARCOSA CRUSHED	A240724346	1/13/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		426.70
ARCOSA CRUSHED	A240724349	1/13/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		423.98
ARCOSA CRUSHED	A240724582	1/17/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		354.28
ARCOSA CRUSHED	A240724583	1/17/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		869.72
ARCOSA CRUSHED	A240724704	1/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		839.29
ARCOSA CRUSHED	A240724705	1/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		1,227.57
ARCOSA CRUSHED	A240724706	1/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		379.61
ARCOSA CRUSHED	A240724707	1/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		429.76
ARCOSA CRUSHED	A240724707	1/18/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		429.76
ARCOSA CRUSHED	A240724829	1/19/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		1,223.66
ARCOSA CRUSHED CONCRETE Total:							11,616.21
ATMOS ENERGY	3021238810	1/10/2023	Annex-Gas	002-1002-50382 Gas	Check		28.42
				002-1003-50382 Gas	Check		28.42
				002-1006-50382 Gas	Check		28.43
				002-1007-50382 Gas	Check		42.65
				002-1030-50382 Gas	Check		42.65
				002-1060-50382 Gas	Check		42.65
				002-1065-50382 Gas	Check		42.65
				002-1080-50382 Gas	Check		28.43

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ATMOS ENERGY	3021239006	1/10/2023	Arr Bldg-Gas	002-1085-50382 Gas	Check		35.06
				002-1114-50382 Gas	Check		35.06
				002-1115-50382 Gas	Check		35.67
				002-1121-50382 Gas	Check		35.06
				002-1122-50382 Gas	Check		35.06
				002-1123-50382 Gas	Check		35.06
				002-1124-50382 Gas	Check		35.06
ATMOS ENERGY	3044128717	1/10/2023	DMV-Gas	002-1006-50382 Gas	Check		130.07
ATMOS ENERGY	3024945578	1/10/2023	Constable-Gas	002-1006-50382 Gas	Check		38.64
				002-1055-50382 Gas	Check		51.53
				002-1060-50382 Gas	Check		12.88
ATMOS ENERGY	3044145298	1/10/2023	SHRF-Gas	002-1110-50382 Gas	Check		1,261.52
ATMOS ENERGY	4037099191	1/10/2023	Library-Gas	034-1125-50382 Gas	Check		174.93
ATMOS ENERGY Total:							2,199.90
BRET GARRETT	1479	1/20/2023	RB-Hauling/Fuel Su	010-1150-50440 Fuel & Oil	Check		3,620.30
				010-1150-50470 Road Material	Check		24,323.58
BRET GARRETT Total:							27,943.88
CAVALLO ENERGY	230200019056470	1/17/2023	Mult Dept-Electricit	002-1002-50381 Electricity	Check		65.42
				002-1003-50381 Electricity	Check		65.42
				002-1006-50381 Electricity	Check		30.62

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1006-50381 Electricity	Check		77.19
				002-1006-50381 Electricity	Check		188.39
				002-1006-50381 Electricity	Check		65.43
				002-1006-50381 Electricity	Check		243.09
				002-1007-50381 Electricity	Check		98.15
				002-1030-50381 Electricity	Check		98.15
				002-1055-50381 Electricity	Check		40.83
				002-1060-50381 Electricity	Check		10.20
				002-1060-50381 Electricity	Check		98.15
				002-1065-50381 Electricity	Check		98.15
				002-1080-50381 Electricity	Check		65.43
				002-1085-50381 Electricity	Check		20.91
				002-1110-50381 Electricity	Check		879.00
				002-1110-50381 Electricity	Check		28.18
				002-1110-50381 Electricity	Check		586.07
				002-1114-50381 Electricity	Check		20.91
				002-1115-50381 Electricity	Check		21.28
				002-1121-50381 Electricity	Check		20.91
				002-1122-50381 Electricity	Check		20.91
				002-1123-50381 Electricity	Check		20.91

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1124-50381 Electricity	Check		20.91
				010-1150-50381 Electricity	Check		19.75
				010-1150-50381 Electricity	Check		161.66
				010-1150-50381 Electricity	Check		24.56
				034-1125-50381 Electricity	Check		328.08
				034-1125-50381 Electricity	Check		13.53
				034-1125-50381 Electricity	Check		262.62
CAVALLO ENERGY TEXAS, LLC Total:							3,694.81
CHRISTUS TRINITY	Indigent Health	1/23/2023	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		36.79
CINTAS	4141568441	12/27/2022	RB-Uniforms	010-1150-50455 Uniforms	Check		171.30
CINTAS	4142302385	1/3/2023	RB-Uniforms	010-1150-50455 Uniforms	Check		167.17
CINTAS	4142901049	1/9/2023	RB-Uniforms	010-1150-50455 Uniforms	Check		274.07
CINTAS	4143607726	1/16/2023	RB-Uniforms	010-1150-50455 Uniforms	Check		178.92
CINTAS	4144208920	1/23/2023	RB-Uniforms	010-1150-50455 Uniforms	Check		178.92
CINTAS CORPORATION #495 Total:							970.38
CITIBANK	3651564135	1/3/2023	Mult Dept-Credit C	002-1002-50501 Trial Expense	Check		17.68
				002-1005-50685 Computer Soft	Check		14.99
				002-1006-50288 Custodial Sup	Check		37.08
				002-1006-50288 Custodial Sup	Check		68.49
				002-1006-50288 Custodial Sup	Check		128.13

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1006-50288 Custodial Sup	Check		66.81
				002-1006-50480 Building Repai	Check		109.99
				002-1007-50306 Election Suppli	Check		25.96
				002-1007-50350 Office Supplies	Check		198.21
				002-1007-50350 Office Supplies	Check		196.26
				002-1007-50350 Office Supplies	Check		196.26
				002-1010-50370 Seminar Expe	Check		116.89
				002-1030-50295 Dues	Check		75.00
				002-1030-50350 Office Supplies	Check		185.71
				002-1030-50370 Seminar Expe	Check		165.00
				002-1030-50444 Satellite Servi	Check		18.50
				002-1030-50475 Tools & Small	Check		21.42
				002-1030-50685 Computer Soft	Check		16.00
				002-1030-50685 Computer Soft	Check		14.99
				002-1055-50455 Uniforms	Check		355.20
				002-1060-50350 Office Supplies	Check		9.88
				002-1060-50350 Office Supplies	Check		14.98
				002-1060-50350 Office Supplies	Check		106.90
				002-1060-50350 Office Supplies	Check		12.22
				002-1060-50350 Office Supplies	Check		149.97

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1060-50350 Office Supplies	Check		12.98
				002-1060-50350 Office Supplies	Check		34.58
				002-1060-50475 Tools & Small	Check		25.96
				002-1065-50295 Dues	Check		125.00
				002-1065-50350 Office Supplies	Check		22.45
				002-1065-50685 Computer Soft	Check		19.99
				002-1065-50685 Computer Soft	Check		14.99
				002-1065-50685 Computer Soft	Check		19.99
				002-1065-50685 Computer Soft	Check		14.99
				002-1070-50350 Office Supplies	Check		11.98
				002-1070-50350 Office Supplies	Check		62.57
				002-1070-50355 Postage & Box	Check		17.99
				002-1070-50570 Rewards Banq	Check		500.00
				002-1080-50350 Office Supplies	Check		69.24
				002-1080-50350 Office Supplies	Check		75.64
				002-1080-50370 Seminar Expe	Check		275.00
				002-1080-50444 Satellite Servi	Check		18.49
				002-1080-50685 Computer Soft	Check		6.16
				002-1090-50350 Office Supplies	Check		31.97
				002-1090-50350 Office Supplies	Check		29.99

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1090-50350 Office Supplies	Check		30.68
				002-1090-50355 Postage & Box	Check		17.99
				002-1090-50355 Postage & Box	Check		50.00
				002-1100-50350 Office Supplies	Check		8.49
				002-1100-50350 Office Supplies	Check		81.61
				002-1100-50355 Postage & Box	Check		17.99
				002-1100-50355 Postage & Box	Check		100.00
				002-1110-50286 Equipment Mai	Check		61.36
				002-1110-50288 Custodial Sup	Check		261.82
				002-1110-50288 Custodial Sup	Check		223.36
				002-1110-50288 Custodial Sup	Check		568.06
				002-1110-50288 Custodial Sup	Check		153.45
				002-1110-50288 Custodial Sup	Check		172.29
				002-1110-50350 Office Supplies	Check		51.99
				002-1110-50350 Office Supplies	Check		27.49
				002-1110-50350 Office Supplies	Check		62.58
				002-1110-50350 Office Supplies	Check		198.35
				002-1110-50350 Office Supplies	Check		271.77
				002-1110-50350 Office Supplies	Check		19.77
				002-1110-50355 Postage & Box	Check		17.99

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1110-50370 Seminar Expe	Check		50.00
				002-1110-50370 Seminar Expe	Check		50.00
				002-1110-50370 Seminar Expe	Check		40.00
				002-1110-50370 Seminar Expe	Check		40.00
				002-1110-50436 Prisoner Food	Check		1,674.58
				002-1110-50436 Prisoner Food	Check		1,814.37
				002-1110-50436 Prisoner Food	Check		309.80
				002-1110-50436 Prisoner Food	Check		1,486.76
				002-1110-50436 Prisoner Food	Check		1,919.36
				002-1110-50436 Prisoner Food	Check		20.62
				002-1110-50455 Uniforms	Check		42.22
				002-1110-50475 Tools & Small	Check		699.98
				002-1110-50475 Tools & Small	Check		60.79
				002-1110-50480 Building Repai	Check		42.90
				002-1114-50350 Office Supplies	Check		53.93
				002-1114-50370 Seminar Expe	Check		234.60
				002-1114-50561 Employ Physic	Check		1.28
				002-1114-50561 Employ Physic	Check		1.28
				002-1114-50561 Employ Physic	Check		6.50
				002-1114-50561 Employ Physic	Check		6.50

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1114-50685 Computer Soft	Check		14.99
				002-1115-50350 Office Supplies	Check		129.61
				002-1115-50475 Tools & Small	Check		25.89
				002-1115-50685 Computer Soft	Check		21.34
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95
				010-1150-50286 Equipment Mai	Check		39.25
				010-1150-50286 Equipment Mai	Check		19.38
				010-1150-50287 Vehicle Rep &	Check		780.50
				010-1150-50287 Vehicle Rep &	Check		39.00
				010-1150-50350 Office Supplies	Check		27.47
				034-1125-50295 Dues	Check		118.00
CITIBANK	3651564135	1/3/2023	CC Credit	002-1007-50306 Election Suppli	Check		(129.99)
						CITIBANK Total:	15,798.23
CITY OF EMORY	Acct. 781	1/20/2023	Adv Ctr-Water	002-1006-50383 Water	Check		81.18
CITY OF EMORY	Acct. 761	1/20/2023	AgriLife-Water	002-1010-50383 Water	Check		86.46
CITY OF EMORY	Acct. 836	1/20/2023	Annex-Water	002-1002-50383 Water	Check		32.35
				002-1003-50383 Water	Check		32.36

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1006-50383 Water	Check		32.36
				002-1007-50383 Water	Check		48.54
				002-1030-50383 Water	Check		48.54
				002-1060-50383 Water	Check		48.54
				002-1065-50383 Water	Check		48.54
				002-1080-50383 Water	Check		32.36
CITY OF EMORY	Acct. 764	1/20/2023	Arr Bldg-Water	002-1085-50383 Water	Check		5.63
				002-1114-50383 Water	Check		5.62
				002-1115-50383 Water	Check		5.73
				002-1121-50383 Water	Check		5.62
				002-1122-50383 Water	Check		5.62
				002-1123-50383 Water	Check		5.62
				002-1124-50383 Water	Check		5.62
CITY OF EMORY	Acct. 108	1/20/2023	Constable-Water	002-1006-50383 Water	Check		14.14
				002-1055-50383 Water	Check		18.85
				002-1060-50383 Water	Check		4.71
CITY OF EMORY	Acct. 611	1/20/2023	CrthS-Water	002-1006-50383 Water	Check		111.49
				002-1070-50383 Water	Check		34.31
				002-1090-50383 Water	Check		34.31
				002-1100-50383 Water	Check		34.31

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITY OF EMORY	Acct. 111	1/20/2023	SHRF-Water	002-1110-50383 Water	Check		393.58
CITY OF EMORY	Acct. 295	1/20/2023	Library-Water	034-1125-50383 Water	Check		173.22
CITY OF EMORY Total:							1,349.61
CLAY JOHNSON	Cause #6360 Wal	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		350.00
CLAY JOHNSON	Cause #6082 Moo	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		400.00
CLAY JOHNSON	Cause #6420 Gof	1/5/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		150.00
CLAY JOHNSON LAW, P.C. Total:							900.00
CNA SURETY	Bond #66183355	1/20/2023	JP-Bond	002-1090-50316 Bonds	Check		100.00
DAVID HARVEY	Travel Reimburs	1/17/2023	VA-Training	002-1114-50370 Seminar Expe	Check		426.35
DAVID'S TIRE	109030	1/9/2023	RB-Mounts	010-1150-50282 Tires	Check		300.00
DAVID'S TIRE	109031	1/17/2023	RB-Mounts	010-1150-50282 Tires	Check		30.00
DAVID'S TIRE	109033	1/18/2023	RB-Mounts	010-1150-50282 Tires	Check		15.00
DAVID'S TIRE	109032	1/18/2023	RB-Mounts	010-1150-50282 Tires	Check		15.00
DAVID'S TIRE SHOP Total:							360.00
DEARBORN LIFE	PY1112023	1/11/2023	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		357.68
				002-20225 HR Insurance Payabl	Check		92.76
				010-20225 HR Insurance Payabl	Check		82.88
				034-20225 HR Insurance Payabl	Check		6.63
DEARBORN LIFE	PY1112023	1/11/2023	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		285.41
				010-20225 HR Insurance Payabl	Check		58.16

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY1112023	1/11/2023	Short Term Disabili	002-20225 HR Insurance Payabl	Check		95.02
				010-20225 HR Insurance Payabl	Check		27.77
DEARBORN LIFE	PY1112023	1/11/2023	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		8.89
				034-20225 HR Insurance Payabl	Check		1.27
DEARBORN LIFE	PY1112023	1/11/2023	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl	Check		17.62
				010-20225 HR Insurance Payabl	Check		7.66
DEARBORN LIFE	PY1112023	1/11/2023	Long Term Disabilit	010-20225 HR Insurance Payabl	Check		33.07
DEARBORN LIFE	PY1252023	1/25/2023	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		(6.63)
DEARBORN LIFE	PY1252023	1/25/2023	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		284.17
				010-20225 HR Insurance Payabl	Check		58.16
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY1252023	1/25/2023	Short Term Disabili	002-20225 HR Insurance Payabl	Check		96.15
				010-20225 HR Insurance Payabl	Check		27.77
DEARBORN LIFE	PY1252023	1/25/2023	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		6.35
				034-20225 HR Insurance Payabl	Check		1.27
DEARBORN LIFE	PY1252023	1/25/2023	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl	Check		17.62
				010-20225 HR Insurance Payabl	Check		7.66
DEARBORN LIFE	PY1252023	1/25/2023	Long Term Disabilit	010-20225 HR Insurance Payabl	Check		33.07
DEARBORN LIFE INSURANCE COMPANY							1,624.37

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DUKO OIL CO	D47378	1/5/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		261.30
DUKO OIL CO	D47380	1/9/2023	RB-Veh Fuel/Dyed	010-1150-50440 Fuel & Oil	Check		436.17
DUKO OIL CO	D47382	1/9/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		243.23
DUKO OIL CO	207563	1/9/2023	RB-Dyed Diesel/Pri	010-1150-50440 Fuel & Oil	Check		1,119.90
DUKO OIL CO	D47383B	1/10/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		153.20
DUKO OIL CO	D47389	1/13/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		136.10
DUKO OIL CO	D47388	1/13/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		180.14
DUKO OIL CO	D47384	1/12/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		73.42
DUKO OIL CO	D47387	1/12/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		89.54
DUKO OIL CO	D47393	1/18/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		62.75
DUKO OIL CO	D47395	1/19/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		206.96
DUKO OIL CO Total:							2,962.71
EMORY AUTOMOTI	26128	1/18/2023	SHRF-Water Pump	002-1110-50287 Vehicle Rep &	Check		318.01
FUELMAN	BG1672518	1/16/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		401.23
FUELMAN	BG1740258	1/16/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,183.39
FUELMAN	BG2083012	1/16/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		73.69
FUELMAN	BG2083016	1/16/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		44.12
FUELMAN	BG1672518	1/23/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		662.93
FUELMAN	BG1740258	1/23/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,150.93
FUELMAN	BG2083012	1/23/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		46.86

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
FUELMAN	BG2083016	1/23/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		20.97
FUELMAN	BG2083014	1/23/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		104.58
FUELMAN Total:							3,688.70
GEORGE P BANE, I	01135832	1/13/2023	RB-Snap Ring,Pinio	010-1150-50286 Equipment Mai	Check		392.95
GEORGE P BANE, I	01135786	1/9/2023	RB-Water Tank Cap	010-1150-50286 Equipment Mai	Check		90.99
GEORGE P BANE, INC Total:							483.94
GHS LIMITED	GHS-005586	1/9/2023	JP-Collections	002-20470 PRIVATE COLLECTIO	Check		467.89
GRIFFIN COMMUNI	210300	12/8/2022	IT-Library	002-1175-50364 Telephone Rep	Check		465.00
HOLT CAT	PIMM0029304	1/6/2023	RB-Seal,Rings,Orin	010-1150-50286 Equipment Mai	Check		153.82
HOLT CAT	PIMM0029305	1/6/2023	RB-Connector,Seal	010-1150-50286 Equipment Mai	Check		17.78
HOLT CAT Total:							171.60
HOOTEN'S LLC	2301-054895	1/13/2023	SHRF-Keys	002-1110-50480 Building Repai	Check		2.98
HOOTEN'S LLC	2301-055343	1/13/2023	SHRF-Paint	002-1110-50480 Building Repai	Check		211.96
HOOTEN'S LLC	2301-053098	1/10/2023	RB-Air Chucks	010-1150-50475 Tools & Small	Check		17.75
HOOTEN'S LLC	2301-054108	1/12/2023	RB-Lime	010-1150-50470 Road Material	Check		259.80
HOOTEN'S LLC	2301-054212	1/12/2023	RB-Ratchet Strap	010-1150-50475 Tools & Small	Check		36.99
HOOTEN'S LLC	2301-054791	1/13/2023	RB-Lime	010-1150-50470 Road Material	Check		259.80
HOOTEN'S LLC	2301-057389	1/17/2023	RB-Tape Measure,Pi	010-1150-50287 Vehicle Rep &	Check		16.38
				010-1150-50475 Tools & Small	Check		24.99
HOOTEN'S LLC	2301-058684	1/18/2023	SHRF-Key	002-1110-50480 Building Repai	Check		1.49

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HOOTEN'S LLC	2301-057433	1/17/2023	RB-Culverts	010-1150-50465 Culverts	Check		2,239.10
HOOTEN'S LLC	2301-058811	1/19/2023	RB-Culverts	010-1150-50465 Culverts	Check		1,560.00
HOOTEN'S LLC	2301-059242	1/19/2023	RB-Oil Cap	010-1150-50286 Equipment Mai	Check		37.79
HOOTEN'S LLC	2301-059848	1/20/2023	RB-Nuts	010-1150-50475 Tools & Small	Check		2.36
HOOTEN'S LLC Total:							4,671.39
HUNT REGIONAL	Jail Inmate Hea	1/23/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		388.25
HUNT REGIONAL M	Jail Inmate Hea	1/23/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		52.20
INTEGRATED	Indigent/Jail I	1/23/2023	IndHlth-Jail Health	002-1005-50310 Indigent Healt	Check		33.40
							1,459.88
INTEGRATED PRESCRIPTION							1,493.28
J & R DISCOUNT A	01NV001510	1/11/2023	RB-Balancer	010-1150-50475 Tools & Small	Check		60.08
J & R DISCOUNT A	01NV001451	1/10/2023	RB-Hyd Fittings	010-1150-50286 Equipment Mai	Check		11.24
J & R DISCOUNT A	01NV001587	1/13/2023	RB-Antifreeze	010-1150-50287 Vehicle Rep &	Check		12.52
J & R DISCOUNT A	01NV001727	1/17/2023	RB-Fan Clutch Wre	010-1150-50475 Tools & Small	Check		96.15
J & R DISCOUNT A	01NV001772	1/18/2023	RB-Air/Oil Filter,Sp	010-1150-50287 Vehicle Rep &	Check		1,054.43
J & R DISCOUNT A	01NV001821	1/19/2023	RB-Screw Set,Sens	010-1150-50287 Vehicle Rep &	Check		218.26
J & R DISCOUNT A	01NV001790	1/18/2023	Env Enf-Bulb	002-1115-50287 Vehicle Rep &	Check		53.71
J & R DISCOUNT AUTO SUPPLY Total:							1,506.39
JANA ATCHISON R	2023-2	1/5/2023	8th Dist-Court Rep	002-1002-50501 Trial Expense	Check		125.00
KELLY BURNS	947320	1/11/2023	Maint-Justice Cente	002-1006-50480 Building Repai	Check		300.00

Rains County
Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
LAW OFFICE OF	Cause #6319 Wil	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		400.00
LAW OFFICE OF	Cause #6333 Har	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
LAW OFFICE OF	Cause #6334 Gar	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
LAW OFFICE OF	Cause #6395/578	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		550.00
LAW OFFICE OF	Cause #6347/641	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		500.00
LAW OFFICE OF	Cause #6370/637	1/5/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		450.00
LAW OFFICE OF	Cause #367 Flet	1/5/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
LAW OFFICE OF RACHEL FLATT Total:							2,800.00
LORD ABBETT -	PY1112023	1/11/2023	Lord Abbett-After T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY1112023	1/11/2023	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		50.00
LORD ABBETT -	PY1252023	1/25/2023	Lord Abbett-After T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY1252023	1/25/2023	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		50.00
LORD ABBETT - 457 PLAN Total:							230.00
LORI NORTHCUTT	Travel Reimburs	1/17/2023	CommPct4-Reimbu	002-1124-50370 Seminar Expe	Check		277.04
LYENDA	0004-Rich	1/12/2023	8th Dist-Court Rep	002-1002-50501 Trial Expense	Check		350.00
MAILBOX EXPRESS	RC Treasurer	1/19/2023	Elect-Postage	002-1007-50355 Postage & Box	Check		27.54
MANDY SAWYER	Travel Reimburs	12/6/2022	CCLrk-Reimburse	002-1060-50370 Seminar Expe	Check		80.62
MARTIN BRADDY	Cause #6310 Co	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		400.00
MERREN LAW	Cause #6351 Vaz	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
NETDATA	ND-004492	1/9/2023	JP-iTickets	002-1090-50685 Computer Soft	Check		224.00

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
NETDATA	ND-004284	11/1/2022	JP-RVI Image Annu	002-1090-50685 Computer Soft	Check		2,000.00
NETDATA Total:							2,224.00
NORTHEAST TEXA	104	1/13/2023	HLth&Welf-Yearly R	002-1113-50342 Child Advocac	Check		4,000.00
OMNIBASE	PS ID: 001190	1/23/2023	JP-State Crim Fees	002-20260 State Criminal Fees	Check		178.31
O'REILLY AUTO	5658-390321	12/12/2022	SHRF-Thread Lock	002-1110-50286 Equipment Mai	Check		8.99
O'REILLY AUTO	5658-389102	12/3/2022	SHRF-Batteries,Duc	002-1110-50286 Equipment Mai	Check		28.83
O'REILLY AUTO	5658-395813	1/17/2023	SHRF-Wiper Fluid	002-1110-50287 Vehicle Rep &	Check		5.79
O'REILLY AUTO PARTS Total:							43.61
PETTY CASH	Grand Jury Sele	1/23/2023	8th Dist-Grand Jury	002-1002-50504 Dist Juror Exp	Check		1,000.00
PITNEY BOWES	1022305073	1/9/2023	Treas-Meter Suppli	002-1080-50355 Postage & Box	Check		272.96
POTTS FEED STOR	1155711	1/12/2023	RB-Shovel	010-1150-50475 Tools & Small	Check		83.96
RAINS COUNTY	1600913	1/19/2023	Env Enf-Meeting Ad	002-1115-50298 Publications	Check		32.00
ROBERT'S	INV1428	1/18/2023	SHRF-Dispatch A/C	002-1110-50480 Building Repai	Check		373.00
ROMCO EQUIPMEN	Order #RS050045	1/11/2023	RB-Loader Rental	010-1150-50423 Equip Lease/R	Check		6,300.00
ROPER & WHITE	Cause #11364 Ca	12/15/2022	8th Dist-Court Rep	002-1002-50501 Trial Expense	Check		150.00
ROPER & WHITE	Cause #6387 Rob	12/15/2022	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		350.00
ROPER & WHITE	Cause #6264 Mau	1/5/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
ROPER & WHITE ATTORNEYS AT LAW							800.00
SAMUEL MAYER	OSSF Inspection	1/20/2023	Env Enf-Septic App	002-1115-50590 Contract Labor	Check		805.00
SOUTHERN TIRE M	4170066287	1/13/2023	RB-Tires/Orings	010-1150-50282 Tires	Check		451.86

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
SOUTHERN TIRE M	4170066066	1/13/2023	RB-Tires	010-1150-50282 Tires	Check		3,680.00
SOUTHERN TIRE M	4170066463	1/16/2023	RB-Tires	010-1150-50282 Tires	Check		801.38
SOUTHERN TIRE MART, LLC. Total:							4,933.24
STATE COMPTROLL	Specialty Court	1/24/2023	Specialty Court Pro	002-20260 State Criminal Fees	Check		4.39
STATE COMPTROLL	Civil Fees	1/24/2023	Civil Fees	002-20130 State Civil Fee Liabil	Bank Draft / EFT		4,151.40
STATE COMPTROLL	Electronic Filing	1/24/2023	Electronic Filing Sy	002-20130 State Civil Fee Liabil	Bank Draft / EFT		90.00
STATE COMPTROLL	State Criminal	1/24/2023	State Criminal Cost	002-20260 State Criminal Fees	Bank Draft / EFT		16,214.01
STATE COMPTROLLER Total:							20,459.80
TAC HEBP	PY1112023	1/11/2023	TAC Life & AD&D (E	002-20225 HR Insurance Payabl	Check		147.96
				002-20225 HR Insurance Payabl	Check		199.81
				010-20225 HR Insurance Payabl	Check		35.76
				034-20225 HR Insurance Payabl	Check		2.98
TAC HEBP	PY1112023	1/11/2023	Health Insur (Empl	002-20225 HR Insurance Payabl	Check		43,731.00
				010-20225 HR Insurance Payabl	Check		10,495.44
				034-20225 HR Insurance Payabl	Check		874.62
TAC HEBP	PY1112023	1/11/2023	Health Insurance (002-20225 HR Insurance Payabl	Check		970.10
				010-20225 HR Insurance Payabl	Check		257.24
TAC HEBP	PY1252023	1/25/2023	TAC Life & AD&D (E	002-20225 HR Insurance Payabl	Check		(2.98)
TAC HEBP	PY1252023	1/25/2023	Health Insur (Empl	002-20225 HR Insurance Payabl	Check		(874.62)
TAC HEBP	PY1252023	1/25/2023	Health Insurance (002-20225 HR Insurance Payabl	Check		970.10

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				010-20225 HR Insurance Payabl	Check		257.24
						TAC HEBP Total:	57,064.65
TEXAS	258633	1/1/2023	CClrk-Dues	002-1060-50295 Dues	Check		125.00
TEXAS MEDICINE	Jail Inmate Hea	1/23/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		505.00
TK ROOFING	1461	1/18/2023	SHRF-Roof Repair	051-1110-50424 Building Impro	Check		15,750.00
TWELFTH COURT O	December 2022 F	1/20/2023	Appellate Fees	002-20430 APPELLATE FEE-12th	Check		100.00
U.S. BANK	491313987	1/6/2023	CClrk-Copier Lease	014-1060-50605 Copier Lease	Check		206.30
U.S.	220718	11/6/2022	SHRF-Prisoner Tran	002-1110-50438 Prisoner Trans	Check		1,960.00
VERIZON WIRELES	9925031960	1/10/2023	VA-Cell Phone	002-1114-50606 Cell Phones	Check		46.23
VISION SERVICE	PY1112023	1/11/2023	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		292.24
				002-20225 HR Insurance Payabl	Check		53.90
				010-20225 HR Insurance Payabl	Check		67.44
				034-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY1112023	1/11/2023	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		21.20
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY1112023	1/11/2023	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY1112023	1/11/2023	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		4.68
VISION SERVICE	PY1252023	1/25/2023	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		(5.62)
VISION SERVICE	PY1252023	1/25/2023	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		21.20

Rains County Invoice Register

1/24/2023 1:51 PM

Batch # 31296
Batch Description Payables 01-26-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY1252023	1/25/2023	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY1252023	1/25/2023	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		4.68
					VISION SERVICE PLAN Total:		502.38
VULCAN	62571234	1/10/2023	RB-LRA Type D	010-1150-50470 Road Material	Check		7,786.15
					Total		<u>220,715.42</u>

01/26/2023 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
TK Roofing Repair	Check	1/26/2023	5-0424 Building Improvements	\$4,500.00
Liberty National	Liability Check	2/3/2023	2-0225 HR Insurance Payable	\$547.24
Office of the Attorney General	ACH payment	2/3/2023	2-0228 Child Support Pay	\$282.93
United States Treasury	ACH payment	1/27/2023	2-0222 Payroll W/H & 2-0210 FICA	\$27,181.42
				\$32,511.59

+ \$120.00
 + \$2000.00
 + \$220,715.42
 = 255,347.01

Open ▾ Download ...

① | | 3 / 12 | | X

ELECTION SERVICE

Rains County
Invoice Register

Batch # 31297
Batch Description Election Service
Bank Account Name CASH IN BANK - ELECT SVC HAV

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Numt
CITIBANK	3651564135	1/3/2023	Elect-Postage	049-1007-50355 Postage & Box	Manual Check	101

Total

HOTEL/MOTEL

Rains County
Invoice Register

Batch # 31295
Batch Description Hotel/Motel 01-26-2023
Bank Account Name CASH IN BANK - HOTEL / MOTEL


Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Numt
JANICE J.	Fund Request	1/17/2023	Tourism Board	005-0000-50297 Event Sponsor	Check	

Total

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

this 26th day of January, 2023.

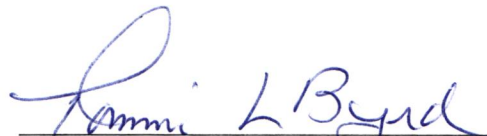

Linda Wallace, County Judge


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

Open

Download

...

①

|

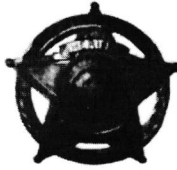
|

5 / 12

|

|

X



Rains County Sheriff's Office

Sheriff Michael Hopkins

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



Sheriff's Report

Offense/Incidents Reports Taken: 6

Total calls For Service: 349

Total Calls For Service RSCO Deputies: 230

Arrest: See Report

Daily Jail Population: See report

Transports Miles Driven: 2,110

Animals Calls: 12

Cases Filed: We are now caught up DA' Office has been a huge help!

Vehicle Patrol Miles for one month

500 772 507 1,234
501 000 508 565
502 767 509 1,378
503 853 510 XXX
504 1,273 511 1,062
505 baby leave 512 630
506 1,448 513 906

Total Combined Mileage: 12,755 Fuel Consumption: 1,211

Justice Solutions
Generated on 01/17/2023 at 07:24am

RAINS COUNTY-SHERIFF

Jail Custody Audit Report for 01/09/2023 to 01/17/2023

BOOKING #	NAME	ARREST AGENCY	ARREST OFFICER	SEX	DOB	DAYS	BOOK DATE	RELEASE DATE
20-00275	DILL, SHAWN ALLEN	RSO	RAY, NANCY	M	01/29/1977	777	12/02/2020	trusted
22-00100	SPIKES, JOHNNY WILSON	RSO	ALY, DANIELLE	M	04/26/1983	292	04/01/2022	indicated
22-00280	HORTON, BILLY WAYNE JR	RSO	NEVILLE, RYAN	M	05/12/2000	170	08/01/2022	sentenced
22-00293	ROBINSON, MATTHEW JARED	RSO	TRAYLOR, DAVID	M	11/09/1986	158	08/13/2022	trusted
22-00347	SPENCE, BRYAN KEITH		GUTHRIE, CY	M	07/13/1964	110	09/30/2022	
22-00344	ROSS, JESSICA DANIELLE		BECK, JAMISON	F	10/28/1977	110	09/30/2022	
22-00354	EVANS, JEREMY DAVID	RSO	EVERETT, KEVIN	M	01/21/2002	107	10/03/2022	sentenced
22-00359	ROSENTHAL, KAYLA LYNEE	RSO	TRAYLOR, DAVID	F	08/06/1995	104	10/06/2022	sentenced
22-00365	NORTHCUTT, LAUREN FRANCIS	RSO	KIMMEL, WALT	F	12/09/1985	102	10/08/2022	
22-00368	ENRENFELD, KEVIN	RSO	NEVILLE, RYAN	M	12/24/1971	96	10/14/2022	
22-00375	GUNTER, JAKE DILLION	RSO	TRAYLOR, DAVID	M	07/15/1992	91	10/19/2022	sentenced
22-00374	WOOD, DAVID ADAM	RSO	TRAYLOR, DAVID	M	10/31/1996	91	10/19/2022	sentenced
22-00396	MOORE, JOE LEE	RSO	EVERETT, KEVIN	M	04/15/1984	76	11/04/2022	sentenced 1-19 come
22-00395	KEEPING, AMBER	RSO	BAILEY, ANNA	F	01/19/1998	75	11/04/2022	
22-00398	MORENO, MORRIS LEE	RSO	EVERETT, KEVIN	M	01/29/1995	74	11/05/2022	sentenced
22-00397	BARNES, WILLIAM ROBERT	RSO	EVERETT, KEVIN	M	08/27/1958	74	11/05/2022	indicated
22-00400	BOWLES, BRANDON	RSO	KEITH LEWIS	M	05/06/1995	73	11/06/2022	sentenced



QUOTATION

41370

BILL TO:		JOB LOCATION:
COMPANY: RAINS COUNTY	COMPANY: RAINS COUNTY	DATE: December 14, 2022
ADDRESS: 167 Quitman St	ADDRESS: 167 Quitman St	SALES REP: CARLOS FIGUEROA
		PHONE:
Emory, TX 75440	Emory, TX 75440	EMAIL: CARLOSF@DELCOMGROUP.COM
CONTACT: Ronnie Morgan	CONTACT:	CONTRACT #
PHONE: (903) 473 5000	PHONE: (903) 473 5000	

TITLE:

Court House PA System

SCOPE OF WORK:

Delcom to perform the following services:

De-install existing a/v:

Ceiling speakers

Gooseneck microphones

AV rack items

Install the following:

(2) Wireless gooseneck mics for each attorney table.

(2) Wireless lavalier mics for each attorney table

(1) Gooseneck wired microphone for the witness stand

(1) Gooseneck wired microphone for the judge

Sennheiser wall mounted antenna above exit door

Sennheiser receivers into existing OFE rack(located in nearby storage closet)

DSP and amplifier at existing OFE rack (located in nearby storage closet)

(9) Ceiling speakers

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

Power distribution at existing OFE rack

Included on this quote is time to investigate how the current network camera, located in the side room, is tied into the existing system. Upon our sitewalk, we did not have enough resources to determine how exactly it is functioning with the current system.

Assumptions:

Electrical will be provided by the district and is at the rack location prior to Delcom install

All paint, patch and repair will be handled by the customer

Control of microphone volume was not considered as a part of this design, programmer/ field engineer will have to test levels with DSP

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
Courthouse ANNEX				
SL TS 133 GN SET DW-4 US	SpeechLine Digital Wireless Tablestand Set SL TS 133 GN Set DW	2.00	\$1,358.75	\$2,717.50
SL BODYPACK - ME 2 KIT DW-4	Kit with SL Bodypack DW and ME 2 a small omni-directional clip-on microphone for speech and vocal ap	2.00	\$430.00	\$860.00
AWM 4	Unobstrusive antenna for wall and tripod mounting for SL DW	1.00	\$196.25	\$196.25
CL 10 PP Antenna cable 10 m	CL 10 PP Antenna cable, 10 m	4.00	\$73.75	\$295.00

Please send all Purchase Orders to Orders@delcomgroup.com to prevent processing delays.

Printed: 12/16/2022

Page 1 of 2

NATIONAL HEADQUARTERS

■ 2525B E SH 121, Ste 400 ■ Lewisville, TX 75056
■ Phone: 214.389.5500 ■ Fax: 214.389.5505www.delcomgroup.com



QUOTATION

41370

CHG QI 2	Wireless Charging Base for SL Tablestand 133-S DW and SL Tablestand 153-S DW	1.00	\$355.00	\$355.00
CHG 2N	The CHG 2N is a network enabled charger featuring two individual charging bays.	1.00	\$298.75	\$298.75
MAT133-SB	Wired table stand that provides a stable base for XLR-3 gooseneck microphones	2.00	\$215.00	\$430.00
MEG 14-40 B	Matt-black-painted, 40 cm gooseneck microphone with one flexible section, an XLR connection and built	2.00	\$205.00	\$410.00
60-1054-01	DMP 64 6x4 ProDSP Digital Matrix Processor	1.00	\$1,156.25	\$1,156.25
16-02P-BLK-250	16-02P-BLK-250	1.00	\$96.00	\$96.00
22-1PREZP-BLK-100	22 AWG 1 Pair Tinned Copper, Shielded Plenum -100'	1.00	\$49.33	\$49.33
LS-91-01	ListenIR iDSP Level II system (LT-84 transmitter/radiator/LR-4200 receiver included)	1.00	\$1,585.12	\$1,585.12
LR-4200-IR-P1	Single channel IR receiver with DSP, include LA-430 loop and LA-401 earspeaker	4.00	\$286.23	\$1,144.92
LA-401	Universal ear speaker	4.00	\$18.55	\$74.20
CS354	SMART AMP 4 CHANNELS 350 WATTS PER CHANNEL	1.00	\$1,662.67	\$1,662.67
PS-C63RTL WHITE	6.5" Professional Series Low Profile In-Ceiling Speaker - White [Pair]	9.00	\$270.67	\$2,436.03
PD-915R	9OUT,15A,RCKMNT POWER CEN	1.00	\$132.00	\$132.00
U1V	1SP VENTED UTILITY SHELF	2.00	\$45.29	\$90.58
Sub-Total				\$13,989.60
Hardware & Consumables				
Sub-Total				\$302.85
Professional Services				
Sub-Total				\$4,891.82

Warranty and Maintenance

SUBTOTAL:	\$19,184.27
SHIPPING:	\$560.00
TAX:	\$0.00
TOTAL:	\$19,744.27

Delcom Terms and Conditions

Delcom Terms and Conditions

Please send all Purchase Orders to Orders@delcomgroup.com to prevent processing delays.

Printed: 12/16/2022

Page 2 of 2

NATIONAL HEADQUARTERS

■ 2525B E SH 121, Ste 400 ■ Lewisville, TX 75056
■ Phone: 214.389.5500 ■ Fax: 214.389.5505

www.delcomgroup.com

Open ▾

Download

...

①

|


|

6 / 12

▶

|

X



QUOTATION 41370

BILL TO:		JOB LOCATION:		DATE:
COMPANY: RAINS COUNTY	COMPANY: RAINS COUNTY	DATE: December 14, 2022		
ADDRESS: 167 Quitman St	ADDRESS: 167 Quitman St	SALES REP: CARLOS FIGUEROA		
Emory, TX 75440	Emory, TX 75440	PHONE:		
CONTACT: Ronnie Morgan	CONTACT:	EMAIL: CARLOSF@DELCOMGROUP.COM		
PHONE: (903) 473 5000	PHONE: (903) 473 5000	CONTRACT #		

TITLE:
Court House PA System

SCOPE OF WORK:
 Delcom to perform the following services:
 De-install existing a/v:
 Ceiling speakers
 Gooseneck microphones
 AV rack items
 Install the following:
 (2) Wireless gooseneck mics for each attorney table.
 (2) Wireless lavalier mics for each attorney table.
 (1) Gooseneck wired microphone for the witness stand.
 (1) Gooseneck wired microphone for the judge.
 Sennheiser wall mounted antenna above exit door.
 Sennheiser receivers into existing OFE rack, located in nearby storage closet.
 DSP and amplifier at existing OFE rack (located in nearby storage closet).
 (9) Ceiling speakers
 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.
 Power distribution at existing OFE rack.
 Included on this quote is time to investigate how the current network camera, located in the side room, is tied into the existing system. Upon our sitewalk, we did not have enough resources to determine how exactly it is functioning with the current system.
Assumptions:
 Electrical will be provided by the district and is at the rack location prior to Delcom install.
 All paint, patch and repair will be handled by the customer.
 Control of microphone volume was not considered as a part of this design, programmer/field engineer will have to test levels with DSP.


PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
SpeechLine ANNEX SL TS 133 GN SET DW-4 US	SpeechLine Digital Wireless Tablestand Set SL TS 133 GN Set DW	2.00	\$1,358.75	\$2,717.50
SL BODYPACK - ME 2 KIT DW-4	Kit with SL Bodypack DW and ME 2 a small omni-directional clip-on microphone for speech and vocal ap	2.00	\$430.00	\$860.00
AWM 4	Unobstrusive antenna for wall and tripod mounting for SL DW	1.00	\$196.25	\$196.25
CL 10 PP Antenna cable 10 m	CL 10 PP Antenna cable, 10 m	4.00	\$73.75	\$295.00

Please send all Purchase Orders to Orders@delcomgroup.com to prevent processing delays.

Printed: 12/16/2022 Page 1 of 2

NATIONAL HEADQUARTERS
 • 25258 E SH 121, Ste 400 • Lewisville, TX 75056
 • Phone: 214.389.5500 • Fax: 214.389.5505

www.delcomgroup.com



QUOTATION 41370

CHG Q1 2	Wireless Charging Base for SL Tablestand 133-S DW and SL Tablestand 153-S DW	1.00	\$355.00	\$355.00
CHG 2N	The CHG 2N is a network enabled charger featuring two individual charging bays.	1.00	\$298.75	\$298.75
MAT133-SB	Wired table stand that provides a stable base for XLR-3 gooseneck microphones	2.00	\$215.00	\$430.00
MEG 14-40 B	Matl-black-painted, 40 cm gooseneck microphone with one flexible section, an XLR connection and bull	2.00	\$205.00	\$410.00
60-1094-01	DVP 64 6x4 ProDSP Digital Matrix Processor	1.00	\$1,156.25	\$1,156.25
16-02P-BLK-250	16-02P-BLK-250	1.00	\$96.00	\$96.00
22-1PREZP-BLK-100	22 AWG 1 Pair Tinned Copper, Shielded Plenum -100'	1.00	\$49.33	\$49.33
LS-91-01	ListenIR iQSP Level II system (LT-64 Transmitter/IR-4200 receiver included)	1.00	\$1,585.12	\$1,585.12
LR-4200-IR P1	Single channel IR receiver with DSP, include LA-430 loop and LA 401 ear speaker	4.00	\$269.23	\$1,144.92
LA-401	Universal ear speaker	4.00	\$18.55	\$74.20
C3354	SMART AMP 4 CHANNELS 350 WATTS PER CHANNEL	1.00	\$1,662.67	\$1,662.67
PS-C63RTL P WHITE	6.5" Professional Series Low Profile In-Ceiling Speaker - White (Pair)	9.00	\$270.67	\$2,436.03

Moving of Overweight, Oversize, or Overlength Commodity (Buildings or Structures)

- **(a) Permit required.** A permit is required before any person or entity:

(1) transports over the highways of Rains County (other than state highways and public roads in the territory of a municipality) an overweight, oversize, or overlength commodity, building or structure that cannot be reasonably dismantled; or

(2) operates over a highway of Rains County (other than a state highway and public road in the territory of a municipality):

(A) superheavy or oversize equipment for the transportation of an overweight, oversize, or overlength commodity, building or structure that cannot be reasonably dismantled; or

(B) vehicles or combinations of vehicles that exceed the weights authorized under Subchapter B, Chapter 621, or Section 621.301.

Overweight, oversize, overlength, shall have the meaning and be defined as set out in Subchapters B and C, Chapter 621 of the Texas Transportation Code and commodity, building or structure **shall be referred to hereafter as "commodity"**.

However, **no permit will be required** to move a commodity being moved over any state or federal highway within the county provided it is being moved **under a Texas Highway Department permit**.

The County **may not require a permit**, bond, fee, or license, in addition to that required by state law, **for the movement of a manufactured house**. (Tex. Transp. Code § 623.092).

The permit fee will be established by resolution of Commissioners Court from time to time and made a part of the County's fee schedule. (The permit fee shall be limited to the reasonable cost incurred by the County for reviewing the application, proposed route, and issuing the permit.)

- **(b) Application for permit.**

(1) An applicant desiring to engage in the moving of a commodity within the county shall file with Commissioners Court, or its designee, a written application upon forms provided for that purpose, for each commodity, which shall be signed by the applicant or his authorized agent.

(2) When an application for a permit has been filed with Commissioners Court in the official form, Commissioners Court shall, within a period of 30 days from the date of filing, approve or deny the application. If the application is denied, the applicant shall be entitled to a written statement setting forth the reason for denial.

(3) The approval of an application and the issuance of the required permits will not prevent Commissioners Court from thereafter requiring correction of damage or prevent moving which would violate or disturb the public peace, general welfare, or public safety, or would create a nuisance.

(4) Commissioners Court may, at any time, require additional information of the applicant relative to his application.

- **(c) Surety bond required.** The applicant shall also file with Commissioners Court a surety bond by a surety acceptable to the County in the sum of not less than \$5,000.00, which bond shall protect the County from all costs, damages, and suits which may result from the removing of any vehicle,

equipment or commodity from the public right-of-way or from injury to any person or property that in any manner may arise from the use of any street, alley, or public place in the moving of any commodity. Thirty days notice must be given to Commissioners Court in event of any material alteration or cancellation of the bond by the surety.

- **(d) Proposed moving route to be filed.** The applicant shall file with Commissioners Court a proposed route from origin to destination. This filing shall also include a description of the vehicles to be used, trucks and trailers, the license numbers of said vehicles, the height, length, and weight of the load or commodity, and the approximate time the move is to be made. The proposed route and time is subject to the approval of the Commissioners Court. The approval of the time and route by Commissioners Court **shall not authorize** cutting or removing of trees or branches, the adjustment of wires, utilities, signs, markers, or public facilities, or violation of any provision of any County ordinance or State law.
- **(e) Refusal to issue permits; revocation.** Commissioners Court shall refuse to issue or revoke moving permits for any of the following reasons and give applicant written notice:
 - (1) The making of any false statement as to a material matter in an application for permits;
 - (2) Conviction of the applicant of any violation of State law or County ordinance;
 - (3) Failure of the applicant to acquire the requisite bond and insurance;
 - (4) Failure of the applicant or his agent to maintain his vehicles and equipment in a good, safe working condition;
 - (5) Reasonable belief that the commodity could not be moved without endangering the public welfare and safety or may cause damage to public or private property.
- **(f) When escort required.** When required by law, no person shall move any commodity for which a permit is required by this section, across or along any public way within the County unless accompanied or escorted by a person approved by Commissioners Court, or its designee. When applicable, movers shall engage escort vehicles to lead and follow the vehicle(s) transporting the building or structure that is being moved, which escort vehicles shall comply with Texas Transportation Code 623.099, even when the commodity is not a manufactured house.
- **(h) Parking, standing or storage prohibited.** Commissioners Court, or its designee, and/or the sheriff is hereby authorized to remove, or have removed, any vehicle, equipment or commodity left parked or standing by a mover on any portion of the public right-of-way or other temporary storage place when the mover fails to remove the same within a reasonable time. All costs incurred shall be charged to the mover. No further permits shall be issued to a mover until the encroachments have been removed and costs have been paid. Failure to pay such costs shall result in recovery of such costs from the mover's surety bond.
- Any person moving a building or structure through the County and causing damage such as cutting or removing of trees or branches, the adjustment of wires, utilities, signs, markers, or public facilities, **shall be required to pay all costs incurred by the County or any other agency in repairing, replacing, restoring, the foregoing damage, including but not limited to removal or disposal of debris resulting from said damage.**
- It is the responsibility of the contractor/mover or individual to notify all utilities of the proposed date and time of move.

**RAINS COUNTY
OVERSIZED LOAD PERMIT APPLICATION**

NOTICE! This is NOT a permit

Application No. _____

This form must be returned to Commissioners Court, or its designee, to be considered.

Commissioners Court will, within a period of 30 days from the date of filing, approve or deny the application. If the application is denied, you are entitled to a written statement setting forth the reason for denial.

You must read the rules (County Ordinance) applicable to oversized loads, as well as, the applicable law.

Date: _____

Applicant (Mover): _____

Address: _____

City: _____ Phone: _____

Contractor: _____ Phone: _____

Driver's License Number: _____

Mailing Address: _____

Moving: Date _____ Time _____

Address moving from: _____

Address moving to: _____

Width: _____ Length: _____ Height: _____

Weight: _____

Name of Owner of Load/Structure: _____

Mailing Address of Owner and Phone:

City: _____ Phone: _____

Route description (must be the distance): _____

Attach a route map to this application.

Towing vehicle: Make _____ Model _____ License _____

Applicant must list the companies (utilities) they have contacted that could affect this move:

1. _____ 2. _____
3. _____ 4. _____
5. _____ 6. _____

This permit will not be issued until Commissioners' Court has approved the route and authorized the use of county road right-of-way.

This permit does not authorize the movement of mailboxes without written permission from Applicant.

Applicant agrees to **pay all costs incurred by the County or any other agency in repairing, replacing, or restoring damage caused by the move, including but not limited to, cutting or removing of trees or branches, the adjustment of wires, utilities, signs, markers, or public facilities, and removal or disposal of debris resulting from said damage.**

Applicant hereby swears under oath and penalties of perjury that all information included herein, as well as the proposed route map attached hereto, is true and correct.

Applicant's Signature

Date

Subscribed and sworn to by _____ on this _____ day
of _____ 20____ before _____.

Signature

**RAINS COUNTY
OVERSIZED LOAD PERMIT**

Permit No. _____

On this _____ day of _____, 20_____, the Application of _____, having been considered by Commissioners Court is hereby:

_____ **Approved** for the date, time, and route set forth in the attached application number _____.

OR

_____ **Denied.**

Judge, Commissioner, Sheriff or Designee

This Permit Expires: _____

***** **Attach copy of Application and Route Map.** *****

Lori Northcutt

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Thursday, June 30, 2022 3:14 PM
To: Lori Northcutt
Subject: Public Information Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

I, **Lori Northcutt**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 30th of June, 2022.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.



COUNTY OF RAINS

Linda Wallace
County Judge
167 E Quitman Street Ste. 102
Emory, Texas 75440

Tel: (903) 473-5000

Fax: (903) 473-4298



RESOLUTION NO. #1-2023

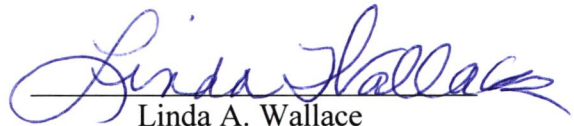
A RESOLUTION OF THE COMMISSIONER'S COURT OF THE COUNTY OF RAINS, TEXAS, EXPRESSING SUPPORT FOR HB 1305 & SB 414 WHICH DESIGNATE A PORTION OF STATE HIGHWAY 19 AS THE MILDRED MCMILLAN GARRETT MEMORIAL BRIDGE, IN ADDITION TO ANY OTHER DESIGNATION.

WHEREAS, Senator Angela Paxton & Representative Cole Hefner have introduced bills to be enacted by the legislature of the State of Texas designating the State Highway 19 bridge crossing Lake Fork Reservoir in Rains County, Texas, as Mildred McMillan Garrett Memorial Bridge, in addition to any other designation; and

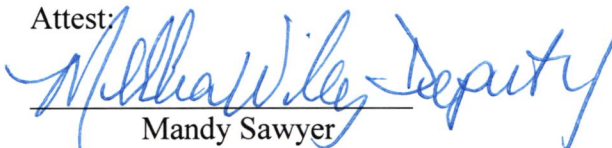
WHEREAS, the Commissioner's Court of the County of Rains, Texas, recognizes the appropriateness of memorializing the life of one of our citizens and her tremendous positive impact in our community.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF RAINS, TEXAS, THAT the County of Rains, Texas, expresses its full support for designating a portion of State Highway 19 in Rains County, Texas as the Mildred McMillan Garrett Memorial Bridge, in addition to any other designation, and respectfully requests the Texas Legislature vote to enact these bills.

Adopted this 26 day of January, 2023.


Linda A. Wallace
County Judge

Attest:


Mandy Sawyer
County Clerk

By: Paxton

S.B. No. 414

A BILL TO BE ENTITLED

AN ACT

relating to the designation of a portion of State Highway 19 as the Mildred McMillan Garrett Memorial Bridge.

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

SECTION 1. Subchapter B, Chapter 225, Transportation Code, is amended by adding Section 225.216 to read as follows:

Sec. 225.216. MILDRED MCMILLAN GARRETT MEMORIAL BRIDGE.

(a) The State Highway 19 bridge crossing Lake Fork Reservoir in Rains County is designated as the Mildred McMillan Garrett Memorial Bridge.

(b) Subject to Section 225.021(c), the department shall:

(1) design and construct markers indicating the designation as the Mildred McMillan Garrett Memorial Bridge and any other appropriate information; and

(2) erect a marker at each end of the bridge.

SECTION 2. This Act takes effect September 1, 2023.



ORDER #2 – 2023

Commissioners' Court Regular Meeting Dates
2022-2023



STATE OF TEXAS §
COUNTY OF RAINS §

WHEREAS,

Where: Primary location – Rains County Courthouse
Secondary locations – Rains County Courthouse Annex
When: 2nd and 4th Thursday of each month
(with the exception of Nov & Dec; due to holidays)
Time: 10:00 a.m.


October	13	&	27
November	10	&	23
December	8	&	22
January	12	&	26
February	9	&	23
March	9	&	23
April	13	&	27
May	11	&	25
June	8	&	22
July	13	&	27
August	10	&	24
September	14	&	28

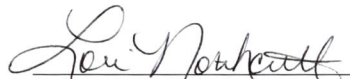
ADOPTED this 26th day of January, 2023.


Linda Wallace, Rains County Judge

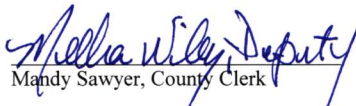

Jeremy Cook, Commissioner Pct 1


Mike Willis, Commissioner Pct 2


Korey Young, Commissioner Pct 3


Lori Northcutt, Commissioner Pct 4

Attest:


Mandy Sawyer, County Clerk



Sec. 81.005. TERMS OF COURT, MEETINGS. (a) At the last regular term of each fiscal year of the county, the commissioners court by order shall designate a day of the week on which the court shall convene in a regular term each month during the next fiscal year. If the completion of the court's business does not require a monthly term, the court need not hold more than one term a quarter. A regular term may continue for one week but may be adjourned earlier if the court's business is completed.

(b) The county judge or three county commissioners may call a special term of the court. A special term may continue until the court's business is completed. A special term may be held at a meeting place located in the county and outside the county seat if:

(1) the commissioners court agrees to meet in that location; and

(2) the meeting place is in a building providing public access that can accommodate the number of persons expected to attend the meeting.

(c) Except as provided by Subsections (b) and (f) of this section, the term shall be held at:

(1) the county seat at the courthouse;

(2) an auxiliary courthouse, courthouse annex, or another building in the county acquired by the county under Chapter 292, 293, or 305 or another law, that houses county administration offices or county or district courts, located inside the municipal limits of the county seat;

(3) the regular meeting place of another political subdivision if:

(A) the commissioners court meets with the governing body of that political subdivision located wholly or partly within the county; and

(B) the regular meeting place of that political subdivision is in the county;

(4) a meeting place in the county in a building owned by another political subdivision located wholly or partly in the county if:

(A) the commissioners court meets with the governing body of that political subdivision;

(B) the places where the commissioners court and the governing body of the political subdivision regularly hold their meetings are not large enough to accommodate the number of persons expected to attend the meeting; and

(C) the meeting place in the building owned by the political subdivision is large enough to accommodate the expected number of persons; or

(5) a meeting place in the county in a building owned by the county if:

(A) the place where the commissioners court regularly holds its meetings is not large enough to accommodate the number of persons expected to attend the meeting; and

(B) the meeting place in the building owned by the county is large enough to accommodate the expected number of persons.

(d) At the first regular term of each calendar year, the commissioners court may select, on no less than seven days notice, a new site at which terms are to be held during that year pursuant to Subsection (c)(2).

(e) On initial enactment of this legislation the county commissioners court may select a new site pursuant to Subsection (c)(2) on seven days notice and passage at a regular meeting of commissioners court.

(f) If the commissioners court determines that in the interest of public safety the term should be held at a site other than the site selected under Subsection (d), the commissioners court may, after notice, hold a term at a different site as determined by the commissioners court.

(g) Any business of the commissioners court that is required by law to be conducted at a regular term may also be conducted at any meeting of the court held on a day on which the court routinely and periodically meets, regardless of whether the periodic interval is weekly, monthly, quarterly, annually, or some other interval.

(h) The commissioners court may designate a day of the week on which the court shall convene in a regular term each month other than the day of the week designated under Subsection (a).

Certificate of Completion

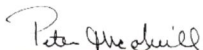
The V.G. Young Institute of County Government
Awards This Certificate To

Linda Wallace

For Successfully Completing 20.50 Hours of Educational Training

2023 Seminar for Newly Elected Judges & Commissioners

College Station, TX



Peter J. McGill, Ph.D., Director
V.G. Young Institute of County Government



Harold Keeter, President
County Judges & Commissioners Association of Texas



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

January 10-13, 2023



COUNTY OF RAINS

Linda Wallace
County Judge
167 E Quitman Street Ste. 102
Emory, Texas 75440

Tel: (903) 473-5000

Fax: (903) 473-4298



RULES OF PROCEDURE, CONDUCT AND DECORUM AT MEETINGS OF THE COUNTY COMMISSIONERS COURT

- I. All Regular, Special, Emergency, and Executive Session Meetings of the Rains County Commissioners Court will be called and conducted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Government Code.
 - II. Regular, Special, and Emergency Meetings of the Rains County Commissioners Court are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners Court are not open to the public, the press, or the media, and only those individuals expressly requested or ordered to be present are allowed to attend Executive Sessions.
 - III. The Rains County Commissioners Court meets in Regular Session on the second and fourth Thursday of each month. In order for a matter or issue to appear as an agenda item on the Agenda of any Regular Meeting of the Commissioners Court, a request must be filed with and approved by at least one member of the Commissioners Court and/or the County Judge by 12:00 p.m. (noon) on the Wednesday immediately preceding the next Regular Meeting of the Commissioners Court.
 - IV. The business of Rains County is conducted by and between the members of the Rains County Commissioners Court and by those members of the county staff, elected officials, department heads, consultants, experts, and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners Court (except Executive Sessions) the public's participation therein is limited to that of observers unless a member (or members) of the public is requested to address the Commissioners Court on a particular issue (or issues) or unless the member (or members) of the public completes a Public Participation Form and submits same to the County Clerk prior to the time the agenda item (or items) is addressed by the Court. A sample of the Rains County Commissioners Court Public Participation Form is attached hereto as Exhibit "A."
- A) Each member of the public who appears before the Commissioners Court shall be limited to a maximum of five (5) minutes to make his/her remarks. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court.

B) Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners Court on such agenda item (or items), shall be limited to thirty (30) minutes. In the event that more than six (6) members of the public wish to address a particular agenda item (or items), then time allocated to members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item (or items) and those members of the public wishing to speak against the agenda item (or items).

C) In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.

D) It is the intention of the Court to provide open access to the citizens of Rains County to address the Commissioners Court and express themselves on issues of County Government. Members of the public are reminded that the Rains County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Rains County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special, and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Proper attire for men, women, and children is mandatory. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court citation.

E) It is not the intention of the Rains County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, individually or collectively. Accordingly, profane, insulting, or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic, or gender slurs or epithets will not be tolerated. These Rules do not prohibit public criticism of the Commissioners Court, including criticism of any act, omission, policy, procedure, program, or service. Violation of these rules may result in the following sanctions:

1. cancellation of a speaker's remaining time;
2. removal from the Commissioners Courtroom;
3. a Contempt Citation; and/or
4. such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes, and Codes of the State of Texas.

V. The County Judge is the presiding officer of the Rains County Commissioners Court and is a fully participating member thereof. In the event of the absence of the County Judge, the senior member of the Commissioners Court (in terms of total number of years

as an elected representative) present at the Regular, Special, Emergency Meeting, or Executive Session, shall serve as the Judge Pro Tem of the Court. However, nothing herein shall prevent the senior member of this Commissioners Court from delegating this duty to another member of the Commissioners Court.

VI. The County Judge (or the designated Judge Pro Tem of the Commissioners Court), as presiding officer of the Commissioners Court, is responsible for conducting all meetings, and members of the public who have properly completed a Public Participation Form and submitted same to the County Clerk must wait to be recognized before they will be allowed to address the Court.

VII. Special Rules for the Press and Media

A) No media personnel or equipment including lights, cameras, or microphones will be located on the Commissioners Court bench nor closer than five feet (5') in front of the Commissioners Court bench.

B) Reporters and media technicians are required to structure their movements, equipment set-up, and take-down and adjustments, etc., in such a manner as to not disrupt the Commissioners Court deliberations or the ability of the public to see, hear, and participate in the proceedings.

C) Interviews shall not be conducted inside the Commissioners Courtroom during the time the Court is in session.

D) Media interviews which are conducted outside the Commissioners Courtroom should be conducted in such a manner that the interview does not disturb, impede, or disrupt the proceedings of any Regular, Special, Emergency, and/or Executive Session Meeting of the Court.


VIII. The Sheriff of Rains County, Texas, or his designated deputy, shall serve as the Bailiff at all Regular, Special, and Emergency Meetings of the Court. However, in the event of the absence of the Sheriff, or in the event that there exists a conflict of interest between the Sheriff, any member of the Sheriff's Department, and the Commissioners Court, or in the event of an Executive Session of the Court in which the Sheriff is not an authorized participant, then in such event, the Court shall appoint such other commissioned peace officers to serve as Bailiff as may be necessary.


IX. From time to time, the Commissioners Court shall conduct town meetings and public hearings. These Rules of Procedure, Conduct, and Decorum shall also apply to such town meetings and public hearings; however, the Commissioners Court may adopt such additional and supplemental rules for such meetings as may be necessary and appropriate to conduct such meetings in an orderly, efficient, and proper manner.


X. These Rules of Procedure, Conduct, and Decorum at Meetings of the Rains County Commissioners Court shall be effective immediately upon adoption by the Court and

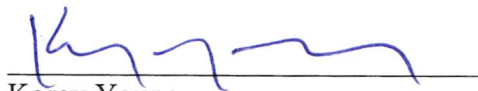
shall remain in full force and effect until amended or repealed by a majority vote of the Commissioners Court.

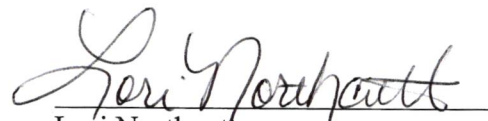
ADOPTED BY THE UNANIMOUS VOTE OF THE RAINS COUNTY COMMISSIONERS COURT on this the 26 day of January, 2023


Linda Wallace
County Judge

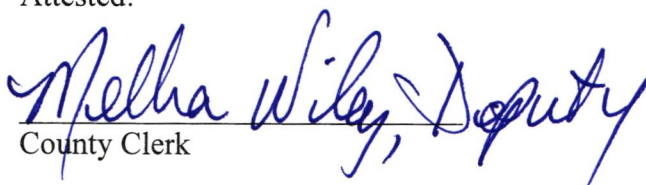

Jeremy Cook
Commissioner, Precinct 1


Mike Willis
Commissioner, Precinct 2


Korey Young
Commissioner, Precinct 3


Lori Northcutt
Commissioner, Precinct 4

Attested:


Melba Wiley, Deputy
County Clerk

