

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 25, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. 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
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding accepting the Care Coordination Agreement Between Andrews Center and Rains County Jail.
 - E. Discuss/take action regarding Spectrum ROW Request for Pct. 2 Area.
 - F. Discuss/take action regarding paying for Jason Jarrett a Rains County email address.
 - G. Discuss/take action regarding options for Rains County Road 3220.
 - H. Discuss/take action regarding updating the iPad 5th Generation Poll Pads with KNOWiNK at an estimated cost of \$2,700.00.
 - I. Discuss/take action regarding updating the Holiday Pay and Emergency Closing policies in the Personnel Policy.
 - J. Discuss/take action regarding Personal Vehicles for Tax Year 2024 Resolution #01-2024.
 - K. Discuss/take action regarding a new Technology Policy regarding Email Addresses, Social Media and Closed Caption TV (CCTV) on County owned equipment.
 - L. Discuss/take action regarding Endorsing Crockett Retreat Center for Veterans, First Responders and Their Families Resolution #2-2024.
 - M. Discuss/take action regarding signing the RingCentral Change Order Form.

FILED FOR RECORD
2024 JAN 22 AM 9:42
JANIDY SAAVER
COUNTY CLERK
RAINS COUNTY TEXAS
BY: [Signature]

V. Administrative Court Activities and Comments

During the course of the meeting covered by this notice, should the court determine that a closed or executive meeting or session of the Court be required, then such closed or executive meeting or session as authorized by Section 551.071 through 551.076 of the Texas Government code shall be held by the Court at the date, hour, and place given in this notice or shortly thereafter. Sections (551-071 – Consult With an Attorney); (551.072 – Real Property); (551.073 – Prospective Gifts); (551.074 – Personnel Matters); (551.075 – Conference Relating to Investments); (551.076 – Security Devices).

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



County Judge Linda Wallace

THE STATE OF TEXAS

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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

January 25, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **25th day of January 2024**, at **10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, January 25, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 25th day of January, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

III. PRESENTATIONS

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 Commissioner Korey Young to approve Permits/Right-of-Way for CR 2495.

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

Court Members Voting No: None

1 ROW for CR 2495

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.²

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Korey Young to approve line-item transfers and budget amendments.

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

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

b. Payment of accounts³

Moved by Commissioner Korey Young, duly seconded
by Commissioner Lori Northcutt to approve payment of account in the amount of
\$209,569.94.

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

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

c. Monthly/Quarterly Report (If present)

d. Payroll & Personnel

**C. Discuss/take action regarding accepting the Commissioners Court minutes
from the prior regular and or special meeting.**

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Lori Northcutt to accept the Commissioners Court minutes from the prior
regular and or special meeting into the meeting minutes.

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

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

**D. Discuss/take action regarding accepting the Care Coordination Agreement
between Andrews Center and Rains County jail.⁴**

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Jeremy Cook to accept the Care Coordination Agreement between Andrews

2 Line-item transfers/ budget amendments
3 Payment of Accounts
4 Care Coordination Agreement Andrews Center

Center and Rains County jail.

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

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

E. Discuss/take action regarding Spectrum ROW request for Pct. 2 area.

N/A

F. Discuss/take action regarding paying for Jason Jarrett a Rains County email address.

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Northcutt to approve paying for Jason Jarrett a Rains County email
address.

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

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

G. Discuss/take action regarding options for Rains County Road 3220.

N/A

**H. Discuss/take action regarding updating the iPad 5th Generation Poll Pads
with KNOWiNK at an estimated cost of \$2,700.00.⁵**

Moved by Commissioner Lori Northcutt, duly seconded
by Commissioner Korey Young to approve updating the iPad 5th Generation Poll Pads with
KNOWiNK at an estimated cost of \$2,700.00.

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

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

**I. Discuss/take action regarding updating the Holiday pay and Emergency
closing policies in the Personnel Policy.⁶**

Moved by Commissioner Korey Young, duly seconded
by Commissioner Mike Willis to approve updating the Holiday pay and Emergency closing
policies in the Personnel Policy.

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

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

**J. Discuss/take action regarding personal vehicles for Tax Year 2024
Resolution #1-2024.⁷**

5 Knowink estimate

6 Holiday pay and Emergency closing policies

7 Resolution#1-2024 and RCAD letter

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve personal vehicles for Tax Year 2024 Resolution #01-2024.

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

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

K. Discuss/take action regarding a new Technology Policy regarding email addresses, social media and closed caption TV(CCTV) on county owned equipment.⁸

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the sitting Judge and the Sheriff are the two to have access to the closed caption TV and camera monitor.

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

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

L. Discuss/take action regarding endorsing Crockett Retreat Center for Veterans, First Responders and their families Resolution #2-2024.⁹

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve Resolution #2-2024 endorsing Crockett Retreat Center for Veterans, First Responders and their families.

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

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

M. Discuss/take action regarding signing the RingCentral Change Order Form.¹⁰

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve signing the RingCentral Change Order Form.

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

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

V. Administrative Court Activities and Comments.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to adjourn.

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

8 Sample AI policy
9 Resolution #2-2024
10 RingCentral change order

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

With no further business to be considered by the Court at **11:03 a.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 25th day of January, 2024, I, Mandy Sawyer, attest to the accuracy of this record.




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

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1065-50605 Copier Lease	Check		46.93
				002-1070-50605 Copier Lease	Check		46.93
				002-1080-50605 Copier Lease	Check		46.93
				002-1085-50605 Copier Lease	Check		6.71
				002-1100-50605 Copier Lease	Check		46.93
				002-1109-50605 Copier Lease	Check		46.93
				002-1110-50605 Copier Lease	Check		46.93
				002-1114-50605 Copier Lease	Check		6.70
				002-1115-50605 Copier Lease	Check		6.71
				002-1121-50605 Copier Lease	Check		6.70
				002-1122-50605 Copier Lease	Check		6.70
				002-1123-50605 Copier Lease	Check		6.70
				002-1124-50605 Copier Lease	Check		6.71
WELLS FARGO	5028276060	1/13/2024	Library-Copier Leas	034-1125-50605 Copier Lease	Check		88.00
WELLS FARGO Total:							510.35
WOOD COUNTY AS	10445	1/4/2024	RB-Oil Sand	010-1150-50470 Road Material	Check		1,129.11
Total							105,732.72

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1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
VISION SERVICE	PY1102024	1/10/2024	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		325.96
				002-20225 HR Insurance Payabl	Check		36.83
				010-20225 HR Insurance Payabl	Check		67.44
				034-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY1102024	1/10/2024	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		29.68
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY1102024	1/10/2024	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
				010-20225 HR Insurance Payabl	Check		1.64
VISION SERVICE	PY1102024	1/10/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		7.80
				010-20225 HR Insurance Payabl	Check		1.56
VISION SERVICE	PY1242024	1/24/2024	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		(5.62)
				002-20225 HR Insurance Payabl	Check		29.68
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY1242024	1/24/2024	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
				010-20225 HR Insurance Payabl	Check		1.64
VISION SERVICE	PY1242024	1/24/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		7.80
				010-20225 HR Insurance Payabl	Check		1.56
VISION SERVICE PLAN Total:							529.91
WELLS FARGO	5028234308	1/9/2024	Mult Dept-Copier L	002-1010-50605 Copier Lease	Check		46.92
				002-1030-50605 Copier Lease	Check		46.92

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1/23/2024 12:23 PM

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1124-50381 Electricity	Check		18.08
				010-1150-50381 Electricity	Check		174.59
				010-1150-50381 Electricity	Check		17.36
				010-1150-50381 Electricity	Check		15.58
				034-1125-50381 Electricity	Check		361.51
				034-1125-50381 Electricity	Check		14.94
SHELL ENERGY SOLUTIONS Total:							3,375.88
SOUTHERN TIRE M	4170086815	1/19/2024	Constable-Tires	002-1055-50287 Vehicle Rep &	Check		974.24
STATE COMPTROLL	Specialty Court	1/22/2024	Specialty Court Pro	002-20260 State Criminal Fees	Check		92.43
STATE COMPTROLL	Electronic Fill	1/22/2024	Electronic Filing Sy	002-20130 State Civil Fee Liabil	Bank Draft / EFT		30.00
STATE COMPTROLL	Civil Fees	1/22/2024	Civil Fees	002-20130 State Civil Fee Liabil	Bank Draft / EFT		3,262.10
STATE COMPTROLL	State Criminal	1/22/2024	State Criminal Cost	002-20260 State Criminal Fees	Bank Draft / EFT		15,167.46
STATE COMPTROLLER Total:							18,551.99
TEXAS	Rains County	1/10/2024	Treas-Dues	002-1080-50295 Dues	Check		175.00
TEXAS	Registration Fe	1/3/2024	Treas-Seminar	002-1080-50370 Seminar Expe	Check		200.00
TEXAS ASSOCIATION OF COUNTIES Total:							375.00
U.S. BANK	519568133	1/6/2024	CClrk-Copier Lease	014-1060-50605 Copier Lease	Check		226.93
VERIZON WIRELES	9953049461	1/1/2024	Env Enf-Mobile Bro	002-1115-50443 Mobile Networ	Check		37.99
VERIZON WIRELES	9953910333	1/10/2024	VA-Cell Phone	002-1114-50606 Cell Phones	Check		46.25
VERIZON WIRELESS Total:							84.24

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1/23/2024 12:23 PM

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1006-50381		Electricity	002-1006-50381	Check		86.65
	002-1006-50381		Electricity	002-1006-50381	Check		250.48
	002-1006-50381		Electricity	002-1006-50381	Check		72.51
	002-1007-50381		Electricity	002-1007-50381	Check		72.51
	002-1030-50381		Electricity	002-1030-50381	Check		108.77
	002-1055-50381		Electricity	002-1055-50381	Check		28.44
	002-1060-50381		Electricity	002-1060-50381	Check		108.77
	002-1065-50381		Electricity	002-1065-50381	Check		108.77
	002-1075-50381		Electricity	002-1075-50381	Check		72.51
	002-1080-50381		Electricity	002-1080-50381	Check		36.27
	002-1085-50381		Electricity	002-1085-50381	Check		18.08
	002-1109-50381		Electricity	002-1109-50381	Check		924.91
	002-1109-50381		Electricity	002-1109-50381	Check		16.18
	002-1110-50381		Electricity	002-1110-50381	Check		588.62
	002-1110-50381		Electricity	002-1110-50381	Check		16.18
	002-1114-50381		Electricity	002-1114-50381	Check		18.08
	002-1115-50381		Electricity	002-1115-50381	Check		18.40
	002-1121-50381		Electricity	002-1121-50381	Check		18.08
	002-1122-50381		Electricity	002-1122-50381	Check		18.08
	002-1123-50381		Electricity	002-1123-50381	Check		18.08

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1/23/2024 12:23 PM

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PETTY CASH	Grand Jury 1/29	1/23/2024	8th Dist-Grand Jury	002-1002-50504 Dist Juror Exp	Check		720.00
POTTS GAS CO, IN	1707287	1/9/2024	RB-Propane	010-1150-50382 Gas	Check		770.40
R. K. HALL, LLC	411886	1/11/2024	RB-Oil Sand	010-1150-50470 Road Material	Check		958.62
R. K. HALL, LLC	411862	1/9/2024	RB-High Perf.	010-1150-50470 Road Material	Check		711.60
R. K. HALL, LLC Total:							1,670.22
RAINS COUNTY	Jury Donations	11/6/2023	8th Dist-Jury Donat	002-1002-50504 Dist Juror Exp	Check		560.00
RAINS COUNTY	Jury Donations	11/7/2023	8th Dist-Jury Donat	002-1002-50504 Dist Juror Exp	Check		60.00
RAINS COUNTY	Grand Jury Dona	11/13/2023	8th Dist-Jury Donat	002-1002-50504 Dist Juror Exp	Check		60.00
RAINS COUNTY	Grand Jury Dona	12/4/2023	8th Dist-Jury Donat	002-1002-50504 Dist Juror Exp	Check		60.00
RAINS COUNTY	Fund Request	1/23/2024	Hlth&Welf-Yearly R	002-1113-50270 Child Protectiv	Check		2,500.00
RAINS COUNTY CHILD WELFARE BOARD							3,240.00
RAINS COUNTY	1605566	1/18/2024	Judge-Bids Ad	002-1070-50298 Publications	Check		84.00
RICK'S OIL DEPOT	463474	1/5/2024	SHRF-Oil Change	002-1110-50287 Vehicle Rep &	Check		36.99
ROPER & WHITE	Harger #6423	1/4/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		350.00
ROPER & WHITE	Hoening #6392/63	1/4/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		500.00
ROPER & WHITE ATTORNEYS AT LAW							850.00
SHANNON	205	7/21/2023	354th Dist-Court R	002-1004-59000 PRIOR YEAR E	Check		150.00
SHELL ENERGY	1980697	1/15/2024	Mult Dept-Electricit	002-1002-50381 Electricity	Check		72.51
				002-1003-50381 Electricity	Check		72.51
				002-1006-50381 Electricity	Check		28.43

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1/23/2024 12:23 PM

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LAKE COUNTRY CA	Jury Donations	11/6/2023	8th Dist-Jury Donat	002-1002-50504 Dist Juror Exp	Check		180.00
LAKE COUNTRY CASA Total:							240.00
LAW OFFICE OF	Acrey #15880	1/19/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
LORD ABBETT -	PY1102024	1/10/2024	Lord Abbett-Affer T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY1102024	1/10/2024	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liabi	Bank Draft / EFT		116.58
LORD ABBETT -	PY1102024	1/10/2024	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		100.00
LORD ABBETT -	PY1242024	1/24/2024	Lord Abbett-Affer T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY1242024	1/24/2024	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liabi	Bank Draft / EFT		104.32
LORD ABBETT -	PY1242024	1/24/2024	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		100.00
LORD ABBETT - 457 PLAN Total:							550.90
MAL	2357	12/8/2023	SHRF-15 Cradles	002-1110-50425 Equipment- G	Check		4,437.65
MARTIN BRADY	Hyland #6496	1/18/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		350.00
MARTIN BRADY	Killingsworth #	1/4/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		450.00
MARTIN BRADY	Bowles #6528	1/4/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		350.00
MARTIN BRADY	Karnes #15977	1/10/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
MARTIN BRADY	Welch #16011	1/9/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
MARTIN BRADY Total:							1,750.00
NEWMAN TRAFFIC	TREINV051610	1/5/2024	RB-Brackets	010-1150-50473 Road Signage	Check		376.88
NOR-TEX TRACTOR	IN68602	12/5/2023	RB-Battery	010-1150-50286 Equipment Mai	Check		372.97
NORTHEAST TEXA	103	1/2/2024	Hlth&Welf-Yearly R	002-1113-50342 Child Advocac	Check		4,000.00

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HUNT REGIONAL M	Jail Inmate Hea	1/18/2024	IndHlth-Jail Health	002-1005-50311	Prisoner Health	Check	1,307.29
INTEGRATED	Indigent/Jail I	1/18/2024	IndHlth-Ind/Jail He	002-1005-50310	Indigent Health	Check	97.97
				002-1005-50311	Prisoner Health	Check	1,812.02
INTEGRATED PRESCRIPTION							1,909.99
J & R DISCOUNT A	01NV015615	1/5/2024	SHRF-WheelNut, Bol	002-1110-50287	Vehicle Rep &	Check	5.98
J & R DISCOUNT A	01NV016196	1/19/2024	RB-Starter Fluid	010-1150-50353	SHOP SUPPLIE	Check	31.68
J & R DISCOUNT A	01NV015915	1/12/2024	Constable-Belt,Oil	002-1055-50287	Vehicle Rep &	Check	220.82
J & R DISCOUNT A	01NV015676	1/8/2024	RB-Window Adhes,	010-1150-50287	Vehicle Rep &	Check	40.90
J & R DISCOUNT A	01NV015716	1/9/2024	RB-WinShld Remov	010-1150-50475	Tools & Small	Check	45.95
J & R DISCOUNT A	01NV015536	1/3/2024	Jail-Wheel Nut	002-1109-50287	Vehicle Rep &	Check	31.92
J & R DISCOUNT A	01NV015497	1/3/2024	Jail-Open Nut	002-1109-50287	Vehicle Rep &	Check	18.84
J & R DISCOUNT AUTO SUPPLY Total:							396.09
J. J. KELLER &	9108675310	1/4/2024	RB-CDL Books	010-1150-50370	Seminar Expe	Check	87.82
J. J. KELLER &	9108678938	1/5/2024	RB-CDL Books	010-1150-50370	Seminar Expe	Check	84.17
J. J. KELLER & ASSOCIATES, INC. Total:							171.99
JASON DUFF	Smith #11284	12/15/2023	354th Dist-Attorne	002-1004-59000	PRIOR YEAR E	Check	1,102.00
KATHY V.	Brumit #6303	11/11/2023	8th Dist-Court Rep.	002-1002-50501	Trial Expense	Check	150.00
KOLOGIK, LLC	INV-13810	1/17/2024	SHRF-RMS/JMS	002-1175-50670	KOLOGIC- SH	Check	7,000.00
LAKE COUNTRY CA	Grand Jury Dona	10/16/2023	8th Dist-Jury Donat	002-1002-50504	Dist Juror Exp	Check	60.00

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1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HOOTEN'S LLC	2401-296659	1/11/2024	SHRF-Key	002-11110-50480 Building Repai	Check		1.99
HOOTEN'S LLC	2401-297644	1/12/2024	RB-Tarp Rep.	010-1150-50287 Vehicle Rep &	Check		40.00
HOOTEN'S LLC	2401-299731	1/17/2024	Maint-Hex Keys	002-1006-50475 Tools & Small	Check		20.98
HOOTEN'S LLC	2401-000329	1/18/2024	Maint-Caster, Super	002-1006-50480 Building Repai	Check		15.68
HOOTEN'S LLC	2401-001390	1/19/2024	Maint-Brace, Bit, Scr	002-1006-50475 Tools & Small	Check		17.57
HOOTEN'S LLC	2401-294388	1/9/2024	RB-AA/AAA Batteri	010-1150-50350 Office Supplies	Check		37.97
HOOTEN'S LLC	2401-296122	1/11/2024	RB-Weld Helmet, Le	010-1150-50475 Tools & Small	Check		94.03
HOOTEN'S LLC	2401-296120	1/11/2024	RB-Shift Knob	010-1150-50287 Vehicle Rep &	Check		6.99
HOOTEN'S LLC	2401-296598	1/11/2024	Jail-Batteries	002-1109-50286 Equipment Mai	Check		4.99
HOOTEN'S LLC	2401-002657	1/23/2024	Maint-Screws	002-1006-50480 Building Repai	Check		6.99
HOOTEN'S LLC Total:							247.19
HOPKINS COUNTY	Monthly Payment	1/12/2024	8th Dist-Monthly Pa	002-1002-50325 Juvenile Proba	Check		2,449.42
							1,861.16
							1,046.17
							2,258.25
HOPKINS COUNTY Total:							7,615.00
HUNT REGIONAL	Jail Inmate Hea	1/18/2024	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		954.30
HUNT REGIONAL	9120	1/5/2024	RB-Drug Screen	010-1150-50561 Employ Physic	Check		25.00
HUNT COUNTY	Monthly Payment	1/12/2024	354th Dist-Monthly	002-1003-50415 Secretary Coo	Check		231.32
							557.06

Rains County Invoice Register

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				010-20225 HR Insurance Payabl	Check		5.99
DEARBORN LIFE	PY1242024	1/24/2024	Long Term Disabilt	002-20225 HR Insurance Payabl	Check		13.66
				010-20225 HR Insurance Payabl	Check		50.63
DEARBORN LIFE INSURANCE COMPANY							2,301.95
DUKO OIL CO	D49655	1/5/2024	RB-Veh. Fuel/Dyed	010-1150-50440 Fuel & Oil	Check		248.38
DUKO OIL CO	D49654	1/5/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		229.70
DUKO OIL CO	D49653	1/5/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		179.18
DUKO OIL CO	D49652	1/5/2024	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		88.07
DUKO OIL CO	D49657	1/9/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		84.30
DUKO OIL CO	D49659	1/10/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		37.23
DUKO OIL CO	D49664	1/11/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		183.28
DUKO OIL CO	D49663	1/11/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		157.50
DUKO OIL CO	D49661	1/11/2024	RB-Primrose	010-1150-50440 Fuel & Oil	Check		79.45
DUKO OIL CO Total:							1,287.09
EMORY AUTOMOTI	27496	1/8/2024	SHRF-Batteries	002-1110-50287 Vehicle Rep &	Check		410.00
EMORY AUTOMOTI	27514	1/11/2024	RB-Alignment	010-1150-50287 Vehicle Rep &	Check		80.00
EMORY AUTOMOTIVE Total:							490.00
FEC ELECTRIC	3361650400	1/16/2024	RB-Electricity	010-1150-50381 Electricity	Check		242.50
FUND	Data Pull	12/18/2023	IT-FV Data Pull	002-1175-50685 Computer Soft	Check		2,000.00
GARCIA	10426	1/3/2024	RB-Brake System	010-1150-50287 Vehicle Rep &	Check		694.31

Rains County Invoice Register

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DEARBORN LIFE	PY1102024	1/10/2024	Short Term Disabili	002-20225 HR Insurance Payabl Check			11.98
				010-20225 HR Insurance Payabl Check			160.64
				010-20225 HR Insurance Payabl Check			58.75
DEARBORN LIFE	PY1102024	1/10/2024	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl Check			11.43
				010-20225 HR Insurance Payabl Check			1.27
				034-20225 HR Insurance Payabl Check			1.27
DEARBORN LIFE	PY1102024	1/10/2024	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl Check			60.22
				010-20225 HR Insurance Payabl Check			5.99
DEARBORN LIFE	PY1102024	1/10/2024	Long Term Disabilit	002-20225 HR Insurance Payabl Check			13.66
				010-20225 HR Insurance Payabl Check			50.63
DEARBORN LIFE	PY1242024	1/24/2024	DN Life & AD&D (E	002-20225 HR Insurance Payabl Check			(2.98)
				002-20225 HR Insurance Payabl Check			377.38
				010-20225 HR Insurance Payabl Check			69.05
				034-20225 HR Insurance Payabl Check			11.98
DEARBORN LIFE	PY1242024	1/24/2024	Short Term Disabili	002-20225 HR Insurance Payabl Check			160.64
				010-20225 HR Insurance Payabl Check			58.75
DEARBORN LIFE	PY1242024	1/24/2024	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl Check			11.43
				010-20225 HR Insurance Payabl Check			1.27
				034-20225 HR Insurance Payabl Check			1.27
DEARBORN LIFE	PY1242024	1/24/2024	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl Check			60.22

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITIBANK	3651564147	1/3/2024	Mult Dept-CC Credi	002-1030-50685 Computer Soft	Check		(13.51)
				002-1030-50685 Computer Soft	Check		(19.32)
				002-1110-50370 Seminar Expe	Check		(291.54)
CITIBANK	3651564147	1/3/2024	Mult Dept-CC Credi	002-1115-50475 Tools & Small	Check		(119.99)
				010-1150-50350 Office Supplies	Check		(130.98)
				010-1150-50370 Seminar Expe	Check		(6.69)
CITIBANK Total:							9,599.93
CNA SURETY	Bond #66183355	1/19/2024	JP-Bond	002-1090-50316 Bonds	Check		100.00
DAVID HARVEY	Reimbursement	1/11/2024	VA-Fuel	002-1114-50440 Fuel & Oil	Check		9.62
DAVID B BROOKS,	12/2023 Service	12/31/2023	Judge-Legal Expen	002-1070-50564 Legal Expense	Check		100.00
DAVID'S TIRE	1686063	1/5/2024	SHRF-Rotation	002-1110-50287 Vehicle Rep &	Check		15.00
DEARBORN LIFE	PY1102024	1/10/2024	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		399.79
DEARBORN LIFE	PY1102024	1/10/2024	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		171.09
				010-20225 HR Insurance Payabl	Check		82.88
				034-20225 HR Insurance Payabl	Check		6.63
				002-20225 HR Insurance Payabl	Check		377.38
DEARBORN LIFE	PY1102024	1/10/2024	Supp Life/AD&D-E	010-20225 HR Insurance Payabl	Check		69.05

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1175-50385		Telephone		Check		11.95
	010-1150-50287		Vehicle Rep &		Check		540.00
	010-1150-50287		Vehicle Rep &		Check		7.21
	010-1150-50287		Vehicle Rep &		Check		14.42
	010-1150-50287		Vehicle Rep &		Check		24.00
	010-1150-50287		Vehicle Rep &		Check		9.50
	010-1150-50287		Vehicle Rep &		Check		17.00
	010-1150-50287		Vehicle Rep &		Check		9.50
	010-1150-50287		Vehicle Rep &		Check		7.00
	010-1150-50350		Office Supplies		Check		130.98
	010-1150-50350		Office Supplies		Check		204.28
	010-1150-50353		SHOP SUPPLIE		Check		258.00
	010-1150-50357		SAFETY SUPPL		Check		54.36
	010-1150-50475		Tools & Small		Check		41.89
	010-1150-50475		Tools & Small		Check		196.98
	034-1125-50296		Programs		Check		23.76
	034-1125-50296		Programs		Check		29.56
	034-1125-50296		Programs		Check		30.43
	034-1125-50350		Office Supplies		Check		12.60
	034-1125-50350		Office Supplies		Check		4.00

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1110-50350 Office Supplies	Check		22.95
				002-1110-50350 Office Supplies	Check		20.89
				002-1110-50355 Postage & Box	Check		19.99
				002-1110-50355 Postage & Box	Check		9.00
				002-1110-50355 Postage & Box	Check		19.99
				002-1110-50443 Mobile Networ	Check		100.00
				002-1110-50443 Mobile Networ	Check		100.00
				002-1110-50455 Uniforms	Check		163.46
				002-1110-50455 Uniforms	Check		79.10
				002-1110-50455 Uniforms	Check		687.92
				002-1110-50475 Tools & Small	Check		47.60
				002-1113-50444 Satellite Servi	Check		22.99
				002-1114-50350 Office Supplies	Check		59.33
				002-1114-50574 Reference Libr	Check		47.50
				002-1114-50685 Computer Soft	Check		19.99
				002-1115-50444 Satellite Servi	Check		29.99
				002-1115-50685 Computer Soft	Check		19.99
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95
				002-1175-50385 Telephone	Check		11.95

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1090-50355	Postage & Box	Check	40.00
				002-1090-50355	Postage & Box	Check	6.44
				002-1100-50355	Postage & Box	Check	19.99
				002-1100-50355	Postage & Box	Check	100.00
				002-1109-50288	Custodial Sup	Check	41.88
				002-1109-50350	Office Supplies	Check	10.98
				002-1109-50435	Prisoner Suppl	Check	26.97
				002-1109-50435	Prisoner Suppl	Check	22.97
				002-1109-50436	Prisoner Food	Check	59.89
				002-1109-50436	Prisoner Food	Check	12.45
				002-1109-50475	Tools & Small	Check	297.80
				002-1109-50475	Tools & Small	Check	33.97
				002-1110-50350	Office Supplies	Check	25.00
				002-1110-50350	Office Supplies	Check	11.49
				002-1110-50350	Office Supplies	Check	13.26
				002-1110-50350	Office Supplies	Check	130.89
				002-1110-50350	Office Supplies	Check	9.29
				002-1110-50350	Office Supplies	Check	54.98
				002-1110-50350	Office Supplies	Check	21.99
				002-1110-50350	Office Supplies	Check	42.50

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1060-50350		Office Supplies Check				106.52
	002-1060-50685		Computer Soft Check				21.34
	002-1065-50295		Dues Check				150.00
	002-1065-50350		Office Supplies Check				70.66
	002-1065-50475		Tools & Small Check				149.97
	002-1065-50685		Computer Soft Check				19.99
	002-1065-50685		Computer Soft Check				19.99
	002-1065-50685		Computer Soft Check				19.99
	002-1070-50350		Office Supplies Check				99.91
	002-1070-50475		Tools & Small Check				22.49
	002-1070-50570		Rewards Banq Check				600.00
	002-1080-50350		Office Supplies Check				313.27
	002-1080-50350		Office Supplies Check				15.63
	002-1080-50350		Office Supplies Check				6.17
	002-1080-50685		Computer Soft Check				19.99
	002-1090-50350		Office Supplies Check				1.59
	002-1090-50350		Office Supplies Check				182.98
	002-1090-50355		Postage & Box Check				9.24

Rains County Invoice Register

1/23/2024 12:23 PM

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1006-50288		Custodial Sup	002-1006-50288	Check		112.27
	002-1006-50288		Custodial Sup	002-1006-50288	Check		178.38
	002-1006-50480		Building Repai	002-1006-50480	Check		21.66
	002-1006-50480		Building Repai	002-1006-50480	Check		39.58
	002-1006-50480		Building Repai	002-1006-50480	Check		26.73
	002-1007-50355		Postage & Box	002-1007-50355	Check		198.00
	002-1007-50370		Seminar Expe	002-1007-50370	Check		652.20
	002-1010-50350		Office Supplies	002-1010-50350	Check		41.98
	002-1010-50370		Seminar Expe	002-1010-50370	Check		116.04
	002-1030-50350		Office Supplies	002-1030-50350	Check		64.61
	002-1030-50370		Seminar Expe	002-1030-50370	Check		552.54
	002-1030-50444		Satellite Servi	002-1030-50444	Check		23.00
	002-1030-50680		Computer Soft	002-1030-50680	Check		693.82
	002-1030-50680		Computer Soft	002-1030-50680	Check		277.53
	002-1030-50685		Computer Soft	002-1030-50685	Check		21.34
	002-1030-50685		Computer Soft	002-1030-50685	Check		19.99
	002-1030-50685		Computer Soft	002-1030-50685	Check		77.91
	002-1060-50350		Office Supplies	002-1060-50350	Check		333.58
	002-1060-50350		Office Supplies	002-1060-50350	Check		16.28
	002-1060-50350		Office Supplies	002-1060-50350	Check		29.14

Rains County Invoice Register

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ATMOS ENERGY Total:							1,939.60
BEN E KEITH DFW	12369664	1/9/2024	Jail-Food,Cust Sup	002-1109-50288 Custodial Sup	Check		260.49
				002-1109-50436 Prisoner Food	Check		899.95
BEN E KEITH DFW	12385729	1/17/2024	Jail-Food,Shears,Pit	002-1109-50436 Prisoner Food	Check		658.45
				002-1109-50475 Tools & Small	Check		56.41
BEN E KEITH DFW Total:							1,875.30
CD'S PARTS, LLC	2598	1/12/2024	RB/Const-Idler Pull	002-1055-50287 Vehicle Rep &	Check		47.50
				010-1150-50287 Vehicle Rep &	Check		117.00
CD'S PARTS, LLC	2584	1/10/2024	RB-Switch	010-1150-50287 Vehicle Rep &	Check		117.00
CD'S PARTS, LLC Total:							281.50
CHRISTUS	Indigent Health	1/18/2024	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		3,621.00
CHRISTUS TRINITY	Indigent Health	1/18/2024	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		22.59
CINTAS	5192472683	1/11/2024	RB-Med Supplies	010-1150-50350 Office Supplies	Check		82.32
CINTAS	4177248804	12/18/2023	RB-Uniforms	010-1150-50455 Uniforms	Check		374.49
CINTAS	4177992018	12/26/2023	RB-Uniforms	010-1150-50455 Uniforms	Check		157.49
CINTAS	4178766710	1/2/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		454.49
CINTAS	4179427399	1/8/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		266.74
CINTAS CORPORATION #495 Total:							1,253.21
CITIBANK	3651564147	1/3/2024	Mult Dept-Credit C	002-1002-50501 Trial Expense	Check		19.76
				002-1005-50685 Computer Soft	Check		19.99

Rains County Invoice Register

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ATMOS ENERGY	3021238810	1/9/2024	Annex-Gas	002-1115-50382 Gas	Check		31.50
				002-1121-50382 Gas	Check		30.98
				002-1122-50382 Gas	Check		30.98
				002-1123-50382 Gas	Check		30.98
				002-1124-50382 Gas	Check		30.98
				002-1002-50382 Gas	Check		25.38
				002-1003-50382 Gas	Check		25.38
				002-1006-50382 Gas	Check		25.38
				002-1007-50382 Gas	Check		25.38
				002-1030-50382 Gas	Check		38.08
ATMOS ENERGY	3044128717	1/9/2024	Driver Lic-Gas	002-1006-50382 Gas	Check		128.27
				002-1006-50382 Gas	Check		67.17
				002-1055-50382 Gas	Check		67.17
				002-1109-50382 Gas	Check		515.21
				002-1110-50382 Gas	Check		515.21
				002-1075-50382 Gas	Check		25.38
				002-1065-50382 Gas	Check		38.08
				002-1060-50382 Gas	Check		38.08
				002-1080-50382 Gas	Check		12.69
				002-1075-50382 Gas	Check		25.38
ATMOS ENERGY	3044145298	1/9/2024	SHRF/Jail-Gas	002-1109-50382 Gas	Check		515.21
				002-1110-50382 Gas	Check		515.21
ATMOS ENERGY	4037099191	1/9/2024	Library-Gas	034-1125-50382 Gas	Check		175.36

Rains County Invoice Register

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
AFLAC	PY1242024	1/24/2024	AFLAC Spec Event	010-20320 Aflac Premium Liabli	Check		31.68
AFLAC	PY1242024	1/24/2024	AFLAC Hospitalizati	034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY1242024	1/24/2024	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY1242024	1/24/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		21.12
AFLAC	PY1242024	1/24/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY1242024	1/24/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC Total:							942.80
ANDREWS CENTER	Jail Inmate Hea	1/18/2024	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		73.40
ARCOSA CRUSHED	A240752068	1/11/2024	RB-Rap	010-1150-50470 Road Material	Check		547.86
ARCOSA CRUSHED	A240752067	1/11/2024	RB-Rap	010-1150-50470 Road Material	Check		543.95
ARCOSA CRUSHED	A240752369	1/18/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		900.20
ARCOSA CRUSHED	A240752368	1/18/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		888.80
ARCOSA CRUSHED	A240751682	1/4/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		862.60
ARCOSA CRUSHED	A240751766	1/5/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		924.80
ARCOSA CRUSHED	A240751767	1/5/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		934.00
ARCOSA CRUSHED	A240751886	1/9/2024	RB-Arcosa Rap	010-1150-50470 Road Material	Check		1,066.28
ARCOSA CRUSHED	A240751959	1/10/2024	RB-Arcosa Rap	010-1150-50470 Road Material	Check		950.59
ARCOSA CRUSHED CONCRETE Total:							7,619.08
ATMOS ENERGY	3021239006	1/9/2024	Arr Bldg-Gas	002-1085-50382 Gas	Check		30.98
				002-1114-50382 Gas	Check		30.98

Rains County Invoice Register

Batch # 71852
 Batch Description Payables 01-25-2024
 Bank Account Name Consolidated Cash

1/23/2024 12:23 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	100000433	1/15/2024	IT-SHRF Cyber Sec	002-1175-50685 Computer Soft	Check		80.00
3AM	100000387	1/1/2024	IT-SHRF Monthly P	002-1175-50603 IT/Website Ma	Check		1,150.00
3AM	100000371	1/1/2024	IT-Monthly Service	002-1175-50603 IT/Website Ma	Check		1,725.00
3AM HOLDINGS DBA POSTCOM Total:							2,955.00
A R TACTICAL	Rains County	1/17/2024	AgriLife-2 Water Le	002-1006-50480 Building Repai	Check		325.00
A & R COLLISION	Rains County	1/5/2024	SHRF-Headlight	002-1110-50287 Vehicle Rep &	Check		926.63
AFLAC	PY1102024	1/10/2024	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabli	Check		116.58
				010-20320 Aflac Premium Liabli	Check		18.63
AFLAC	PY1102024	1/10/2024	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY1102024	1/10/2024	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		142.45
				010-20320 Aflac Premium Liabli	Check		31.68
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY1102024	1/10/2024	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY1102024	1/10/2024	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		21.12
AFLAC	PY1102024	1/10/2024	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY1102024	1/10/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
AFLAC	PY1242024	1/24/2024	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabli	Check		116.58
				010-20320 Aflac Premium Liabli	Check		18.63
AFLAC	PY1242024	1/24/2024	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY1242024	1/24/2024	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		142.45

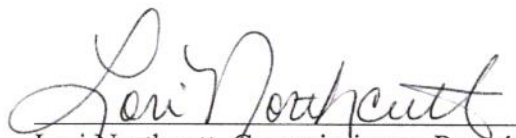
The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 25th day of January, 2024.

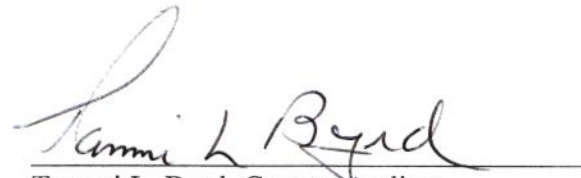

Linda Wallace, County Judge


Jeremy Cook, Commissioner, Prec. 1


Mike Willis, Commissioner, Prec. 2


Korey Young, Commissioner, Prec. 3


Lori Northcutt, Commissioner, Prec 4


Tammi L. Byrd, County Auditor

01/25/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	2/2/2024	2-0225 HR Insurance Payable	\$752.22
TAC HEBP	Liability Check	1/25/2024	2-0225 HR Insurance Payable	\$64,619.65
Allied National	Liability Check	1/25/2024	2-0225 HR Insurance Payable	\$3,330.00
Office of the Attorney General	ACH payment	2/2/2024	2-0228 Child Support Pay	\$694.79
United States Treasury	ACH payment	1/26/2024	2-0222 Payroll W/H & 2-0210 FICA	\$34,440.56
				\$103,837.22

+ \$105,732.72
 = \$209,569.94

SPECTRUM
 RDOF_TX_CLUSTER_2_BNWHX08_BW137E (3786903)
 FM 2495
 ATHENS, TX 75752
 HENDERSON COUNTY



CONSTRUCTION
 DECEMBER 12, 2023

LEGEND

AERIAL —

UNDERGROUND —



SCOPE OF WORK

QUARTER COMMUNICATIONS PROPOSES TO INSTALL APPROX 25' SOUTH OF PLAT 7 AND GOING 1.250' SOUTH, INSIDE THE ROW OF THE TEXAS DEPT OF TRANSPORTATION. ALL WORK WILL BE PERFORMED WITHIN 5' DISTANCE FROM EXISTING ROW. TRAFFIC CONTROL SHALL BE MAINTAINED THROUGHOUT THE ROAD SHOULDER WORK - TOP (1-1)-18-TOP (1-1A) RAISING TOP-1A FOR ALL SHOULDER WORK AND TOP-1-2B WITH FLAGGERS IF TRAFFIC

DESCRIPTION	UNIT	QUANTITY
DIRECTIONAL BORE	LF	1340
TRENCH	LF	
OVERPULL EXISTING CONDUIT	LF	
BORE PITS	EA	
NEW VAULTS	EA	5
NEW PEDESTALS	EA	
POWER SUPPLY	EA	
AERIAL RISER	EA	
NEW STRAND	LF	
ANCHORS	EA	
NEW POLES	EA	
EXISTING POLES	EA	
TOTAL PROJECT FOOTAGE	LF	1340

GENERAL NOTES

1. ALL EXISTING FACILITIES CURRENTLY IN SERVICE MUST REMAIN IN SERVICE, UNLESS OTHERWISE NOTED IN THE DRAWINGS.
2. CONDUIT OF THE ROAD AND/OR RIGHT-OF-WAY UPON COMPLETION OF JOB SHALL BE AS GOOD AS NEW PRIOR TO STARTING WORK.
3. ALL EFFORTS HAVE BEEN MADE TO INDICATE ALL EXISTING UTILITIES ON PLANS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND PROTECT ALL SAID UTILITIES AS WELL AS SERVICE CONNECTIONS (UNLESS OR NOT NOTED ON PLANS). PRIOR TO CONSTRUCTION, CONTRACTOR SHALL COORDINATE WITH UTILITY OWNERS TO VERIFY LOCATION OF EXISTING UTILITIES.
4. CALL UTILITY COORDINATING COMMITTEE 48 HRS PRIOR TO CONSTRUCTION AT 1-800-344-6377 (1-800-ONE-TESS).
5. CONTRACTOR IS RESPONSIBLE FOR COORDINATING WITH GAS, OIL, ELECTRIC, TELEPHONE, FIBER OPTIC, CABLE TV, SEWER AND WATER UTILITIES OWNERS, ETC. FOR ANY RELOCATION AND/OR PROTECTION OF EXISTING LINES OR CABLES AS REQUIRED. DUE TO CONSTRUCTION ACTIVITIES.
6. CONTRACTOR TO PROVIDE A MINIMUM OF 2' OF CLEARANCE AT ALL CROSSINGS OF SANITARY SEWERS, STORM SEWERS, ELECTRIC, WATER LINES AND LEAKS.
7. CONTRACTOR MUST COMPLY WITH OSHA SPECIFICATIONS, TIGHT STD. SPEC (DIVISION IV, STRUCTURES) AND UTILITY OWNER STANDARDS FOR RENOVATING, ABANDONING, EXCAVATION AND SHORING REQUIREMENTS.
8. THE CONSTRUCTION CONTRACTOR SHALL ALSO BE SOLELY RESPONSIBLE FOR THE MEANS, METHODS, SEQUENCE, PROCEDURES, TECHNIQUES OR SCHEDULING ALL PORTIONS OF THE WORK OR CONSTRUCTION IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE CONSTRUCTION CONTRACTOR SHALL ALSO BE SOLELY RESPONSIBLE FOR SAFETY IN OR ABOUT THE JOB SITE IN ACCORDANCE WITH ANY HEALTH OR SAFETY REGULATIONS, REGULATIONS, STANDARDS OR CODES REQUIRED BY OSHA, OR ANY OTHER REGULATORY AGENCY.
9. NO MORE THAN ONE OPEN END SHALL BE EXCAVATED AND COMPLETED IN 8' LETS AT THE END OF EACH WORK PERIOD. NO TRENCH LEFT OPEN OVERNIGHT UNLESS COVERED BY METAL PLATES.
10. CONTRACTOR TO TAKE NECESSARY PRECAUTIONS TO PROTECT ROOT SYSTEMS OF SHRUBS, PLANTS AND TREES ALONG THE AREA OF EXCAVATION.
11. EXISTING PAVEMENT, CURBS, SIDEWALKS, AND DRIVEWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE REPAIRED BY BIDDING CONTRACTOR IN CONFORMANCE WITH LOCAL STANDARDS. WEEDKILL MATS SHALL BE CONSTRUCTED AT ALL PAVED CROSSINGS WHERE CURB REMOVAL IS REQUIRED FOR INSTALLATION OF THE UNDERGROUND CONDUIT SYSTEM.
12. CONTRACTORS SHALL BE RESPONSIBLE FOR DETERMINING BORE PIT LOCATIONS AND DIMENSIONS. INFORMATION SHOWN ON PLANS ARE FOR REFERENCE PURPOSE ONLY.
13. IF IT BECOMES NECESSARY TO OPERATE MACHINERY ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
14. CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART V OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (2014 EDITION) AND TIGHT STANDARDS DURING CONSTRUCTION TO PROVIDE COMPLETE SAFETY TO THE GENERAL PUBLIC.
15. BORE PITS CLOSER THAN 15' FROM THE EDGE OF PAVEMENT MUST BE PROTECTED BY TYPE III BARRICADES. OPEN PITS MUST BE SEALED OFF BY ORANGE PLASTIC MESH FENCING AND CONES OR ORANS.
16. CONSTRUCTION EQUIPMENT LEFT OVERNIGHT IN TIGHT RIGHT-OF-WAY SHALL BE SECURED OFF WITH ORANGE PLASTIC MESH FENCING AND BE PLACED AT LEAST 30' FROM THE EDGE OF PAVEMENT. EQUIPMENT LOCATED CLOSER THAN 30' MUST BE PROTECTED BY CONCRETE TRAFFIC BARRIERS (CTBS).
17. CONTRACTOR WILL BE RESPONSIBLE FOR REPAIRING AND MAINTAINING TRAFFIC SIGNS

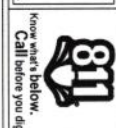
AND PAVEMENT MARKINGS, INCLUDING CENTERLINES, BARRIER LINES, LANE LINES, BASED PAVEMENT MARKING, ETC.

18. CONTRACTOR IS REQUIRED TO PREPARE AND MAINTAIN AN APPROVED STORM WATER POLLUTION PREVENTION (SWPP) PLAN IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS AND CONTRACT DOCUMENTS. CONTRACTOR SHALL KEEP ALL SEDIMENTS, SPOIL, DIRT, OR DEBRIS, CUTTINGS, AND MUD HILTS AND ENSURE THAT THEY DO NOT BECOME CLOGGED AS A RESULT OF CONSTRUCTION ACTIVITIES.
19. ANY DISPARITIES FROM WHAT IS SHOWN ON THE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE OWNER.
20. THE CONDUIT FITTINGS, CONDUIT BODIES AND ACCESSORIES SHALL BE INSPECTED UPON DELIVERY AND DURING THE PROGRESS OF THE WORK. ANY MATERIAL FOUND TO BE DEFECTIVE WILL BE REJECTED BY THE OWNER. RESPONSIBILITY AND THE CONTRACTOR SHALL REMOVE SUCH DEFECTIVE MATERIAL FROM THE SITE OF THE WORK.
21. CONTRACTOR SHALL COORDINATE AND VERIFY ANY UTILITY ABANDONMENT WITH THE UTILITY COMPANY. NO FACILITY MAY BE CONSIDERED ABANDONED WITHOUT WRITTEN CONSENT FROM UTILITY OWNERS.
22. CONTRACTOR IS TO PLACE ALL INSTALLED BODIES.
23. THE CONSTRUCTION CONTRACTOR SHALL PLACE UTILITY LOCATION TAPE OVER ALL EXPOSED CONDUIT.
24. ALL PROPOSED BODIES SHALL BE GRAVAD. SPEEDS WITH A MINIMUM 20'-FOOT RADIUS UNLESS NOTED ON THE PLANS.
25. CONTRACTOR SHALL CONSTRUCT HORIZONTAL DIRECTIONAL DRILL IN ACCORDANCE WITH ASTM F 1462 STANDARD GUIDE FOR USE OF MAN-OPERATED DIRECTIONAL DRILLING FOR PLACEMENT OF POLYETHYLENE PIPE OR CONDUIT UNDER OBSTACLES INCLUDING RIVER CROSSINGS.
26. CONTRACTOR TO PROVIDE AND PLACE 2500LB W/LE TUBE IN EACH INSTALLED DUCT.
27. ALL PROPOSED TELECOM FACILITIES SHOULD BE INSTALLED AT MIN DEPTH IS 48" FOR LONGITUDINAL LINES AND MIN DEPTH IS 60" FROM LOWEST POINT OF GRADE FOR CROSSINGS.
28. USE OF WATER AND OTHER FLUIDS IN CONNECTION WITH BOREING OPERATIONS WILL BE PERMITTED ONLY IN SUFFICIENT QUANTITY TO LUBRICATE BOREING BIT AND PROVIDE A SMOOTH FLOW OF CUTTINGS. LETTING WILL NOT BE PERMITTED.
29. OPERATIONS ON THE ROADWAY SHALL BE PERFORMED IN SUCH A MANNER THAT OPERATING EQUIPMENT AND EXCAVATED MATERIAL ARE KEPT OFF THE PAVEMENT AT ALL TIMES.
30. BARRICADES AND MARKING SIGNS, AND FLAGMEN, WHEN NECESSARY, SHALL BE PROVIDED BY THE CONTRACTOR OR OWNER. ONE-HALF THE TRAFFIC PORTION OF THE ROADWAY MUST BE OPEN TO TRAFFIC AT ALL TIMES. CONTRACTOR TO REFER TO COMPLY WITH TEXAS MUTED BARRIAGE AND CONSTRUCTION STANDARDS.
31. WORK PERFORMED ON BARROAD RIGHT-OF-WAY IS SUBJECT TO THE CONCURRENCE OF THE BARROAD COMPAINT. WORK PERFORMED WITHIN WATERWAYS, SUCH AS RIVERS, CREEKS, BAYOUS, AND DRAINAGE DITCHES IS SUBJECT TO THE RULES & REQUIREMENTS OF THAT APPROPRIATE GOVERNMENTAL AGENCY.
32. APPROPRIATE EASEMENT/APPROVAL MUST BE SECURED FROM PROJECT AREAS OUTSIDE THE RIGHT-OF-WAY. NO WORK SHALL BE PERFORMED ON PRIVATE PROPERTY UNLESS RIGHT OF ENTRY AND EASEMENT HAS BEEN OBTAINED.
33. CONTRACTOR TO CONTACT TELECOM OWNER A MINIMUM OF 2-WEEKS PRIOR TO CONSTRUCTION.

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

34. UTILITY CONTRACTOR TO CONTACT UTILITY OWNER OF 48 HOURS PRIOR TO CONNECTION TO EXISTING MANHOLE OR DUCTS TO COORDINATE ON-SITE INSPECTION BY UTILITY PERSONNEL.
35. CONTRACTOR TO PROVIDE OVERHEAD POLE SUPPORT W/WEAKER CONSTRUCTION. EXCAVATION IS WITHIN 5' OF AN OVERHEAD POLE.
37. CONTRACTOR MUST OBTAIN PERMISSION FROM AFFECTED PROPERTY OWNER FROM ANY CONSTRUCTION RELATED ACTIVITIES THAT MAY ENDOUGH ON ADJACENT PRIVATE PROPERTY.
38. CONTRACTOR SHALL NOTIFY CAPITAL METHOD 48 HOURS IN ADVANCE OF CONSTRUCTION.
39. CONTACT LUBRIC SHAW WITH CAPITAL METHOD AT 512-474-12008 LANE SHAW@CAPITALMETHOD.COM PRIOR TO RELOCATING ANY BUS STOP OR SETTING ANY TRAFFIC CONTROL DEVICES AFFECTING ANY BUS STOP OR SERVICES.
40. AUSTIN ENERGY FACILITIES - OTT INSTALLED VALVES, MANHOLES, AND BRINDS THE CURB SERVICE TRENCHES TO HOMES AND BUSINESSES SHALL MAINTAIN 2' HOVZ SEPARATION FROM EXISTING AUSTIN ENERGY FACILITIES UNLESS OTHERWISE MARKED UPON WITH THE DESIGNATED AUSTIN ENERGY FIELD PERSONNEL.
41. CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL.
42. ONLY 1 STUB RISER CONDUIT FOR EACH TELECOMMUNICATION PROVIDER AT ALL POLE LOCATIONS SHOWN ON PLANS.
43. ALL VALVES, MANHOLES, AND HANDHOLES TO BE PLACED AT FINAL GRADES. TEMPORARY PITS OR CUTS NEED TO BE USED AT EACH SITE SO THAT THE MINIMUM OF 2' WEZ LEVELING WORKING SPACE EXISTS AROUND THE PERIMETER OF EACH OPENING.

LOCATION OF EXISTING UTILITIES ARE APPROXIMATE. CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UTILITIES. ALL DIMENSIONS WHICH MUST COVER ALL DIMENSIONS WHICH MUST COVER



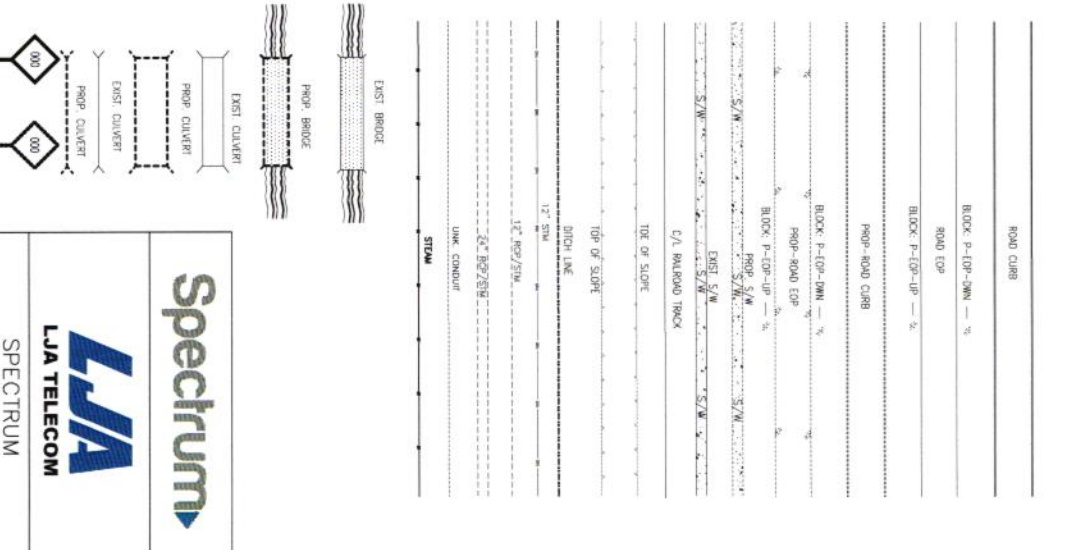
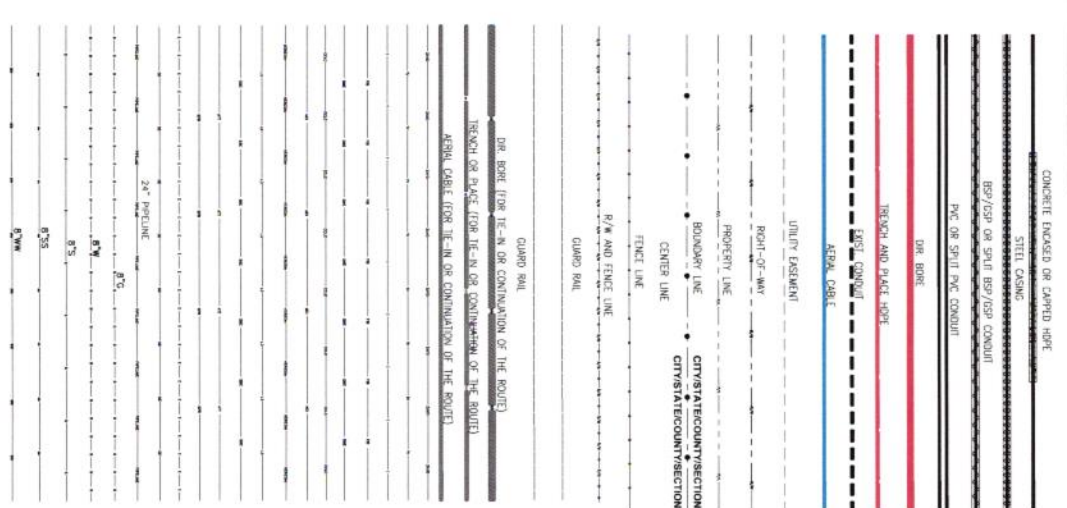
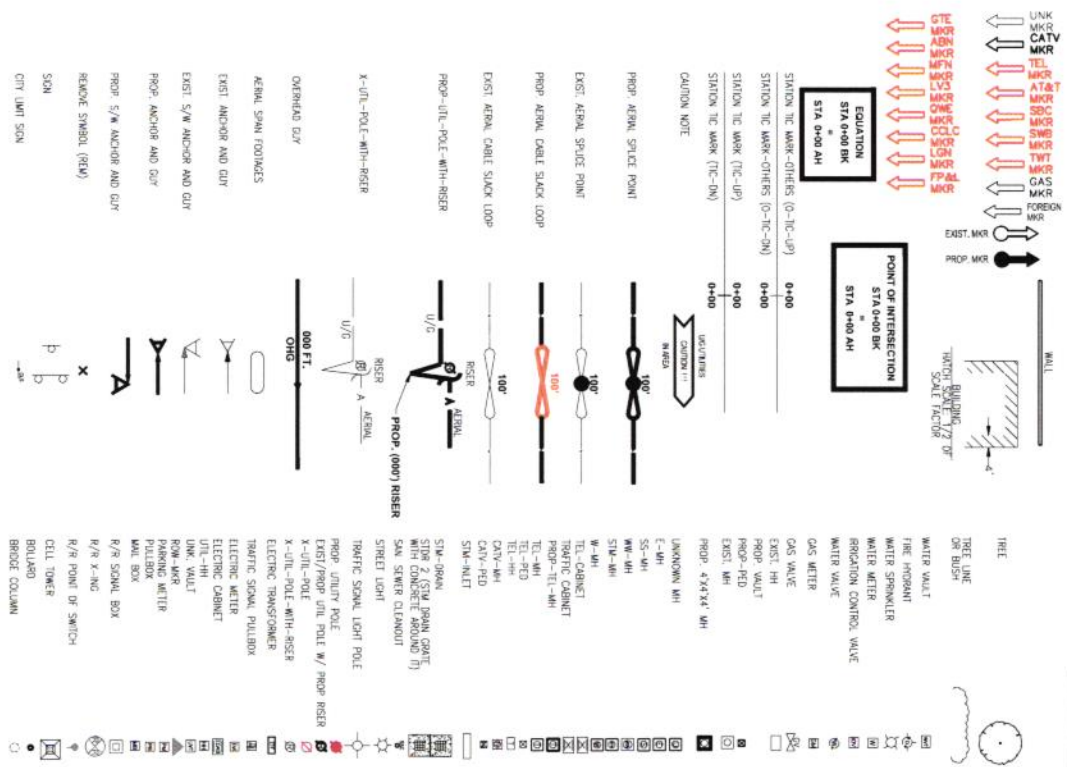
Spectrum


LJA TELECOM

SPECTRUM
3786903
ROOF_TX_CLUSTER_2_BNWHX08_BW37E
FM 2495
GENERAL NOTES

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DRAWN BY: GM		APPROVED BY: KB
PROJECT NO: 2605-23-N170	SHEET: 2	OF: 5
DATE: 12/12/2023	PAGE: 2	

LEGEND AND SYMBOLS

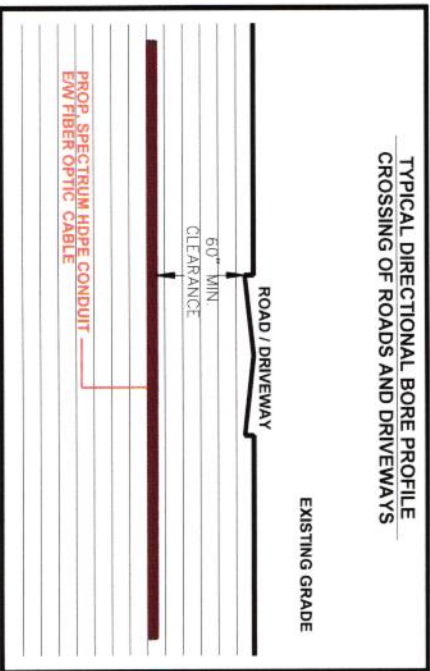
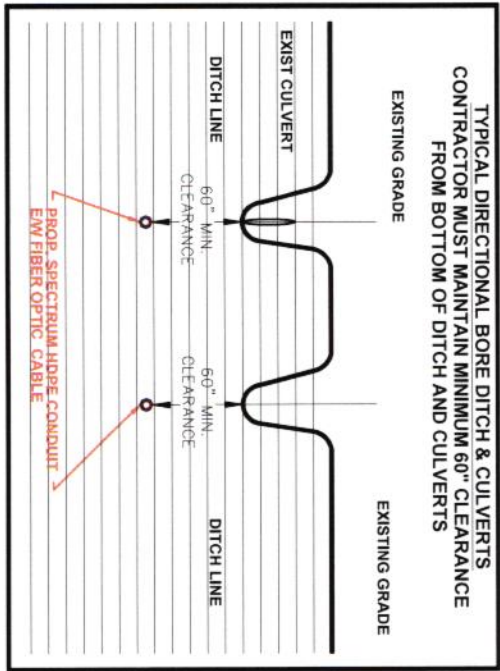


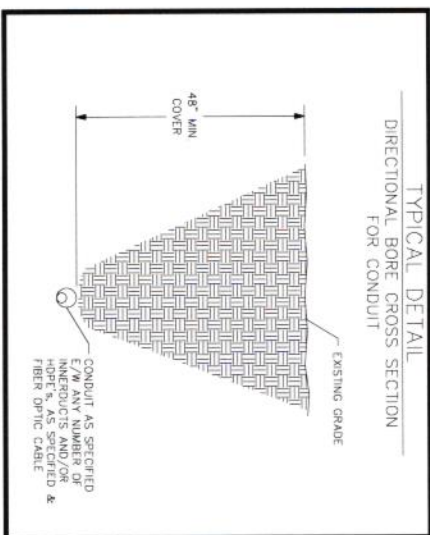
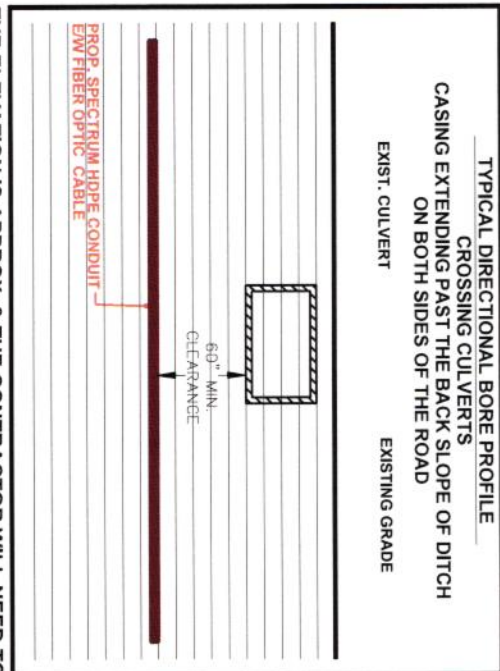
SPECTRUM
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PROJECT NO: 2605-23-N170	SHEET: 3 OF 5
DATE: 12/12/2023	PAGE: 3

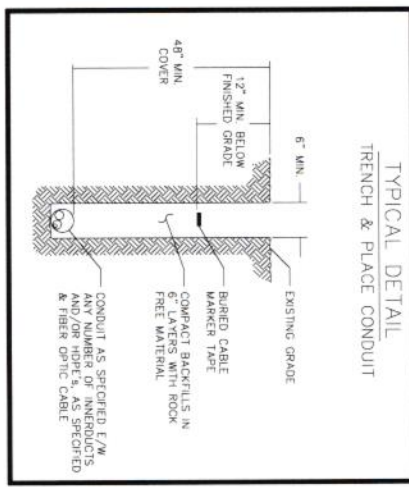
TYPICAL CONSTRUCTIONS DETAILS



THE ELEVATION IS APPROX. & THE CONTRACTOR WILL NEED TO POT HOLE AND LOCATE THE UTILITY BEFORE CONSTRUCTION



THE ELEVATION IS APPROX. & THE CONTRACTOR WILL NEED TO POT HOLE AND LOCATE THE UTILITY BEFORE CONSTRUCTION



CONSTRUCTION OF EXISTING UTILITIES ARE APPROXIMATE CONTRACTOR SHALL DETERMINE EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION. ALL DIMENSIONS WHICH MIGHT OCCUR



Spectrum

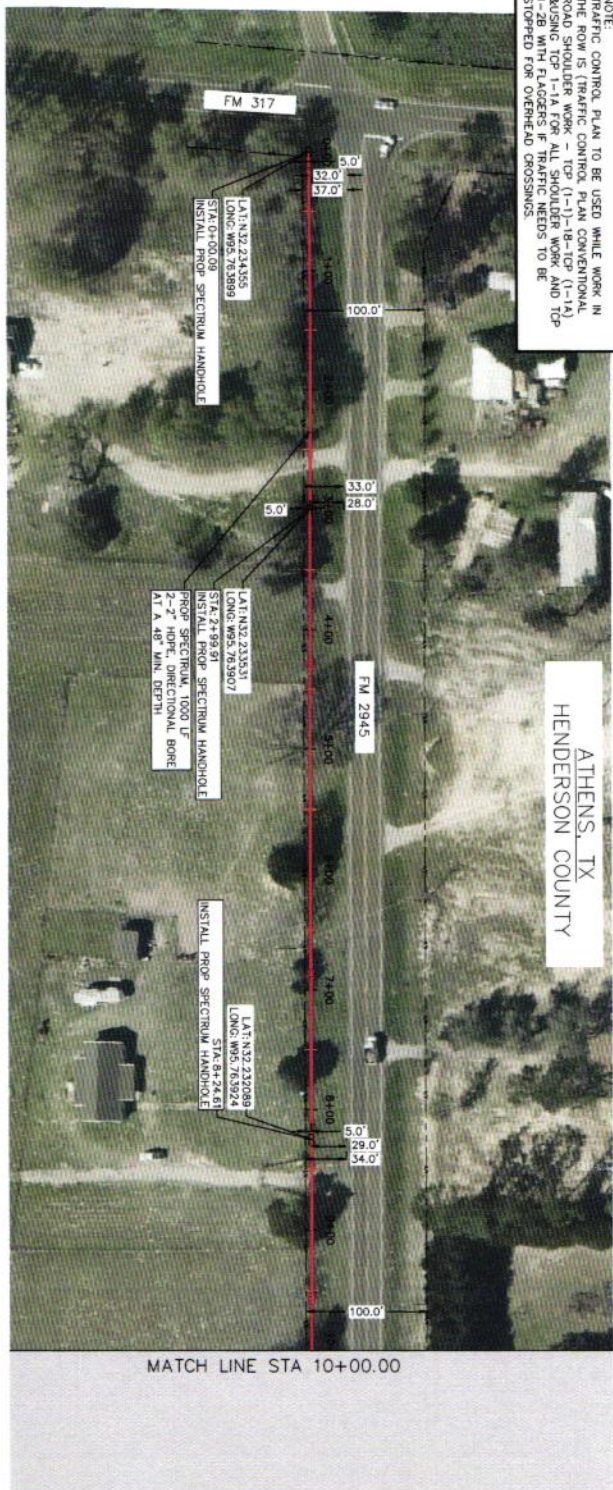
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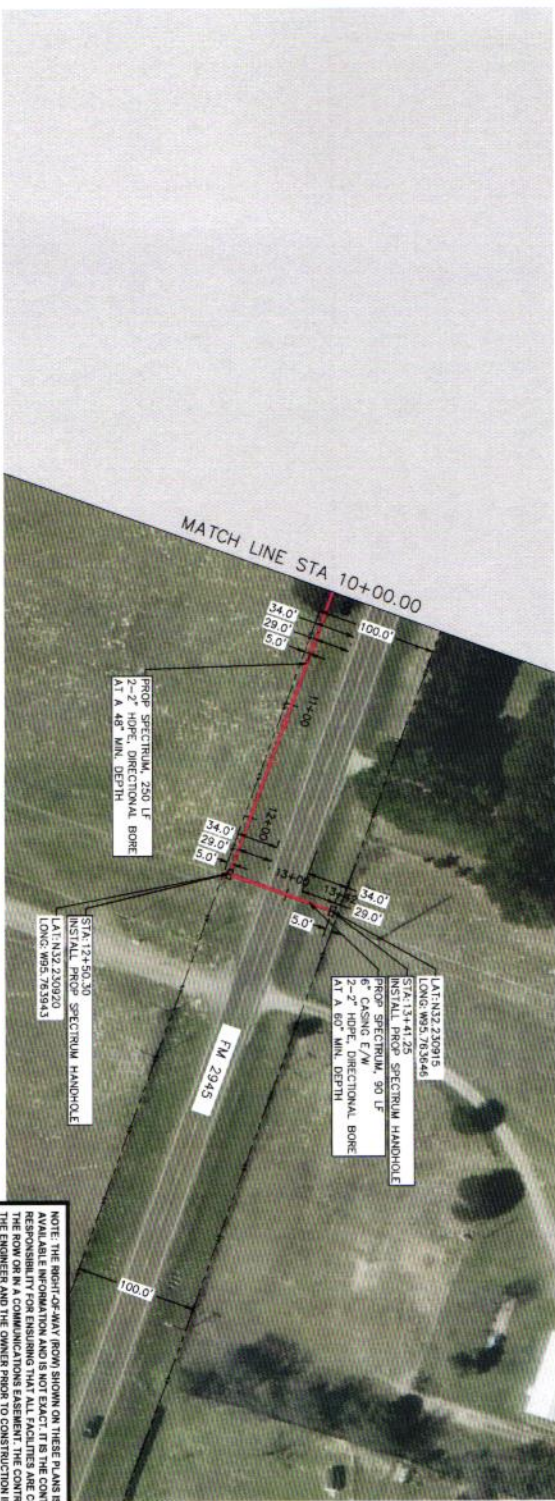
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DRAWN BY: OM	APPROVED BY: KB
PROJECT NO: 2605-23-N170	SHEET: 4 OF 5
DATE: 12/12/2023	PAGE: 4

TYPICAL CONSTRUCTIONS DETAILS



NOTE:
TRAFFIC CONTROL PLAN TO BE USED WHILE WORK IN THE ROW IS (TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK - TOP (1-1)-1B-TCP (1-1A) 1-2B WITH FLAGGERS IF TRAFFIC NEEDS TO BE STOPPED FOR OVERHEAD CROSSINGS.

ATHENS, TX
HENDERSON COUNTY



NOTE: THE RIGHT-OF-WAY (ROW) SHOWN ON THESE PLANS IS BASED ON PUBLICLY AVAILABLE INFORMATION AND IS NOT EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY FOR ENSURING THAT ALL FACILITIES ARE CONSTRUCTED WITHIN THE ROW OR IN A COMMUNICATIONS BASEMENT. THE CONTRACTOR SHALL NOTIFY CONCERNS REGARDING THE ROW.

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

NOTE:
FOR LINES CROSSING STATE HIGHWAYS OR ROADS, CROSSING INTERSECTING STREETS, COUNTY ROADS, OR OTHER PUBLICLY OWNED ROADS, THE CONTRACTOR SHALL PROVIDE A DESCRIPTION AND ON EACH PAGE OF DRAWINGS THAT THE LINE WILL BE INSTALLED BY CONVENTIONAL OR ALTERNATIVE METHODS APPROVED BY A LOCAL AUTHORITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SHOWING UNDER HIGHWAYS AND PAVED CITY STREETS / COUNTY ROAD INTERSECTIONS.

CONTRACTOR:
IT IS THE CONTRACTOR'S RESPONSIBILITY TO CALL THE TPOI INSPECTOR 48 HOURS PRIOR TO START OF CONSTRUCTION.

NOTE:
UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

CAUTION:
UNDEGRADED FIBER, TELEPHONE, CTV, GAS, ELECTRIC, WATER, SANITARY SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA AND HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY TRENCHING AND/OR BORING.

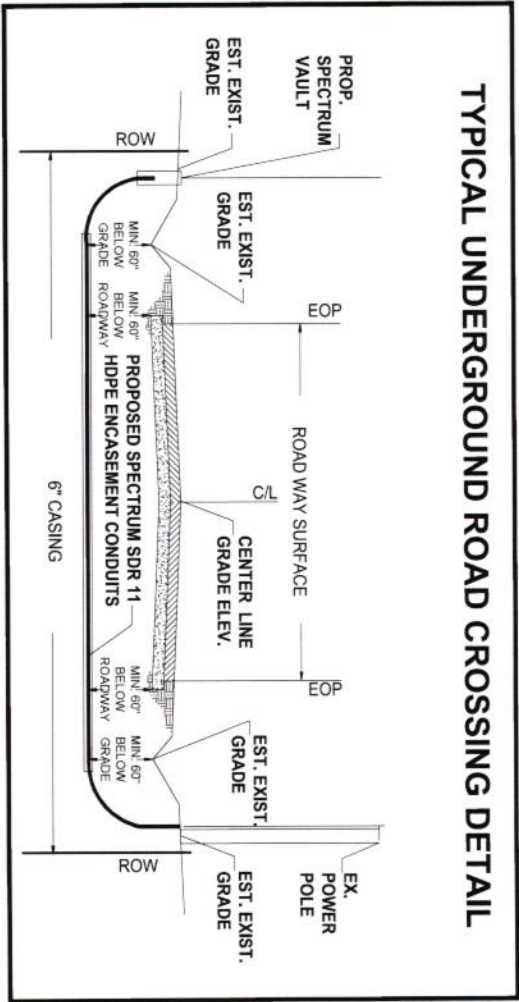
NOTE:
CONTRACTOR TO MAINTAIN 60" MIN. DEPTH CROSSING OF ROADWAYS, DRIVEWAYS, AND CULVERTS ALONG TPOI RIGHT-OF-WAY.

NOTE:
FIBER OPTIC CABLE SHOULD BE A MINIMUM 48" UNDER NATURAL GROUND AND 60" UNDER OTHER LINES AND PAYMENT FOR PROTECTION SHALL BE THE CONTRACTOR'S RESPONSIBILITY. WHICHEVER IS GREATER.

CAUTION !!!
CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION

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PROJECT NO: 2605-23-N170	SHEET: 5 OF 5
DATE: 12/12/2023	PAGE: 5



TYPICAL UNDERGROUND ROAD CROSSING DETAIL

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



NOTE:
 FOR LINES CROSSING STATE HIGHWAYS OR ROADWAYS, THE CONTRACTOR SHALL VERIFY THE EXISTING OR PROPOSED UTILITY LOCATIONS AND DEPTHS PRIOR TO CONSTRUCTION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CALL THE 11000 INSPECTOR 48 HOURS PRIOR TO START OF CONSTRUCTION.

NOTE:
 UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

CAUTION!!!
 EXIST. BURIED FIBER, TELEPHONE, CABLE, GAS, ELECTRIC, WATER, SANITARY SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA AND HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND/OR EXCAVATION.

NOTE:
 CONTRACTOR TO MAINTAIN 60" MIN. DEPTH CROSSING OF ROADWAYS, DRIVEWAYS, AND CULVERTS ALONG TADOT RIGHT-OF-WAY.

NOTE:
 FIBER OPTIC CABLE SHOULD BE A MINIMUM 48" UNDER NATURAL GROUND AND BE PROTECTED BY 6" HDPE ENCASEMENT. THE DEPTH OF THE ENCASEMENT SHALL BE GREATER THAN THE DEPTH OF THE CABLE. THE DEPTH OF THE ENCASEMENT SHALL BE GREATER THAN THE DEPTH OF THE CABLE.

CAUTION!!!
 CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION



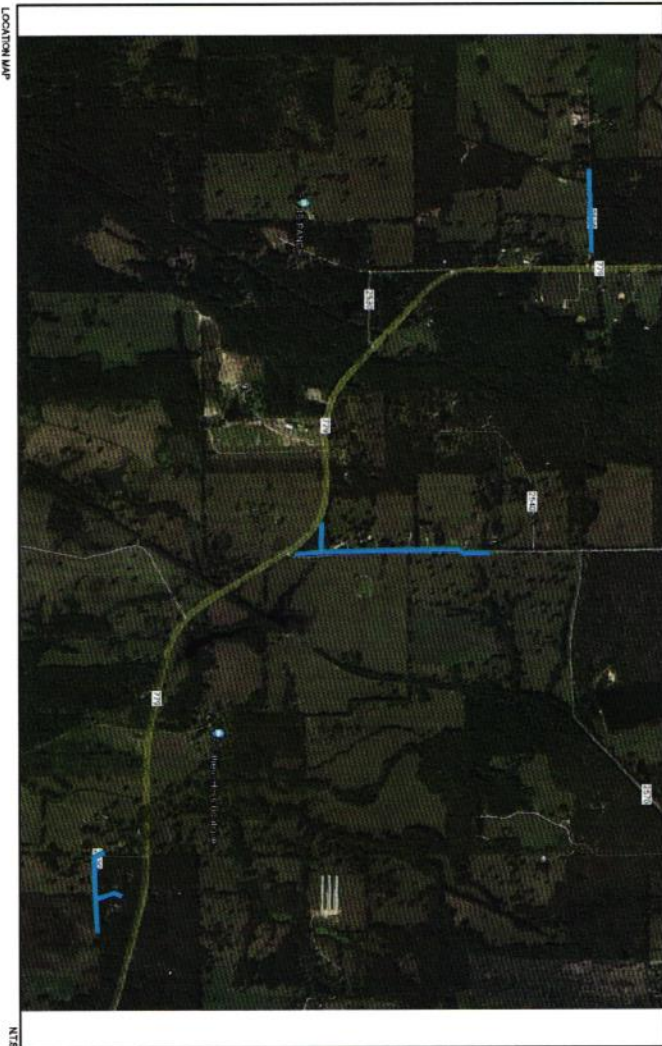
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PROJECT NO: 2605-23-N170	SHEET: 5A OF 5
DATE: 12/12/2023	PAGE: 5A



LEGEND

AERIAL	
UNDERGROUND	



SPECTRUM
RDOF TX CLUSTER 2 BNWHTX08 BW89E (3960043)
ALBA, TEXAS 75410
RAINS COUNTY

CONSTRUCTION
NOVEMBER 30, 2023



- RAINS COUNTY CONSTRUCTION NOTES:**
- THE PEDESTALS OR BOXES, NEED TO BE INSTALLED ON THE BACKSLOPE (NOT THE MIDDLE OR FRONT SLOPE)
 - ON THE DITCHES IS ALLOWED UNDER THE COUNTY ROADS AT LEAST 3 FEET FROM THE BOTTOM OF THE DITCH LINE (NO TRENCHING ACROSS THE COUNTY ROADS)
 - AERIAL ATTACHMENT TO BE 18 FEET MINIMUM ABOVE THE DITCHES
 - THE CONTRACTOR MUST NOTIFY RAINS COUNTY 72 HOURS PRIOR TO START OF CONSTRUCTION @ 903-413-5899.
 - CONTRACTOR TO COORDINATE THE PLACEMENT OF THE PEDESTALS AND BOXES WITH RAINS COUNTY @ 903-413-5899.
 - CONTRACTOR TO SUBMIT THE WORK SCHEDULE AND WORK ORDER OF THE ROADS TO RAINS COUNTY BEFORE CONSTRUCTION @ 903-413-5899.

SCOPE OF WORK
CHARTER COMMUNICATIONS PROPOSES TO INSTALL RDOF TX CLUSTER 2 BNWHTX08 BW89E (3960043) ALONG COUNTY ROADS 2870, 2500, AND 2620.

DESCRIPTION	UNIT	QUANTITY
DIRECTIONAL BORE	LF	
TRENCH	LF	
OVERPULL EXISTING CONDUIT	LF	
BORE PITS	EA	
NEW VAULTS	EA	
NEW PEDESTALS	EA	
POWER SUPPLY	EA	
AERIAL RISER	EA	
NEW STRAND	LF	5000
ANCHORS	EA	
NEW POLES	EA	27
EXISTING POLES	EA	27
TOTAL PROJECT FOOTAGE	LF	5000

GENERAL NOTES

1. ALL EXISTING FACILITIES CURRENTLY IN SERVICE MUST REMAIN IN SERVICE, UNLESS OTHERWISE NOTED IN THE DRAWINGS.
2. CONSTRUCTION OF THE ROAD AND/OR RIGHT-OF-WAY UPON COMPLETION OF JOB SHALL BE AS GOOD AS OR BETTER THAN PRIOR TO STARTING WORK.
3. ALL UTILITIES HAVE BEEN MADE TO INDICATE ALL EXISTING UTILITIES ON PLANS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND PROTECT ALL SAID UTILITIES AS WELL AS SERVICE CONNECTIONS (WHETHER OR NOT INDICATED ON PLANS) PRIOR TO CONSTRUCTION. CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES TO VERIFY LOCATION OF EXISTING UTILITIES.
4. CALL UTILITY COORDINATING COMMITTEE 48 HRS. PRIOR TO CONSTRUCTION AT 1-800-344-6377 (1-800-DC-7553).
5. CONTRACTOR IS RESPONSIBLE FOR COORDINATING WITH GAS, OIL, ELECTRIC, TELEPHONE, FIBER OPTIC, CABLE TV, SEWER AND WATER UTILITIES OWNERS, ETC. FOR ANY RELOCATION AND/OR PROTECTION OF EXISTING LINES OR CABLES AS REQUIRED. DUE TO CONSTRUCTION ACTIVITIES.
6. CONTRACTOR TO PROVIDE A MINIMUM OF 2' OF CLEARANCE AT ALL CROSSINGS OF SANITARY SEWERS, STORM SEWERS, ELECTRIC, WATER LINES AND LEADS.
7. CONTRACTOR MUST COMPLY WITH OSHA SPECIFICATIONS, TROTT STD. SPEC. (DIVISION IV, STRUCTURES) AND UTILITY OWNER STANDARDS FOR TRENCHING, BACKFILLING, EXCAVATION AND SHORING REQUIREMENTS.
8. THE OPERATIONAL CONTRACTOR SHALL ALSO BE SOLELY RESPONSIBLE FOR THE MEANS, METHODS, SEQUENCING, PROCEDURES, TECHNIQUES OR SCHEDULING ALL PORTIONS OF THE WORK OF CONSTRUCTION IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE OPERATIONAL CONTRACTOR SHALL ALSO BE SOLELY RESPONSIBLE FOR SAFETY IN OR ABOUT THE JOB SITE IN ACCORDANCE WITH ANY HEALTH OR SAFETY REGULATIONS, REGULATIONS, STANDARDS OR CODES REQUIRED BY OSHA, OR ANY OTHER REGULATORY AGENCY.
9. NO MORE TRENCH DEPTH AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 8' LIFTS AT THE END OF EACH WORK PERIOD. NO TRENCH LEFT OPEN OVERNIGHT UNLESS COVERED BY METAL PLATES.
10. CONTRACTOR TO TAKE NECESSARY PRECAUTIONS TO PROTECT ROOT SYSTEMS OF TREES, PLANTS AND TREES ALONG THE AREA OF EXCAVATION.
11. EXISTING PARALLEL, CORRS, SEWERLINES, AND OTHERS EXPOSED OR REPAIRED DURING CONSTRUCTION SHALL BE REPLACED BY REPAIRED CONTRACTOR IN COMPLIANCE WITH LOCAL STANDARDS. WELDCORR PIPES SHALL BE CONSTRUCTED AT ALL UNDERGROUND CROSSINGS WHERE CORRECTION IS REQUIRED FOR RESTORATION OF THE UNDERGROUND CONDUIT SYSTEM.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING BORE PIT LOCATIONS AND DIMENSIONS, INFORMATION SHOWN ON PLANS ARE FOR REFERENCE PURPOSE ONLY.
13. IF IT BECOMES NECESSARY TO OPERATE MACHINERY ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
14. CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES IN COMPLIANCE WITH PART V OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (2014 EDITION) AND TROTT STANDARDS DURING CONSTRUCTION TO PROVIDE COMPLETE SAFETY TO THE GENERAL PUBLIC.
15. BORE PITS CLOSER THAN 15' FROM THE EDGE OF PAVEMENT MUST BE PROTECTED BY TYPE II BARRICADES. OPEN PITS MUST BE SEALED OFF BY GRADE PLASTIC MESH FENCING AND COVERS OR SHIMS.
16. CONSTRUCTION EQUIPMENT LEFT OVERNIGHT IN TROTT RIGHT-OF-WAY SHALL BE SECURED OFF WITH ORANGE PLASTIC MESH FENCING AND BE PLACED AT LEAST 30' FROM THE EDGE OF PAVEMENT. EQUIPMENT LOCATED CLOSER THAN 30' MUST BE PROTECTED BY CONCRETE TRAFFIC BARRIERS (CRBS).
17. CONTRACTOR WILL BE RESPONSIBLE FOR REPLACING AND MAINTAINING TRAFFIC SIGNS AND PAVEMENT MARKINGS, INCLUDING CENTERLINES, BARRIER LINES, LANE LINES, PARKED PAVEMENT MARKING, ETC.
18. CONTRACTOR IS REQUIRED TO PREPARE AND MAINTAIN AN APPROVED STORM WATER POLLUTION PREVENTION (SWPP) PLAN IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS AND CONTRACT DOCUMENTS. CONTRACTOR SHALL KEEP ALL SEDGES & SPILL OILS OF DRAINS, COLLECTS, AND BORE HOLETS AND ENSURE THAT THEY DO NOT BECOME CLOGGED AS A RESULT OF CONSTRUCTION ACTIVITIES.
19. ANY DISPERSEDSES FROM WHAT IS SHOWN ON THE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
20. THE CONDUIT FITTINGS, CONDUIT BODIES AND ACCESSORIES SHALL BE INSPECTED UPON DELIVERY AND DURING THE PROGRESS OF THE WORK. ANY MATERIAL FOUND TO BE DEFECTIVE WILL BE REJECTED BY THE OWNER'S REPRESENTATIVE AND THE CONTRACTOR SHALL REMOVE SUCH DEFECTIVE MATERIAL FROM THE SITE OF THE WORK.
21. CONTRACTOR SHALL COORDINATE AND VERIFY ANY UTILITY ADJUSTMENT WITH THE UTILITY COMPANY. NO FACILITY MAY BE CONSIDERED ABANDONED WITHOUT WRITTEN CONSENT FROM UTILITY OWNER.
22. CONTRACTOR IS TO PLACE ALL INSTALLED BODIES.
23. THE CONSTRUCTION CONTRACTOR SHALL PLACE UTILITY LOCATION MARK OVER ALL EXPOSED CONDUIT.
24. ALL PROPOSED BODIES SHALL BE GRAZABLE SWEEPERS WITH A MINIMUM 20-100T RADIUS UNLESS NOTED ON THE PLANS.
25. CONTRACTOR SHALL CONSTRUCT HORIZONTAL DIRECTIONAL DRILL IN ACCORDANCE WITH ASTM F 1842 STAKE/DRILL GUIDE FOR USE OF MAN-CONTROLLED, DIRECTIONAL DRILLING FOR PLACEMENT OF POLYETHYLENE PIPE OR CONDUIT UNDER OBSTACLES INCLUDING WATER CROSSINGS.
26. CONTRACTOR TO PROVIDE AND PLACE 2000LB WALE TIE IN EACH INSTALLED DUCT.
27. ALL PROPOSED TELECOM FACILITIES SHOULD BE INSTALLED AT MIN DEPTH IS 48" FOR LONGITUDINAL LINES AND MIN DEPTH IS 60" FROM LOWEST POINT OF GRADE FOR CROSSINGS.
28. USE OF WATER AND OTHER FLUIDS IN CONNECTION WITH BOREING OPERATIONS WILL BE PERMITTED ONLY IN SUFFICIENT QUANTITY TO LUBRICATE BOREING BIT AND PROVIDE A SMOOTH FLOW OF CUTTINGS. ATTING WILL NOT BE PERMITTED.
29. OPERATIONS ON THE ROADWAY SHALL BE PERFORMED IN SUCH A MANNER THAT OPERATING EQUIPMENT AND EXCAVATED MATERIAL ARE KEPT OFF THE PAVEMENT AT ALL TIMES.
30. BARRICADES AND WARNING SIGNS AND FLAGMEN WHEN NECESSARY, SHALL BE PROVIDED BY THE CONTRACTOR OR OWNER. ONE-HALF THE TRAVELED PORTION OF THE ROADWAY MUST BE OPEN TO TRAFFIC AT ALL TIMES. CONTRACTOR TO REFER TO COMPLY WITH TEXAS MUTED BARRIAGE AND CONSTRUCTION STANDARDS.
31. WORK PERFORMED ON PARKED RIGHT-OF-WAY IS SUBJECT TO THE COMPLIANCE OF THE PARKING DEPARTMENT. WORK PERFORMED WITHIN WATERWAYS, SUCH AS RIVERS, CREEKS, DITCHES, AND CHANNELS DITCHES IS SUBJECT TO THE RULES & REQUIREMENTS OF THAT APPROPRIATE GOVERNMENTAL AGENCY.
32. APPROPRIATE EQUIPMENT/APPROVAL MUST BE SECURED FOR PROJECT AREAS OUTSIDE THE RIGHT-OF-WAY. NO WORK SHALL BE PERFORMED ON PRIVATE PROPERTY UNTIL RIGHT OF ENTRY AND EASEMENT HAS BEEN OBTAINED.
33. CONTRACTOR TO CONTACT TELECOM OWNER A MINIMUM OF 2-WEEKS PRIOR TO CONSTRUCTION.

34. ALL FIBER OPTIC CABLE AND COVER BASED FACILITIES WILL BE SPACED BY THE UTILITY OWNER CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL.
35. UTILITY CONTRACTOR TO CONTACT UTILITY OWNER OF 48 HOURS PRIOR TO CONNECTION TO EXISTING MANHOLE OR DUCTS TO COORDINATE ON-SITE INSPECTION BY UTILITY PERSONNEL.
36. CONTRACTOR TO PROVIDE OVERHEAD POLE SUPPORT W/UNDER CONSTRUCTION EXCAVATION IS WITHIN 5' OF AN OVERHEAD POLE.
37. CONTRACTOR MUST OBTAIN PERMISSION FROM AFFECTED PROPERTY OWNER FROM ANY CONSTRUCTION RELATED ACTIVITIES THAT MAY ENDOUR ON ADJACENT PRIVATE PROPERTY.
38. CONTRACTOR SHALL NOTIFY CAPITAL METRO 48 HOURS IN ADVANCE OF CONSTRUCTION.
39. CONTACT LABRE SHAW WITH CAPITAL METRO AT 512-414-12009 LANE-SHAW@CAPITALMETRO.COM PRIOR TO RELOCATING ANY GAS STOP OR SETTING ANY TRAFFIC CONTROL DEVICES AFFECTING ANY BUS STOP OR SERVICES.
40. AUSTIN ENERGY FACILITIES - OF INSTALLED VALVE, MANHOLES, AND BRAND THE CURB SERVICE TRENCHES TO HOMES AND BUSINESS SHALL MAINTAIN 2' HARD SEPARATION FROM EXISTING AUSTIN ENERGY FACILITIES UNLESS OTHERWISE NOTED UPON WITH THE DESIGNATED AUSTIN ENERGY FIELD PERSONNEL.
41. CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING PERTINENT UTILITIES OF CONDUIT STRUCTURE COMPLETION FOR INSPECTION APPROVAL.
42. ONLY 1" STUB RISER CONDUIT FOR EACH TELECOMMUNICATION PROVIDER AT ALL POLE LOCATIONS SHOWN ON PLANS.
43. ALL VALVE, MANHOLES, AND HANDHOLES TO BE PLACED AT FINAL GRADE. TEMPORARY PITS OR CUTS NEED TO BE USED AT EACH SITE SO THAT THE MINIMUM OF 2' WIDE LEADING WORKING SPACE EXISTS AROUND THE PERIMETER OF EACH OPENING.

CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES. CONTRACTOR SHALL NOTIFY ALL UTILITIES AND AGENCIES OF ANY WORK TO BE PERFORMED IN OR NEAR THEIR FACILITIES. CONTRACTOR SHALL NOTIFY ALL UTILITIES AND AGENCIES OF ANY WORK TO BE PERFORMED IN OR NEAR THEIR FACILITIES. CONTRACTOR SHALL NOTIFY ALL UTILITIES AND AGENCIES OF ANY WORK TO BE PERFORMED IN OR NEAR THEIR FACILITIES.



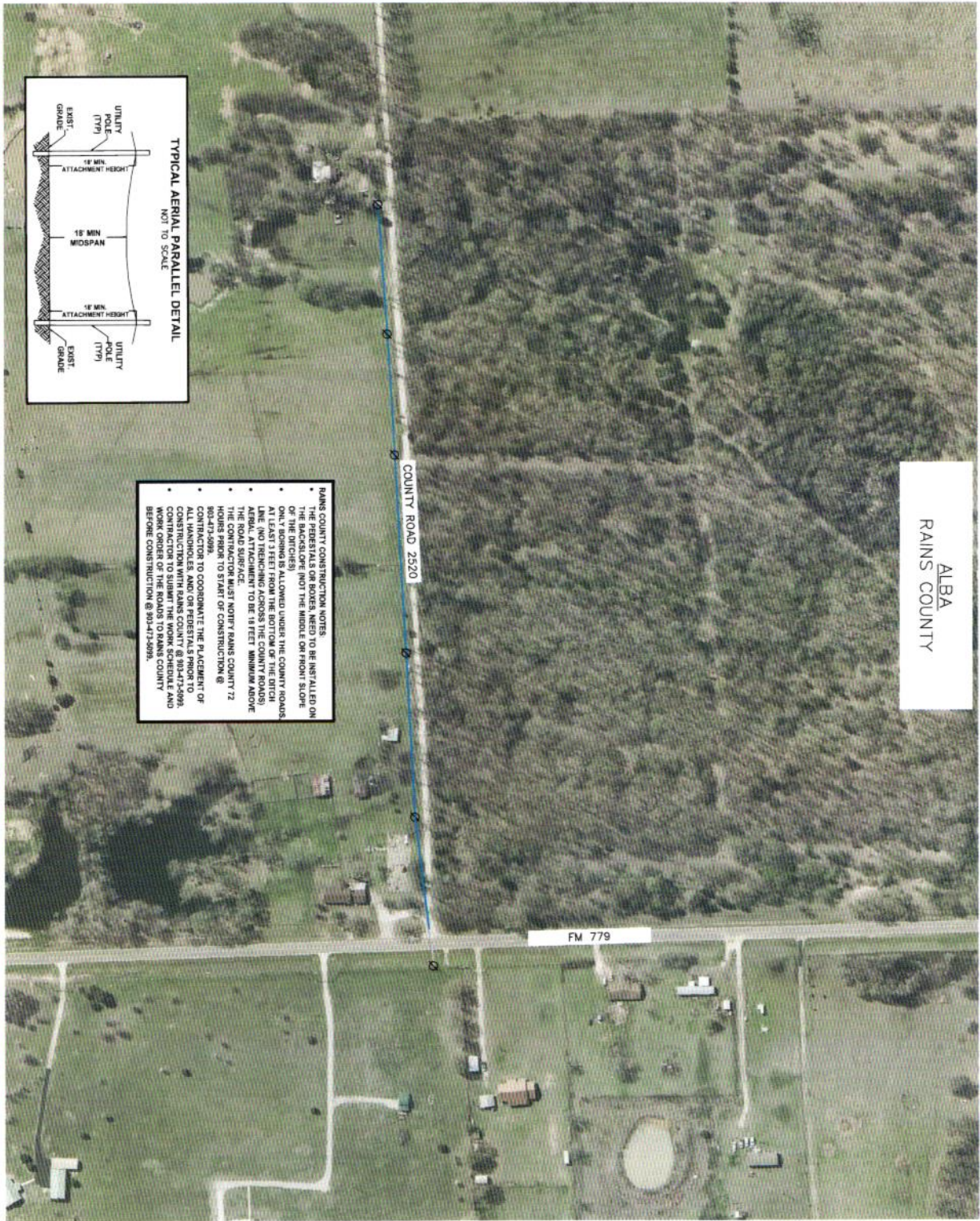
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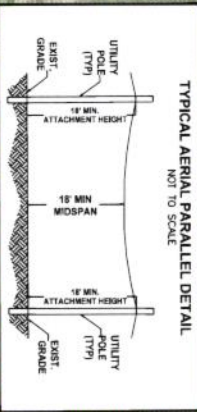
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GENERAL NOTES			
DESIGN BY:	EY	CHECKED BY:	JL
DRAWN BY:	EY	DATE:	11/30/2023
PROJECT NO:	3960043-N123	DATE:	11/30/2023
DATE:	11/30/2023	PAGE:	2



ALBA
 RAINS COUNTY

- RAINS COUNTY CONSTRUCTION NOTES:**
- ALL UTILITIES TO BE INSTALLED ON THE BACKSLOPE (NOT THE MIDDLE OR FRONT SLOPE OF THE DITCHES)
 - ONLY ROBBING IS ALLOWED UNDER THE COUNTY ROADS AT LEAST 3 FEET FROM THE BOTTOM OF THE DITCH
 - ALL UTILITIES TO BE INSTALLED ON THE BACKSLOPE (NOT THE MIDDLE OR FRONT SLOPE OF THE DITCHES)
 - AERIAL ATTACHMENT TO BE 18 FEET MINIMUM ABOVE THE ROAD SURFACE
 - THE CONTRACTOR MUST NOTIFY RAINS COUNTY 72 HOURS PRIOR TO START OF CONSTRUCTION @
 - CONTRACTOR TO COORDINATE THE PLACEMENT OF ALL HANDHOLES AND OR RESTALS PRIOR TO CONSTRUCTION WITH RAINS COUNTY @ 903-472-9993
 - CONTRACTOR TO SUBMIT THE PERM SCHEMATIC AND WORKING DRAWINGS TO RAINS COUNTY
 - BEFORE CONSTRUCTION @ 903-472-9993.



LEGEND

AERIAL	— (Blue line)
UNDERGROUND	— (Red line)
FENCE LINE	— (Black line with cross-ticks)
EXIST. POLE	⊗ (Circle with cross)
EXIST. GRADE	— (Dotted line)

NOTE:
 CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS.

NOTE:
 ALL UNDERGROUND UTILITIES HAVE BEEN LOCATED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

CAUTION!
 DO NOT OPERATE TELEPHONE, CABLE, GAS, ELECTRIC, WATER, SANITARY SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA UNLESS THEY HAVE BEEN FIELD LOCATED PRIOR TO ANY DIGGING AND/OR BORING.

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



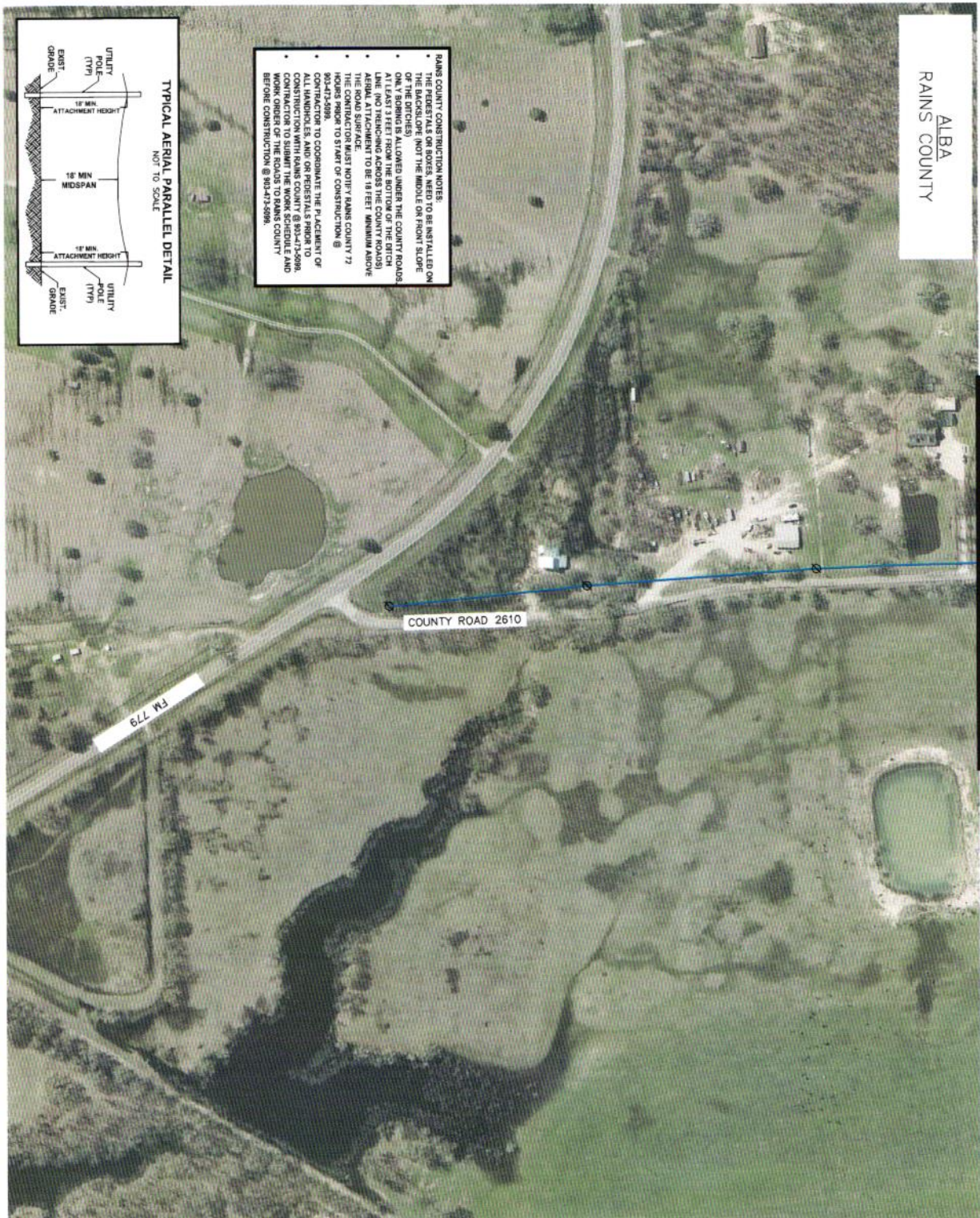
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OSP PLAN

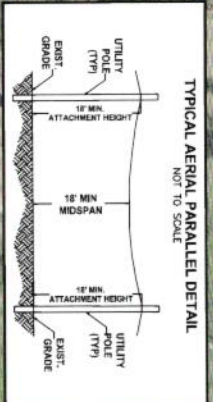
DESIGN BY:	EV	CHECKED BY:	JL
DRAWN BY:	EV	APPROVED BY:	JL
PROJECT NO:	2605-23-N123	SHEET:	3 OF 6
DATE:	11/30/2023	PAGE:	3

ALBA
 RAINS COUNTY

MATCHLINE - SEE SHEET 5



- RAINS COUNTY CONSTRUCTION NOTES:
- ALL UTILITY POLES OR BOXES NEED TO BE INSTALLED ON THE BACKSLOPE (NOT THE MIDDLE OR FRONT SLOPE OF THE DITCHES).
- ONLY BENDING IS ALLOWED UNDER THE COUNTY ROADS LINE AND TRENCHING ACROSS THE COUNTY ROAD(S) AERIAL ATTACHMENT TO BE 18 FEET MINIMUM ABOVE THE ROAD SURFACE.
- THE CONTRACTOR MUST NOTIFY RAINS COUNTY 72 HOURS PRIOR TO START OF CONSTRUCTION @ 904-473-5998.
- CONTRACTOR TO COORDINATE THE PLACEMENT OF ALL HANDHOLES AND OR FEDESTALS PRIOR TO CONSTRUCTION WITH RAINS COUNTY @ 904-473-5998.
- CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND/OR BORING.



LEGEND

AERIAL	—
UNDERGROUND	—
FENCE LINE	—
EXIST. POLE	⊗
	⊕

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

NOTE: UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

CAUTION: EXIST. DIBBERED PIPES, TELEPHONE, CATV, GAS, ELECTRIC, WATER, SANITARY SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA AND HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND/OR BORING.

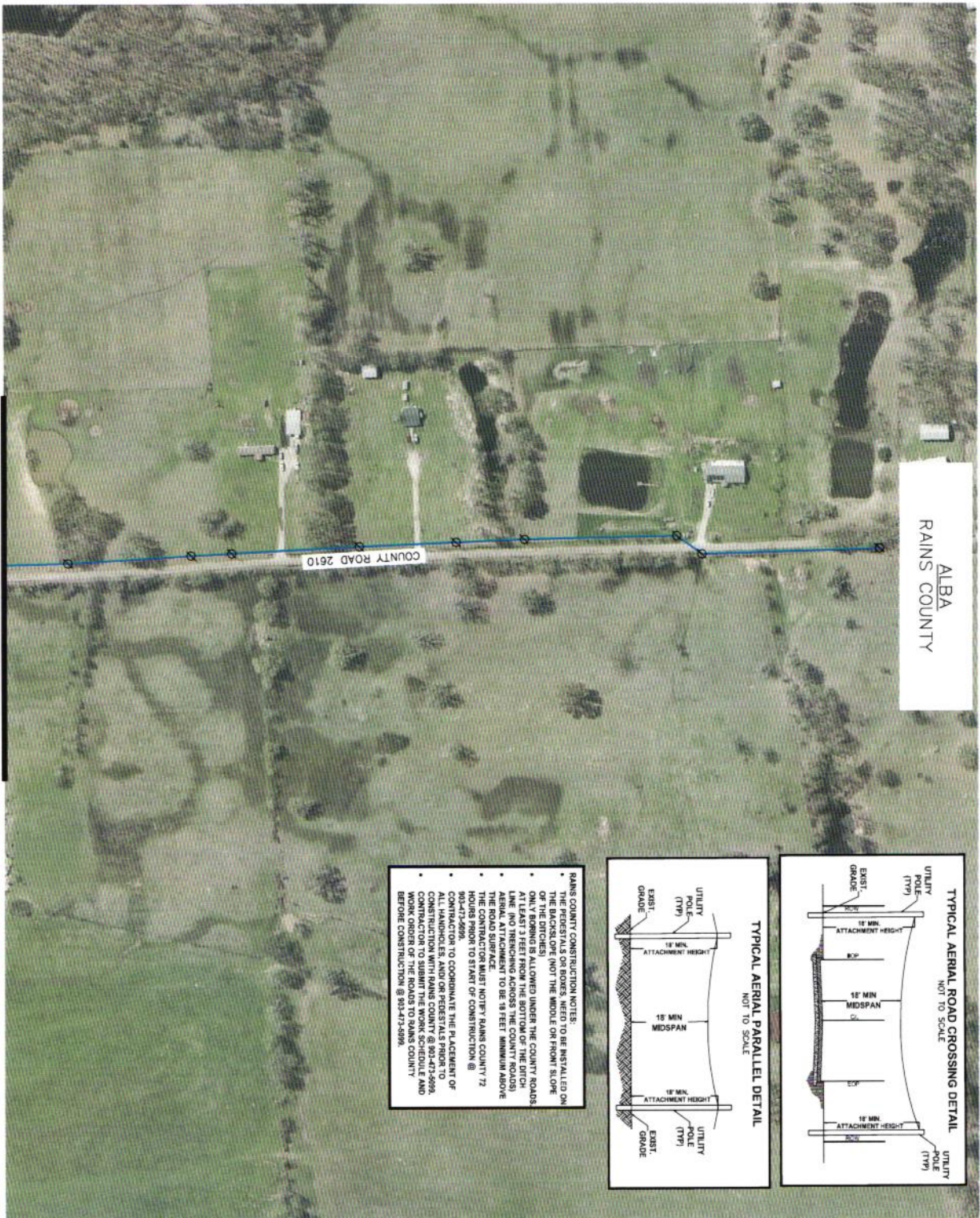
CAUTION !!!
 CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION



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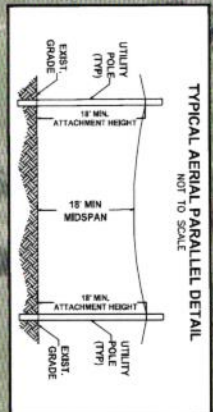
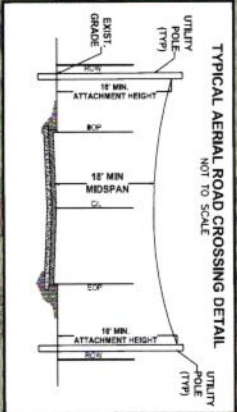
OSP PLAN

DESIGN BY:	EV	CHECKED BY:	JL
DRAWN BY:	EV	APPROVED BY:	JL
PROJECT NO:	2605-23-N123	SHEET:	4 OF 8
DATE:	11/30/2023	PAGE:	4

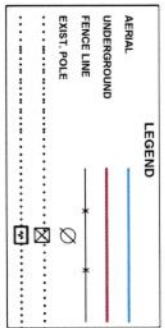


MATCHLINE - SEE SHEET 4

ALBA
 RAINS COUNTY



- RAINS COUNTY CONSTRUCTION NOTES:**
- THE PEDESTALS OR BOXES, NEED TO BE INSTALLED ON THE BACKSLOPE (NOT THE MIDDLE OR FRONT SLOPE)
 - ONLY BORING IS ALLOWED UNDER THE COUNTY ROADS
 - AT LEAST 3 FEET FROM THE BOTTOM OF THE DITCH LINE (NO TRENCHING ACROSS THE COUNTY ROADS)
 - AERIAL ATTACHMENT TO BE 18 FEET MINIMUM ABOVE THE ROADWAY
 - THE CONTRACTOR MUST NOTIFY RAINS COUNTY 72 HOURS PRIOR TO START OF CONSTRUCTION @ 903-473-8698.
 - CONTRACTOR IS TO COORDINATE THE PLACEMENT OF ALL PEDESTALS AND/OR PEDESTALS PRIORS TO CONSTRUCTION WITH RAINS COUNTY @ 903-473-8698.
 - CONTRACTOR TO SUBMIT THE WORK SCHEDULE AND WORK ORDER OF THE ROADS TO RAINS COUNTY BEFORE CONSTRUCTION @ 903-473-8698.



NOTE: CONTRACTOR IS RESPONSIBLE TO MAINTAIN TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS.

NOTE: UNDERGROUND UTILITIES HAVE BEEN OBTAINED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD LOCATE ALL UNDERGROUND UTILITIES AND UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

CAUTION: UNDERGROUND UTILITIES, GAS, ELECTRIC, WATER, SANITARY SEWER, & STORM SEWER FACILITIES IN CONSTRUCTION AREA AND HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND/OR BORING.

CAUTION!!!
 CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION

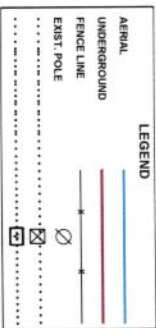
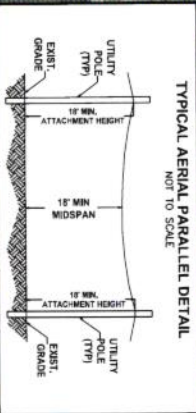
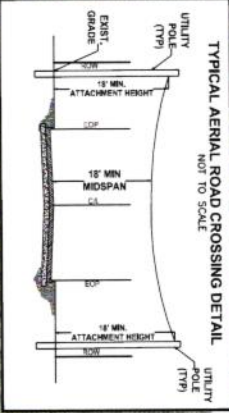


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DESIGN BY:	EV	CHECKED BY:	JL
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PROJECT NO:	2605-23-N123	SHEET:	5 OF 6
DATE:	11/30/2023	PAGE:	5



- RAINS COUNTY CONSTRUCTION NOTES:**
- THE PEGS/STAKES OR BOMBS NEED TO BE INSTALLED ON THE (BACKSLOPE AND) THE MIDDLE OR FRONT SLOPE ONLY. (BOMBING IS ALLOWED UNDER THE COUNTY ROAD AT LEAST 2 FEET FROM THE BOTTOM OF THE DITCH LINE) (NO TRENCHING ACROSS THE COUNTY ROADS)
 - AERIAL ATTACHMENT TO BE 18 FEET MINIMUM ABOVE THE ROADWAY SURFACE
 - THE CONTRACTOR MUST NOTIFY RAINS COUNTY @ 903-472-6999.
 - CONTRACTOR IS TO COORDINATE THE PLACEMENT OF AERIAL ATTACHMENT WITH RAINS COUNTY @ 903-472-6999.
 - CONTRACTOR TO SUBMIT THE WORK SCHEDULE AND WORK ORDER OF THE ROADS TO RAINS COUNTY BEFORE CONSTRUCTION @ 903-472-6999.



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

NOTE: UNDERGROUND UTILITIES HAVE BEEN NOTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS BUT ARE NOT NECESSARILY EXACT. IT IS THE CONTRACTOR RESPONSIBILITY TO FIELD VERIFY ALL UTILITIES PRIOR TO CONSTRUCTION. COMPLETE REPAIR OF ANY AND ALL DAMAGES INCURRED SHALL BE AT THE EXPENSE OF THE CONTRACTOR.

CAUTION: EXIST. BURIED FIBER, TELEPHONE, CABLE, GAS, ELECTRIC, WATER, SANITARY SEWER, AND STORM SEWER FACILITIES IN CONSTRUCTION AREA AND HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND/OR SERVICES.

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



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OSP PLAN

DESIGN BY:	EY	CHECKED BY:	JL
DRAWN BY:	EY	APPROVED BY:	JL
PROJECT NO:	2605-23-N123	SHEET:	6 OF 6
DATE:	11/30/2023	PAGE:	6

**Care Coordination Agreement
Between Andrews Center
And
Rains County Jail**

This Care Coordination Agreement is entered into between **Andrews Center** (“Center”), established and operated as a community MHMR center pursuant to Chapter 534, Subchapter A of the Texas Health & Safety Code and designated as a local MH and MR authority pursuant to Chapter 534 Subchapter B, Health and Safety Code and the Center’s Board Policies and Administrative Procedures and the **Rains County Jail** (“Jail”).

I. Provision of Services

The intent of the Agreement is to establish procedures for providing medications to defendants committed under Texas Code of Criminal Procedure, Chapter 46B, and released from a state hospital facility to proceed with trial after determination of competency.

The Andrews Center will coordinate with the **Rains County Jail** to identify defendants who have returned from the state facilities on a 46B commitment and provide reimbursement for up to ninety (90) days post-release supply of medications.

II. Care Coordination Process

- A. In order to maintain positive continuity of mental health care, communication between the parties to this Agreement will begin immediately after a person is adjudged not competent to stand trial and will continue through movement to the State Hospital for legal competency restoration, return to the Jail as competent to stand trial, and until the Detainee is released because charges are disposed or is released on bond.
 - 1. The Rains County Jail will notify the Center Texas Correctional Office on Offenders with Medical or Mental Impairments (TCOOMMI) Continuity of Care/Program Manager when an individual is sent from the jail to a state facility for 46B competency restoration.
 - 2. The Rains County Jail will submit to the TCOOMMI Continuity of Care/Program Manager a copy of the State Hospital Discharge Plan and a completed 46B Medication Request (Attachment A-1) within seven (7) days of the individual’s return to the Jail after the individual is deemed competent to stand trial.

Center (TCOOMMI)
FAX: 903-535-7354
Email: TCOOMMI@andrewcenter.com

- 3. For Detainees returned to the Rains County Jail as competent and awaiting trial, Center will request approval from HHSC to reimburse the Jail for up to ninety (90) days of the medication prescribed by the State Hospital. Reimbursement is based on authorization by HHSC and dependent upon availability of state fiscal year funding.
- B. The process shall end once a Detainee is released from Jail either because of disposition of the pending charges or on bond.

III. Payment for Reimbursement

1. The Rains County Jail shall submit an invoice which includes itemized costs for each medication per Detainee by the 10th of each month for expenses incurred by the Rains County jail the previous month. Documentation should be sent to the following address:

Center (TCOOMMI)
FAX: 903-535-7354
Email: TCOOMMI@andrewscenter.com

2. Based on timely submission of required documentation from the Jail and HHSC approval, Center will reimburse the Jail on a monthly basis.

IV. Relationship of Parties

1. The Andrews Center is associated with the Rains County Jail only for the purposes and to the extent set forth herein with respect to the performance of understanding hereunder. The Jail shall have the sole right to supervise, manage, operate, control, and direct the performance of the details incident to its duties hereunder. Nothing contained herein shall be deemed or construed to create a partnership or joint venture, to create the relationships of an employer-employee or principal-agent, or to otherwise create any liability for either party whatsoever with respect to the liabilities and obligations of the other party.
2. The Andrews Center hereby designates the TCOOMMI Program Director, or his/her designee (Jail Diversion clinician), to serve as the continuity of care worker and contact for the state facility and liaison to the Jail for all 46B defendants. The County hereby designates the Rains County Jail Administrator/Captain, or his/her designee, to serve as the liaison for implementation of this MOU.

V. Miscellaneous

1. This Agreement and any written modifications constitute a sole agreement of both parties. Any oral arrangements or understanding outside the terms of this Agreement shall be void.
2. The Andrews Center and the Rains County Jail, in accordance with Section 614.017 of the Texas Health and Safety Code, shall accept and receive information concerning these defendants in order to maintain continuity of care.
3. The Andrews Center shall have the right to audit the Rains County Jail's expenditures specific to those defendants who are committed under the Texas Code of Criminal Procedure, Chapter 46B and who will receive medications under this MOU. Any exceptions will require the Rains County Jail to reimburse the Andrews Center for funds expended outside the parameters of this MOU.
4. This Agreement shall be construed and enforced in accordance with the laws of the State of Texas, and venue shall lie in Rains County, Texas.

VI. Indemnification and Compliance with Laws

Each party agrees to indemnify, defend, and hold harmless the other Party, their directors, officers, employees, agents, successors and assigns from any and all damages, costs, claims, expenses or liability arising out of or connected with any accident, act, error, omission, representation by the Parties in performing the services or other acts to be performed under this Agreement. Both Parties will comply with all applicable governmental and professional requirements, regulations and/or standards in performance of services under this MOU.

VII. Term and Termination

1. The term of this Agreement shall commence on January 1, 2024, and continue until January 1, 2026, unless terminated at an earlier date in accordance with Section V.
2. Either party may terminate this Agreement, without cause, upon thirty (30) days prior to written notice to the other party. Within twenty (20) days after the effective date of termination, the Jail shall submit its final documentation for services rendered prior to the date of termination.
3. This Agreement may be terminated for cause upon written notice by either Behavioral Health Clinic or Partner Agency. "Cause" shall include, but is not limited to: Either party does not receive the funding to continue designated services under this Agreement; (b) Either party has cause to believe that termination of the Agreement is in the best interest of the health and safety of the persons served under this Agreement;

Rains County Jail

By: Linda Wallace

Name: LINDA WALLACE

Title: County Judge

Date: January 25, 2024

ATTEST: Mandy Sawyer

Rains County County, Texas

Andrews Center

By: _____

Name:

Title: Lynn Rutland, CEO

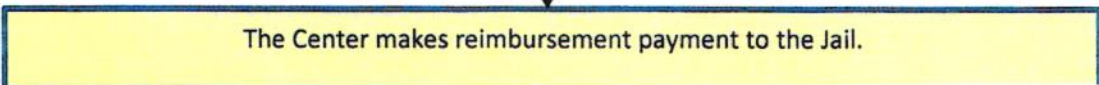
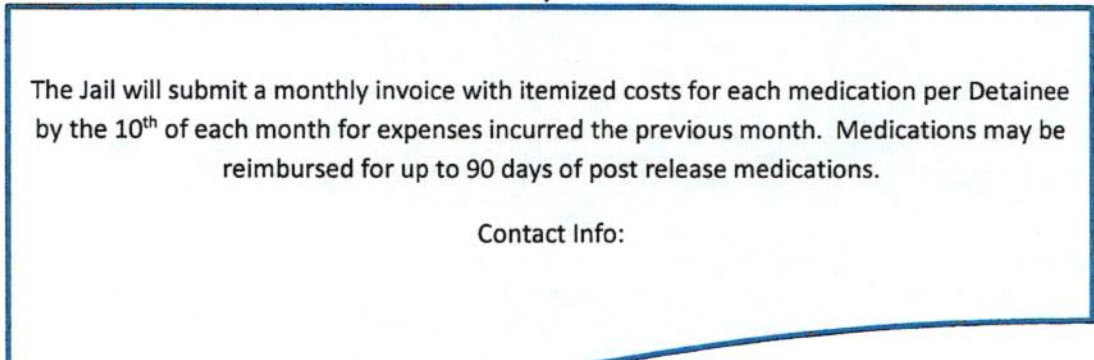
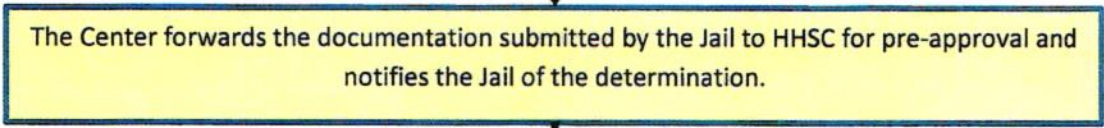
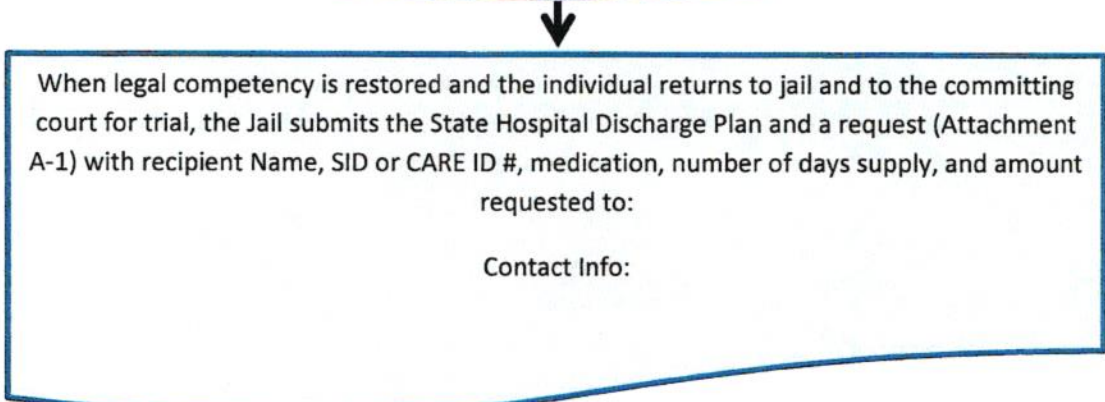
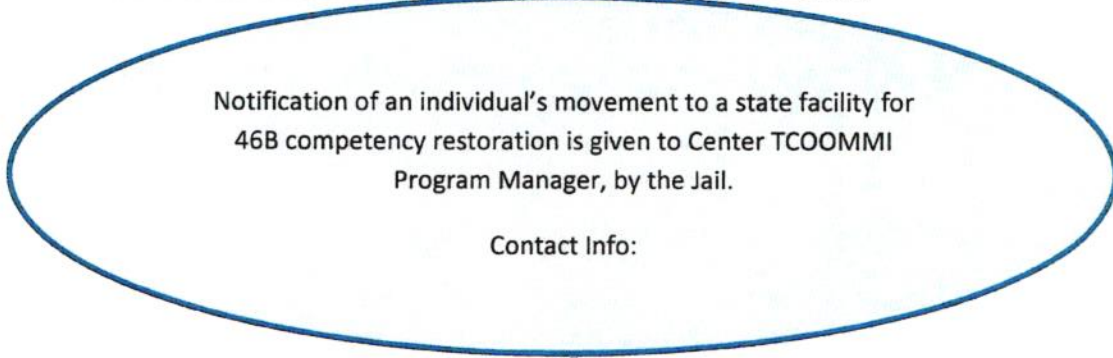
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ATTACHMENT A-2
EXHIBIT 1
46B Medication Request Process

Continuity of mental health care includes communication between the Center and the Jail immediately after a person is adjudged not competent to stand trial and will continue through movement to the State Hospital for legal competency restoration, return to the jail as competent to stand trial, and until the Detainee is released because charges are disposed or is released on bond.



KNOWiNK, LLC.
 460 N Lindbergh Blvd
 Saint Louis, MO 63141
 +1 8557655723
<http://knowink.com>

Estimate



ADDRESS
 Sandy Sims
 Rains County TX Clerk
 220 W. Quitman St, Suite B
 Emory, TX 75440

SHIP TO
 Sandy Sims
 Rains County TX Clerk
 220 W. Quitman St, Suite B
 Emory, TX 75440

ESTIMATE # **DATE**
 8115 01/10/2024

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
	iPad 9th gen Wi-Fi		9	300.00	2,700.00
Replacing 1-9				SUBTOTAL	2,700.00
				TAX	0.00
				TOTAL	USD 2,700.00

Accepted By

Accepted Date

Terms of Subscription

Subject to acceptance of the Master Software License & Service Agreement will be a (3) three year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve month warranty. Post Election reporting included required VR Extract and digital e-Roster.

Technical Bulletin

TB-US-20230623-1

June 23, 2023

Apple iPad 5th Generation Limitations & Lifespan

Product	iPad/Poll Pad
Version(s)	iPad 5th Gen
Impact	Poll Pad Device

1. Overview

Apple introduced the 5th generation iPad (iPad 5) in March 2017. In June 2023, Apple announced it would no longer support future versions of iPadOS on the iPad 5. Apple will likely continue to provide critical security updates for the iPad 5 on iPadOS 16.X, but they will not support versions of iPadOS 17 or above.

KNOWiNK will create a final “iPad 5 compatible” Poll Pad app that will work on iPadOS 16.X at the end of 2023. However, no further development will be done on this version of the Poll Pad app, and this app will not benefit from any future enhancements of the Poll Pad platform.

Recommendation:

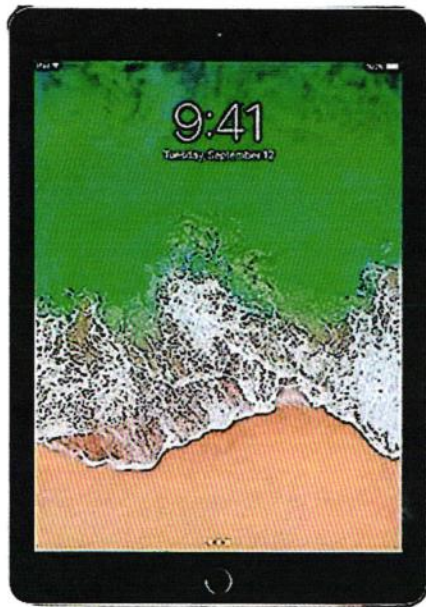
Jurisdictions currently using the iPad 5 model Poll Pads should update their hardware soon. The iPad 5 is capable of functioning as a Poll Pad through 2024 and could continue to serve as a Poll Pad beyond that. However, the age of the architecture is starting to show limitations, and upgrading the hardware should be considered before the next large election cycle.

2. Technical Details

Identifying the iPad 5 Model

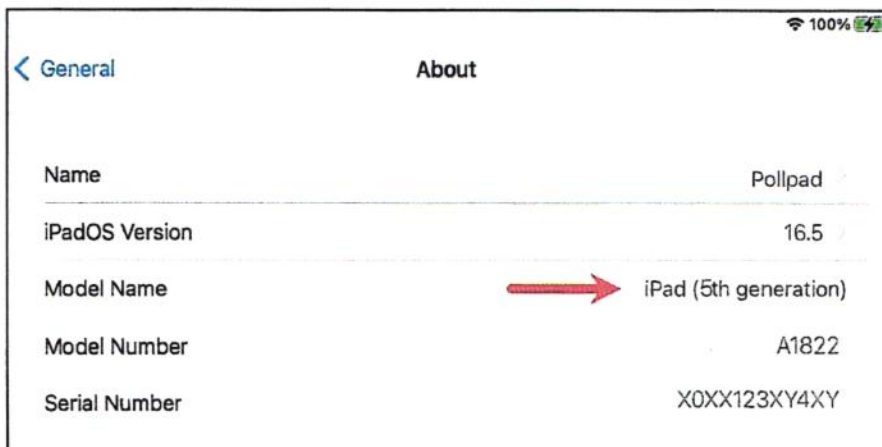
Physical Appearance

The iPad 5 has a 9.7" screen and is physically very similar to other models. There is no easy way to identify an iPad 5 by the physical differences, but you can find the model number in small print on the back of the iPad (under the word iPad). The iPad 5 will have a model number of either A1822 (WiFi) or A1823 (Cellular).



iPad Settings - Model Name

On the iPad, navigate to *Settings > General > About*. The Model Name will be iPad (5th generation).



4.07 HOLIDAYS

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

WORK ON A HOLIDAY

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

HOLIDAY ON A DAY OFF

11. If a legal holiday on the current year's list of approved County holidays falls on a regular employee's day off, and the employee does not work that day, they will receive eight (8) regular straight hours if full-time and six (6) regular straight hours for part-time.
12. For most employees, recognized holidays falling on a Saturday or Sunday, the holiday will be observed on the preceding/following Friday or Monday.
13. Holidays falling during a scheduled vacation will be processed as holidays and shall not affect the vacation balance.
14. An employee will not receive holiday pay while on leave without pay.

5.14 EMERGENCY CLOSINGS

1. At times, emergencies such as severe weather or power failures can disrupt County operations. In extreme cases, these circumstances may require the closing of a work facility. During non-working hours, local radio stations, emergency alerts and social media platforms may be asked to broadcast notification of closing. When operations are specifically closed due to emergency conditions, the time off from scheduled work will be paid as "Emergency Closure". Certain offices such as the Sheriff's Department, Road & Bridge Department and Emergency Management are expected to remain open during emergency situations. An eligible employee who reports to work during an emergency closing will receive emergency closure pay based on an 8 hour workday (Example: If an emergency closing is declared and County offices are closed all day, full time employees who report in and work their regular shift will receive eight (8) hours emergency closure pay, six (6) hours for part time employees, in addition to the pay they shall receive for the hours they actually worked). If an emergency closing happens on an employee's regular day off, and they've worked their full shifts in the pay period, they will receive Emergency Closure pay as well. Regular time keeping rules still apply for overtime and comp time accrual. Department personnel should contact their Elected Official or department head for specific guidance.

Rains County Appraisal District
PO Box 70
Emory TX 75440
903-473-2391
Fax 903-473-4040
www.rainscad.org

01/12/24

RAINS COUNTY
JUDGE WALLACE
167 E. QUITMAN
SUITE 102
EMORY TX 75440

RE: Personal Vehicles for Tax Year 2024
Aircraft & Recreational Vehicles

Dear Entity,

It is that time of year to start preparing for the upcoming tax year. Enclosed is a sample resolution to approve or deny the taxation of Personal vehicles not used to produce income. Please fill in the appropriate half and mail back to my office as soon as your board has decided on this matter. If a taxing unit adopts a resolution to tax personal vehicles, all associated cost shall be assessed to that taxing unit.

In accordance with Property Tax Code section 11.14 (e) may not do so until the governing body of the taxing unit has held a public hearing on the matter, after having given notice of the hearing at the times and in the manner required by law and has found that the action will be in the public interest of all the residents of that taxing unit. Not later than the 30th day prior to the date of the hearing a notice of the hearing must be published in the newspaper, not less than one-half of one page and republished not less than three separate days during the period beginning with the 10th day prior to the hearing and ending with the actual date of the hearing.

Please have your resolution in by March 22, 2024. If you have any questions, feel free to contact me at the appraisal office.

Respectfully

Sherri McCall

Sherri McCall
Chief Appraiser



RESOLUTION #01-2024

NOT TO TAX, AIRCRAFT & RECREATIONAL AND PERSONAL VEHICLES

BE IT ORDAINED AND ORDERED by Rains County Commissioner Court that:

We, the Rains County Commissioners Court do hereby authorized the Rains County Appraisal District NOT to assess ad Valorem taxes on non-producing Personal vehicles.

The above Order was passed by the Rains County Commissioners Court on this the 25th day January, 2024

Lydia Wallace
Rains County Judge

January 25, 2024
Date

TO TAX AIRCRAFT & RECREATIONAL AND PERSONAL VEHICLES

BE IT ORDAINED AND ORDERED by Rains County Commissioners Court that:

We, the Rains County Commissioners Court do hereby authorize the Rains County Appraisal District to assess ad Valorem taxes on non-producing Personal vehicles.

The above Order was passed by the Rains County Commissioners Court on this the ____ day _____, 2024

Rains County Judge

Date

Rains County Communication and Social Media Policy

1. **Purpose:** This policy is designed to ensure secure, efficient, and appropriate use of communication tools within Rains County government operations. It specifically addresses the use of non-approved email services and social media accounts.
2. **Scope:** Applies to all Rains County employees, contractors, and officials.
3. **Email Usage:**
 - **Prohibition of Non-Approved Email Services:** The use of free or non-approved email services for conducting official county business is strictly prohibited.
 - **Restrictions on County-Owned Equipment:** The use of non-approved email services on county-owned computers and devices should be limited and monitored for compliance with this policy.
4. **Social Media Usage:**
 - **Creation of Official Accounts:** Any social media presence, page, or account created for county business must be established using an official, approved county email address.
 - **Administrative Access:** All such accounts must grant administrative privileges to the Rains County IT department or a representative designated by the Commissioner.
 - **Personal Accounts:** Personal social media accounts should not be used for conducting official county business. A clear distinction must be maintained between personal and professional social media activities.
5. **Compliance and Enforcement:**
 - **Monitoring and Audits:** Regular monitoring and audits will be conducted to ensure adherence to this policy.
 - **Reporting Violations:** Instances of non-compliance should be reported to the appropriate supervisory authority.
 - **Disciplinary Actions:** Violations of this policy may result in disciplinary action, including termination of employment.
6. **Policy Review and Update:** This policy will be reviewed annually and updated as necessary to reflect changes in technology, operations, and legal requirements.
7. **Approval and Implementation:** This policy is effective upon approval by the Rains County Commissioners Court and must be adhered to by all relevant parties.

Sample AI Policy

1.

AI Governance:

- **Chief AI Officers:** Designate individuals responsible for advising on AI, coordinating AI activities, advancing AI use in the county's mission, and overseeing AI risk management.
- **Transparency and Reporting:** Increase transparency around how AI is used, detailing AI systems' risks and management strategies.

2. **Responsible AI Innovation:**

- **AI Strategy Development:** Formulate a strategy covering areas like future AI investments, improving AI infrastructure, workforce development, and AI governance.
- **Barrier Removal:** Identify and remove obstacles to AI usage, including IT infrastructure limitations, data sharing issues, workforce gaps, and cybersecurity challenges.
- **Generative AI Exploration:** Investigate the use of generative AI with adequate oversight and safeguards.

3. **Managing AI Risks:**

- **Safeguards Implementation:** Establish specific safeguards for AI uses that impact public rights and safety, including AI impact assessments, independent evaluations, real-world testing, and public notification.
- **Risk Definition and Management:** Define AI uses that are presumed to impact rights and safety, particularly in sensitive areas like health, law enforcement, and critical infrastructure.
- **AI in Procurement:** Manage risk in AI procurement, ensuring that contracts align with these guidelines.

4. **AI Myths and Realities:**

- Address common AI myths, such as AI replacing entire jobs, AI being inherently objective, or AI being a one-size-fits-all solution.
- Emphasize the reality that AI systems are tools guided by human input and are subject to limitations and biases.

5. **Compliance and Enforcement:**

- Regular monitoring and audits to ensure adherence to AI usage guidelines.
- Clear reporting mechanisms for violations and established disciplinary actions for non-compliance.

16. **Educational Program Analysis:** AI to analyze the effectiveness of county educational programs.
17. **Public Records Management:** AI for efficient organization and management of public records.
18. **Crime Prediction and Prevention** (Law Enforcement): AI to analyze crime patterns.
19. **Facial Recognition for Investigations** (Law Enforcement): AI-driven facial recognition tools for identifying suspects.
20. **Digital Evidence Analysis** (Law Enforcement): AI to process and analyze digital evidence.
21. **Traffic Enforcement** (Law Enforcement): AI systems to monitor traffic and detect violations.
22. **ChatGPT for Police Training** (Law Enforcement): Utilizing ChatGPT for officer training.
23. **Emergency Response Optimization** (Law Enforcement): AI algorithms for emergency response strategies.
24. **Social Media Monitoring for Public Safety** (Law Enforcement): AI to monitor public social media feeds for potential threats.
25. **Risk Assessment for Parole and Bail Decisions** (Law Enforcement): AI tools for assessing recidivism risk in parole or bail decisions.

Traffic flow optimization plan for Rains County, Texas, during the Total Solar Eclipse on April 8, 2024:

1. Primary Routes Analysis:

- **AI Traffic Pattern Analysis:** Use AI to analyze historical and predictive traffic data on U.S. Highway 69, State Highway 19, and FM 514.
- **Identify Bottlenecks:** AI can identify potential bottlenecks or high-traffic areas along these routes, especially near key intersections and entry/exit points into towns like Emory.
- **Plan Alternate Routes:** Based on this analysis, identify and publicize alternate routes to distribute traffic evenly and avoid congestion.

2. Dynamic Signage and Routing:

- **Install Digital Signage:** Place digital signs along the main routes that can display real-time traffic updates and rerouting information.
- **AI-Controlled Signage:** Use AI to continuously update these signs based on the current traffic situation, guiding drivers to less congested routes.

3. Intersection Management:

- **Optimize Traffic Lights:** Implement AI-controlled traffic light systems at critical intersections to manage traffic flow efficiently.
- **Monitor Key Intersections:** Use AI-powered surveillance to monitor key intersections for congestion and adjust traffic light timings dynamically.

4. Parking and Shuttle Services:

- **Designated Parking Areas:** Identify large open spaces for parking, away from the central viewing areas to avoid congestion.
- **Shuttle Services:** Organize shuttle buses from these parking areas to the main viewing spots, reducing the number of vehicles near the event location.

5. Emergency Vehicle Priority Routing:

- **Emergency Route Optimization:** Ensure AI systems prioritize emergency vehicle routes, allowing for quick response times.
- **Dedicated Emergency Lanes:** Designate specific lanes for emergency vehicles on major roads, if possible.

6. Collaboration with Neighboring Counties:

- **Regional Traffic Management:** Work with neighboring counties to develop a regional traffic management plan.
- **Data Sharing:** Share traffic data and insights between counties for better overall traffic management.

7. Post-Event Traffic Management:

- **Staggered Departure:** Suggest staggered departure times for visitors to reduce congestion post-event.
- **Real-time Traffic Updates:** Continue to provide real-time traffic updates to assist visitors in leaving the area efficiently.

8. Public Information Campaign:

driving a county vehicle and will the employee be subject to job change, demotion or termination due to the specific issue.)

Any employee involved in an accident while operating County equipment or vehicles shall immediately report the accident to their supervisor and to the proper law enforcement or other authority immediately. A copy of all accident and incident reports prepared by the employee shall be sent to the supervisor and the County Judge.

1C-3 CELL PHONE USAGE

_____ County determines on a case by case basis the need for county provided cell phones. County cell phones are to be used for business purposes only.

_____ County strongly discourages the use of any cell phone while operating any vehicle. Employees should plan calls to allow placement of calls either prior to traveling or while on rest breaks.

_____ County bans all employees from texting while operating any county owned vehicle. County employees who are driving their own personal vehicle are also banned from texting while driving on county business. Federal law prohibits any CDL driver operating any vehicle over 10,000 GWR from texting with fines and penalties, up to including loss of CDL.

Employees in possession of a _____ County owned cellular phone are required to take appropriate precautions to prevent theft and vandalism.

Each department may set their own rules and regulations regarding personal cell phone usage while at work.

1C-4 COMPUTER AND INTERNET USAGE

The use of _____ County information systems, including computers, fax machines, smart phones, tablet computers and all forms of Internet/Intranet access, is for _____ County business and for authorized purposes only. Brief and occasional personal use of the electronic mail system or the Internet is acceptable as long as it is not excessive or inappropriate, occurs during personal time (lunch or other breaks), and does not result in any expense to the County.

Use is defined as "excessive" if it interferes with normal job functions, responsiveness, or the ability to perform daily job activities. Electronic communication should not be used to solicit or sell products or services that are unrelated to the County's business; distract, intimidate, or harass coworkers or third parties; or disrupt the workplace.

Use of _____ County computers, networks, and Internet access is a privilege granted by officials or department heads and may be revoked at any time for inappropriate conduct carried out on such systems. County employees shall have no expectation of privacy when using county

computers, networks, or other county owned equipment. Improper use may result in discipline up to an including termination.

____ County owns the rights to all data and files in any computer, network, or other information system used in the county. ____ County also reserves the right to monitor electronic mail messages (including personal/private/instant messaging systems, Facebook, twitter, etc.) and their content, as well as any and all use of the Internet and of computer equipment used to create, view, or access e-mail and Internet content. Employees must be aware that the electronic mail messages sent and received using county equipment are not private and are subject to viewing, downloading, inspection, release, and archiving by county officials at all times. ____ County has the right to inspect any and all files stored in private areas of the network or on individual computers or storage media in order to assure compliance with policy and state and federal laws. No employee may access another employee's computer, computer files, or electronic mail messages without prior authorization from either the employee or an appropriate county official. No employee shall break any copy right laws, download any illegal or unauthorized downloads. ____ County monitors its entire informational systems and employees may be subject to discipline up to and including termination for any misuse of county informational systems.

Employees should not bring personal computers to the workplace or connect them to ____ County electronic systems, unless expressly permitted to do so by their supervisor and or IT department. Violation of this policy, may result in disciplinary action, up to and including termination of employment.

D. SAFETY AND HEALTH EMPLOYEE RESPONSIBILITY

1D-1 WORKERS COMPENSATION

All ____ County employees are covered by workers' compensation coverage while on duty for the County. Workers' compensation coverage pays for medical bills resulting from a covered injury or illness an employee incurs while carrying out the duties of their job. Workers' compensation also pays Temporary Income Benefits (TIBS) for time lost from work in excess of seven calendar days as the result of eligible work related injuries or illnesses, with the exception of Law Enforcement employees who receive salary continuation.

Employees may use paid leave for all workers' compensation time off less than 8 days.

(Do not include the following paragraph if your county is under 50 employees and has not voluntarily elected to comply with FMLA.) All employees who are placed on Worker's Compensation leave will fall under the Family Medical Leave Act. ____ County runs FMLA and Worker's Compensation concurrently.

Mandatory testing must apply to every person who operates a commercial motor vehicle in interstate or intrastate commerce and is subject to the CDL licensing requirement. _____ County will conduct pre-employment, random, reasonable suspicion and post-accident drug testing in accordance with federal law.

It is the policy of _____ County to comply with the U.S. Department of Transportation, FMCSA Clearinghouse, a secure online database that provides employers with real-time information about CDL driver drug and alcohol program violations. _____ County will conduct electronic queries as required by FMCSA's drug and alcohol use testing program, for checking CDL driver violation histories. Drivers may view their own records. Employees will be required to provide a consent form from the CDL holder to conduct both Limited and Specific inquiries.

A detailed policy and procedure is available at the _____ office.

TAC has a sample policy in detail for CDL license holders. Just ask for a copy.

1D-6 WORKPLACE VIOLENCE

_____ County is committed to providing a workplace free of violence. _____ County will not tolerate or condone violence of any kind in the workplace. The county will also not tolerate or condone any threats of violence, direct or indirect, this includes jokes. All threats will be taken seriously and will be investigated. Employees must refrain from any conduct or comments that might make another employee suspicious or in fear for their safety. Employees are required to report all suspicious conduct or comments to their immediate supervisor. Employees should be aware of their surroundings at all times and report any suspicious behavior from the public, former employees or current employees to their immediate supervisor or the sheriff's department. No employee may possess a firearm or other weapon other than an authorized law enforcement official, with or without permits in all county offices and buildings owned or used by _____ County, this also includes county owned vehicles. If employees believe that a person is violating this policy, they should immediately report to their immediate supervisor or the sheriff's department. Employees found in violation of this policy may be subject to discipline up to and including immediate termination.



1D-7 SOCIAL MEDIA

For purposes of this policy "social media" includes, but is not limited to, online forums, blogs and social networking sites, such as TikTok, Twitter, Facebook, LinkedIn, YouTube, and Instagram, etc. _____ County recognizes the importance of social media for its employees. However, use of social media by employees may become a problem if: it interferes with the employee's work and/or position in the county; is used to harass supervisors, co-workers, customers or vendors; creates a hostile work environment; or harms the goodwill and reputation of _____ County among the community at large. _____ County encourages

employees to use social media within the parameters of the following guidelines and in a way that does not produce the adverse consequences mentioned above.

Where no policy or guideline exists, employees are expected to use their best judgment and take the most prudent action possible. If you are uncertain about the appropriateness of a social media posting, check with your manager or supervisor.

- If your posts on social media mention _____ County make clear that you are an employee of _____ County and that the views posted are yours alone and do not represent the views of _____ County.
- Do not mention _____ County supervisors, employees, customers or vendors without their express consent.
- Do not pick fights. If you see a misrepresentation about _____ County, respond respectfully with factual information, not inflammatory comments.
- Remember, you are responsible for what you write or present on social media. You can be sued by other employees, supervisors, customers or vendors, and any individual that views your social media posts as defamatory, pornographic, proprietary, harassing, libelous or creating a hostile work environment. Employees can be subject to disciplinary action, up to and including termination for what they post on social media platforms, even if the employee did not use a county computer or if the post did not occur during work hours or on county property.
- Employees may not use _____ County computer equipment for non-work related activities without written permission. Social media activities should not interfere with your duties at work. _____ County monitors its computers to ensure compliance with this restriction.
- You must comply with copyright laws, and cite or reference sources accurately.
- Do not link to _____ County's website or post _____ County material on a social media site without written permission from your supervisor.
- All _____ County policies that regulate off-duty conduct apply to social media activity including, but not limited to, policies related to illegal harassment and code of conduct.
- Any confidential information that you obtained through your position at _____ County must be kept confidential and should not be discussed through in social media forum.
- Violation of this policy may lead to discipline up to and including the immediate termination of employment.

It is the policy of _____ County that supervisors do not engage in social media activities with their employees.

SOCIAL MEDIA APPLICATIONS AND SERVICES PROHIBITED ON COUNTY DEVICES

_____ County prohibits the installation or use of the social media service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity

owned by ByteDance Limited; or a social media application or service specified by proclamation of the governor on any device owned or leased by ____ County and requires the removal of covered applications from those devices.

The installation and use of a covered application may be acceptable to the extent necessary for providing law enforcement; or developing or implementing information security measures. In order for the installation to be approved ____ County must require the use of measures to mitigate risks posed to this state during the use of the covered application, and the documentation of those measures.

SAMPLE DOCUMENT



RAINS COUNTY

RESOLUTION #2-2024

Endorsing Crockett Retreat Center for Veterans, First Responders, and Their Families

WHEREAS, the Crockett Retreat Center is a distinguished 501(c)(3) nonprofit organization that has devoted more than a decade to providing crucial support, services, and retreats for veterans, first responders, and their families;

WHEREAS, the Crockett Retreat Center has steadfastly adhered to its moto, "Serving Those Who First Served Us," embodying a spirit of gratitude and dedication to those who have sacrificed for our community and nation;

WHEREAS, the Crockett Retreat Center has demonstrated an unwavering commitment to enhancing the well-being and resilience of veterans, first responders, and their families through a variety of impactful programs and services;

NOW, THEREFORE, BE IT RESOLVED that the Rains County Commissioners Court hereby officially endorses the Crockett Retreat Center, recognizing its exemplary service over the past decade and expressing deep appreciation for its tireless efforts in supporting the community's heroes;


FURTHER RESOLVED that the county commends the Crockett Retreat Center for its compassion, dedication, and positive impact on the lives of veterans, first responders, and their families;

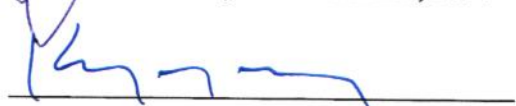
FURTHER RESOLVED that the county encourages residents and local businesses to consider supporting and collaborating with the Crockett Retreat Center in its initiatives to serve those who have bravely served our community and nation;

FURTHER RESOLVED that a copy of this resolution be presented to the Crockett Retreat Center as a token of gratitude and endorsement.

PASSED AND APPROVED ON January 25, 2024.

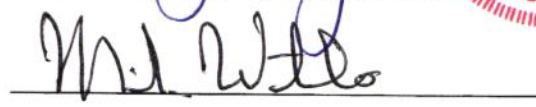

LINDA WALLACE, County Judge

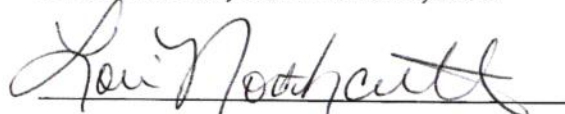

JEREMY COOK, Commissioner, Pct 1


KOREY YOUNG, Commissioner, Pct 3

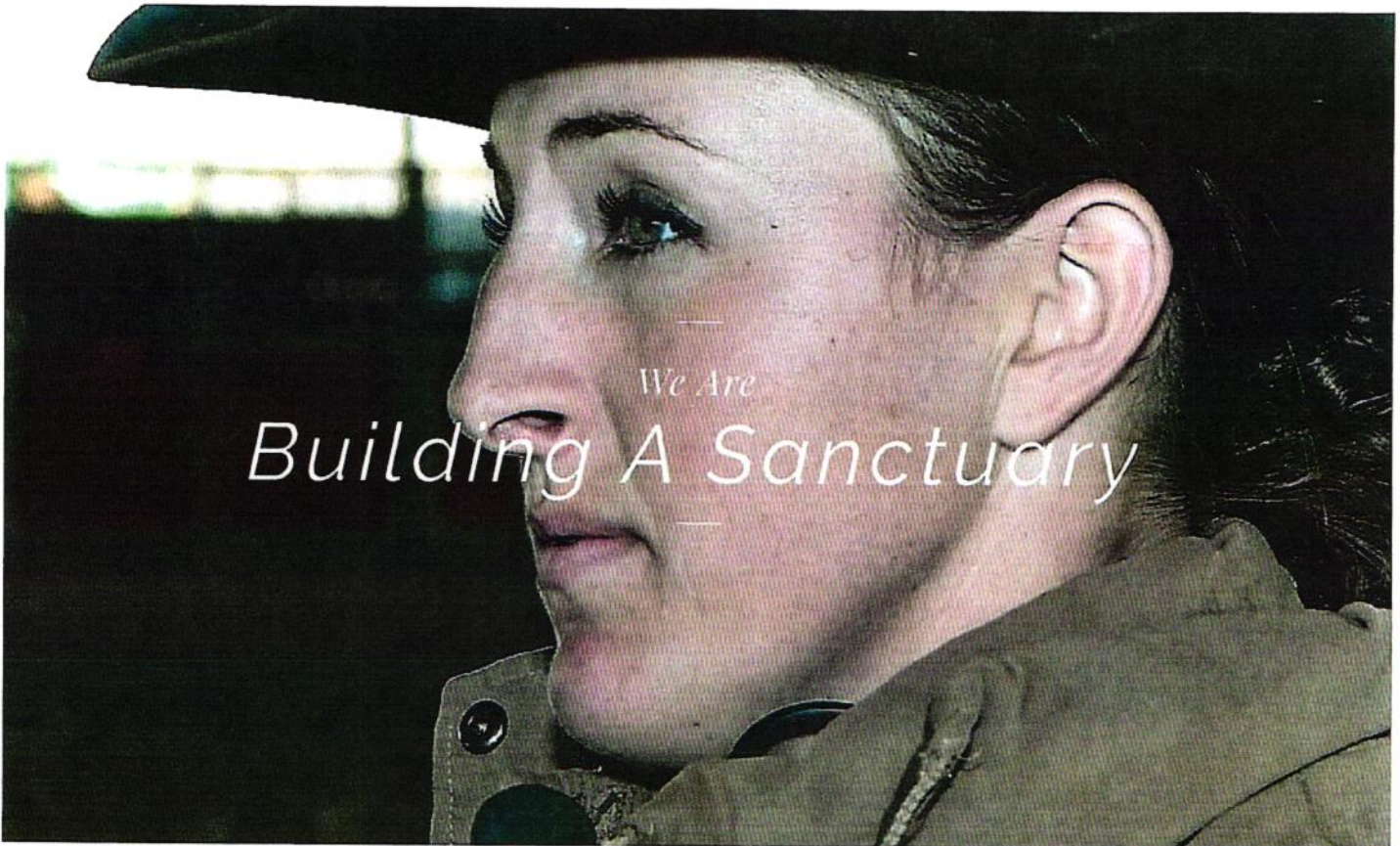
ATTEST:

MANDY SAWYER, County Clerk


MIKE WILLIS, Commissioner, Pct 2


LORI NORTHCUTT, Commissioner, Pct 4





Animal-assisted programs have shown evidenced-based success in patients including war Veterans and First Responders with PTSD, depression, anxiety, attention-deficit/hyperactivity disorder, conduct disorder, dissociative disorders and other chronic illnesses. Experts suggest that Equine Programs, a common form of animal-assisted programs, may yield a variety of psychotherapeutic benefits. The attempt of this program is to help instill the following coping skills in Veterans and First Responders.

Apprehension Reduction: Studies of human-animal interaction indicate that contact with animals significantly reduces physiological anxiety levels. Some are initially afraid of horses. But horses' genuineness and affection calm these fears.

Decisiveness: Communicating effectively with a horse requires the rider to demonstrate decisiveness, direction and initiative. These are important skills that enable the participant to express their needs and rights more effectively in other relationships.

Personal Space: Many participants have experienced prior relationships as controlling or abusive. Healing takes place as participants discover that riding develops a respectful relationship within the context between a rider and a horse, and that although physically powerful, each horse typically operates within the boundaries of this mutually respectful relationship.

Communication: Horses' sensitivity to non-verbal communication assists participants in developing greater awareness of their emotions, the non-verbal cues that they may be communicating, and the important role of non-verbal communication in relationships.

Assurance: The learning and mastery of the new skill of horsemanship, enhances participants confidence in their ability to tackle new projects such as recovery and leads to improved self-esteem.

Mental illnesses are intrinsically isolating experiences. The horse's unconditional acceptance invites participants back into the fellowship of life.

Self-Control: Particularly for those whose mental condition involves the experience of lost control over impulses, the need to communicate with a horse calmly and non-reactively promotes the skills of emotional awareness, emotion regulation, self-control. Research clearly indicates that animal-assisted programs reduce agitation and aggressiveness and increases cooperativeness and behavioral control.

Objectivity: The activity of grooming and other types of care for the horses, enables participants to put aside the absorbing focus on their mental condition, such as depression, and re-direct their attention and interest outwardly toward safe-caring interactions. Self-

Acceptance: Many are initially concerned that they will do something embarrassing while learning about or riding the horses. Yet they quickly learn that the other participants are engaged in their own equine experiences and they observe the comfort of the horses in their own skin. Fears of embarrassment in public are thereby often reduced and self-acceptance increased.

Self-Awareness: Riding helps to develop a more realistic view of themselves through awareness of their size in relation to the horse. This is especially important in treating persons with aggression problems.

Self-Confidence: Learning to communicate and achieve harmony with a large animal promotes renewed feelings of confidence. A motivated "I can do it" replaces feelings of helplessness.

People Skills: Many individuals are socially isolated or withdrawn. A positive relationship with a horse is often a first, safe step toward practicing the people skills needed to initiate closer relationships with people.

Trust: Learning to trust an animal such as a horse also aides in the development, or restoration, of trust for those whose ability to trust has been violated by difficult life experiences.

[How to Help](#)

Rob Kyker ceo
rob@crcctexas.org
214.369.5659

Follow Us



One-Time Items			
Summary of Item(s)	Qty	Rate	Subtotal
Yealink T57W Prime Business Phone	10	\$0.00	\$0.00
One-Time Total*			\$0.00

Please note that if you downgrade or upgrade your entire MVP plan (i.e. from Standard to Premium, or Advanced to Core), your previous plan will not show on this change order, only your new plan will be shown.

Total Initial Amount	\$1,397.50
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*Amounts are exclusive of applicable Taxes, Fees, and Shipping Charges.

Cost Center Billing

For customers with cost center billing, it is the customer's responsibility to provide cost center allocation information to RingCentral at least 10 days prior to the issuance of the invoice. After the information is received, it will be reflected on future invoices, but will not be adjusted retroactively on past invoices. If purchasing additional services through the administrative portal, it is the customer's responsibility to assign cost centers at the time of purchase; otherwise, those services will not be allocated by cost center on the next invoice. Please note that cost center allocation is not available for certain items, such as minute bundles and credit memos. For additional questions, please contact the RingCentral invoice billing team at billingsupport@ringcentral.com.

Add-on Services. RingCentral offers add-on services (where available), which are described at <https://www.ringcentral.com/legal/add-on-services.html>.

IN WITNESS WHEREOF, the Parties have executed this Change Order Form above through their duly authorized representatives.

Customer
Rains County - Sheriff Office

RingCentral
RingCentral, Inc.

By: *Linda Wallace*

Jonathan Leaf

Name: Linda Wallace

By: _____

Title: Rains County Judge

Name: Jonathan Leaf

Date: January 25, 2024

Title: SVP Small Business

Date: _____