

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, April 10, 2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 2. Environmental Enforcement and Emergency Management
 3. Veterans' Services
 4. AgriLife Extension
 5. Indigent Healthcare
 6. Public Library
 7. Grant Development
 8. Courthouse Security
 - B. Elected Official's and Finance Reports
 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 2. Sheriff's Reports
 3. District Clerk's Monthly Report
 4. County Clerk's Monthly Report
 5. Justice of the Peace's Monthly Report
 6. Constable's Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding approving a Policy for the Use of Rains County Courthouse Grounds and Site.
 - E. Discuss/take action regarding approving a request from The Rains County Historical Commission.
 - F. Discuss/take action regarding reviewing the Plans for The Hill and wording the Bid.
 - G. Discuss/take action regarding approving the Election Judges for the May 3, 2025 Election.
 - H. Discuss/take action regarding accepting a report for the period of October 1, 2022 thru September 30, 2024 from the Rains County Historical Society, Inc.
 - I. Discuss/take action regarding the Estimate from TK Roofing and Coating Systems for repairs to The Hill in the amount of \$18,000.00.
 - J. Discuss/take action regarding Insurance on County owned properties.
 - K. Discuss/take action regarding the County Clerk's request to use the Preservation and Archive funds to scan Public Records pursuant to her plan and approve Line Item Transfer.
 - L. Discuss/take action regarding the request from the Women's Service Club for the Contract on the Rose Community Center.
 - M. Discuss/take action regarding Public Power Pool.
 - N. Discuss/take action regarding approval for Rains County to authorize the submission of hazard mitigation grant applications to the Hazard Mitigation Assistance funding opportunities.
 - O. Discuss/take action regarding approval for Rains County to authorize the County Judge as the Chief Executive Officer and Authorizing Representative to act in all matters in connection with the Hazard Mitigation grants.

FILED FOR RECORD
2025 APR -7 AM 8:17
CLERK OF COUNTY CLERK
RAINS COUNTY TEXAS
M. Ferguson

- P. Discuss/take action regarding committing Rains County to provide up to a 25% or greater non-federal cost share to match grant funds contingent upon award of the grant.
- Q. Discuss/take action regarding adjusting the Solid Waste #1 grant to include three (3) Hyperfire 2 Cellular cameras and three (3) steel security enclosures for \$1,962.55 with a county match of \$164.34 for 3 cable locks, 48 batteries, 1 battery charger and 2 card readers.
- R. Discuss/take action regarding approving a Proclamation declaring April as National County Government Month.

Workshop for Future Items

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

A handwritten signature in cursive script that reads "Linda Wallace". The signature is written in black ink and is positioned above a solid horizontal line that extends across the width of the signature.

County Judge Linda Wallace

Addendum

**Notice of Meeting--Commissioners Court
Rains County, Texas**

Handwritten signature

2025 APR -7 AM 10:39

FILED FOR RECORD

Notice is hereby given that an addendum of the Rains County Commissioners Court will be held at 10:45 am on **Thursday, April 10, 2025** in the Rains County Courthouse Courtroom. The subject to be discussed or considered or upon which any formal action may be taken are as follows:

1. Discuss/take action regarding a Proclamation declaring April as Child Abuse Prevention Month.
2. Discuss/take action regarding a Proclamation declaring April as Sexual Assault Awareness Month.

Administrative Court Activities and Comments

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

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



County Judge Linda Wallace

THE STATE OF TEXAS

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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

APRIL 10, 2025

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on **Thursday, the 10th day of APRIL 2025, at 10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-Officio

The agenda was prepared by the Judge’s office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, April 10, 2025.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 10th day of April, 2025.**

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-Emory Radio, Mr. Perkins

Angela Breitkentz, Road & Bridge, invitation to RCRA

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)

2. Environmental Enforcement and Emergency Management¹

¹ Environmental Enforcement Monthly Report

- 3. **Veterans' Services²**
- 4. **AgriLife Extension³**
- 5. **Indigent Health Care Program⁴**
- 6. **Library⁵**

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment.

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

b. Payment of accounts ⁶

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payment of account in the amount of \$155,335.36.

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 ⁷

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve payroll and personnel changes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Sheriff's Report⁸

3. District Clerks Report⁹

4. County Clerks Report¹⁰

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

- 5. **Justice of the Peace Report¹¹**
- 6. **Constable Report¹²**

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

Court Members Voting Aye: Jeremy Cook, Mike Willis, Korey Young, Lori Northcutt and Linda Wallace.
 Court Members Voting No: None
 Court Members Abstaining: None
 Motion Carried

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

N/A

D. Discuss/take action regarding approving a policy for the use of Rains County Courthouse grounds and site.

N/A

E. Discuss/take action regarding approving a request from the Rains County Historical Commission.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt for Rains County to compose a letter to TxDot, requesting the sign for Hopewell Cemetery

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

F. Discuss/take action regarding reviewing the plans for The Hill and wording the bid.

N/A

***Addendum**

1. Discuss/take action regarding a Proclamation declaring April as Child Abuse Prevention Month.¹³

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to accept a Proclamation and declare April as Child Abuse Prevention Month.

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

11 JP Monthly Report
 12 Constable Monthly Report
 13 Proclamation #3-2025

2. Discuss/take action regarding a Proclamation declaring April as Sexual Assault Awareness Month.¹⁴

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept a Proclamation declaring April as Sexual Assault Awareness Month.

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 approving the Election Judges for the May 3, 2025 Election.¹⁵

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Election Judges for May 3, 2025 Election.

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

H. Discuss/take action accepting a report for the period of October 1, 2023 thru September 30, 2024 from the Rains County Historical Society, INC. ¹⁶

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to accept a report for the period of October 1, 2023 thru September 30, 2024 from the Rains County Historical Society, INC. 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

I. Discuss/take action regarding the estimate from TK Roofing and Coating systems for repairs to The Hill in the amount of \$18, 000.00.

N/A

J. Discuss/take action regarding insurance on county owned properties.

N/A

K. Discuss/take action regarding the County Clerk's request to use the Preservation and Archive funds to scan Public Records pursuant to her plan and approve Line-Item Transfer.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the County Clerk's request to use the

14 Proclamation #4-2025

15 Precinct Judges May 3 election

16 Rains County Historical Society

Preservation and Archive funds to scan Public Records pursuant to her plan and approve Line-Item Transfer.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

L. Discuss/take action regarding the request from the Women's Service club for the contract on the Rose Community Center.

N/A

M. Discuss/take action regarding Public Power Pool.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook approve the order to participate in the Public Power Pool or P3 during the procurement period.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

N. Discuss/take action regarding approval for Rains County to authorize the submission of hazard mitigation grant applications to the Hazard Mitigation Assistance funding opportunities.¹⁷

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approval for Rains County to authorize the submission of hazard mitigation grant applications to the Hazard Mitigation Assistance funding opportunities.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

O. Discuss/take action regarding approval for Rains County to authorize the County Judge as the Chief Executive Officer and Authorizing Representative to act in all matters in connection with the Hazard Mitigation grants.

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve Rains County to authorize the County Judge as the Chief Executive Officer and Authorizing Representative to act in all matters connected with the Hazard Mitigation grants.

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

Court Members Voting No: None

Court Members Abstaining: None
Motion Carried

P. Discuss/take action regarding committing Rains County to provide up to a 25% or greater non-federal cost share to match grant funds contingent upon award of the grant.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve committing Rains County to provide up to a 25% or greater non-federal cost share to match grant funds contingent upon award of the grant.

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

Q. Discuss/take action regarding adjusting the Solid Waste #1 grant to include three (3) steel security enclosures for \$1,962.55 with a county match of \$164.34 for 3 cable locks, 48 batteries, 1 battery charger and 2 card readers.

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

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

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

R. Discuss/take action regarding approving a Proclamation declaring April as National County Government Month.¹⁸

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young approving a Proclamation declaring April as National County Government Month.

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

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

V. Administrative Court Activities and Comments.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to adjourn.

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

Court Members Voting No: None
Members Abstaining: None

Motion Carried

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

On this the 10th day of April, 2025, I, Mandy Sawyer, attest to the accuracy of this record.

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

THE STATE OF TEXAS

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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

APRIL 10, 2025

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- County Commissioner Mike Willis**
- County Commissioner Jeremy Cook**
- County Commissioner Korey Young**
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Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-Officio

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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-Emory Radio, Mr. Perkins

Angela Breitkentz, Road & Bridge, invitation to RCRA

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)

2. Environmental Enforcement and Emergency Management¹

¹ Environmental Enforcement Monthly Report

- 3. **Veterans' Services²**
- 4. **AgriLife Extension³**
- 5. **Indigent Health Care Program⁴**
- 6. **Library⁵**

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment.

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

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

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

b. Payment of accounts ⁶

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payment of account in the amount of \$155,335.36.

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 ⁷

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve payroll and personnel changes.

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

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

2. Sheriff's Report⁸

3. District Clerks Report⁹

4. County Clerks Report¹⁰

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- 2 Veterans Services Monthly Report
 - 3 AgriLife Monthly Report
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 - 5 Library Monthly Report
 - 6 Payment of Accounts
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 - 8 Sheriff's Monthly Report
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 - 10 County Clerk Monthly Report

- 5. **Justice of the Peace Report¹¹**
- 6. **Constable Report¹²**

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

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

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

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

N/A

D. Discuss/take action regarding approving a policy for the use of Rains County Courthouse grounds and site.

N/A

E. Discuss/take action regarding approving a request from the Rains County Historical Commission.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt for Rains County to compose a letter to TxDot, requesting the sign for Hopewell Cemetery

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

F. Discuss/take action regarding reviewing the plans for The Hill and wording the bid.

N/A

***Addendum**

1. Discuss/take action regarding a Proclamation declaring April as Child Abuse Prevention Month.¹³

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to accept a Proclamation and declare April as Child Abuse Prevention Month.

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

11 JP Monthly Report
 12 Constable Monthly Report
 13 Proclamation #3-2025

2. Discuss/take action regarding a Proclamation declaring April as Sexual Assault Awareness Month.¹⁴

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept a Proclamation declaring April as Sexual Assault Awareness Month.

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 approving the Election Judges for the May 3, 2025 Election.¹⁵

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Election Judges for May 3, 2025 Election.

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

H. Discuss/take action accepting a report for the period of October 1, 2023 thru September 30, 2024 from the Rains County Historical Society, INC. ¹⁶

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to accept a report for the period of October 1, 2023 thru September 30, 2024 from the Rains County Historical Society, INC. 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

I. Discuss/take action regarding the estimate from TK Roofing and Coating systems for repairs to The Hill in the amount of \$18, 000.00.

N/A

J. Discuss/take action regarding insurance on county owned properties.

N/A

K. Discuss/take action regarding the County Clerk's request to use the Preservation and Archive funds to scan Public Records pursuant to her plan and approve Line-Item Transfer.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the County Clerk's request to use the

14 Proclamation #4-2025

15 Precinct Judges May 3 election

16 Rains County Historical Society

Preservation and Archive funds to scan Public Records pursuant to her plan and approve Line-Item Transfer.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

L. Discuss/take action regarding the request from the Women's Service club for the contract on the Rose Community Center.

N/A

M. Discuss/take action regarding Public Power Pool.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook approve the order to participate in the Public Power Pool or P3 during the procurement period.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

N. Discuss/take action regarding approval for Rains County to authorize the submission of hazard mitigation grant applications to the Hazard Mitigation Assistance funding opportunities.¹⁷

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approval for Rains County to authorize the submission of hazard mitigation grant applications to the Hazard Mitigation Assistance funding opportunities.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

O. Discuss/take action regarding approval for Rains County to authorize the County Judge as the Chief Executive Officer and Authorizing Representative to act in all matters in connection with the Hazard Mitigation grants.

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve Rains County to authorize the County Judge as the Chief Executive Officer and Authorizing Representative to act in all matters connected with the Hazard Mitigation grants.

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

Court Members Voting No: None

Court Members Abstaining: None
Motion Carried

P. Discuss/take action regarding committing Rains County to provide up to a 25% or greater non-federal cost share to match grant funds contingent upon award of the grant.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve committing Rains County to provide up to a 25% or greater non-federal cost share to match grant funds contingent upon award of the grant.

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

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

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve Resolution #9 HMA, TDEM.

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

Q. Discuss/take action regarding adjusting the Solid Waste #1 grant to include three (3) steel security enclosures for \$1,962.55 with a county match of \$164.34 for 3 cable locks, 48 batteries, 1 battery charger and 2 card readers.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve Solid Waste #1 grant to include three (3) steel security enclosures for \$1,962.55 with a county match of \$164.34 for 3 cable locks, 48 batteries, 1 battery charger and 2 card readers.

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

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

R. Discuss/take action regarding approving a Proclamation declaring April as National County Government Month.¹⁸

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young approving a Proclamation declaring April as National County Government Month.

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

Court Members Voting No: None

Members Abstaining: None
Motion Carried

V. Administrative Court Activities and Comments.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to adjourn.

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

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

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

On this the 10th day of April, 2025, I, Mandy Sawyer, attest to the accuracy of this record.



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

Environmental Enforcement
Emergency Management
Commissioner's Court Report
For the Month of March, 2025

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	Residential	Commercial	Total	Month: March, 2025
	(\$400.00)	(\$600.00)		

Yearly-to-Date OSSF Details

January	6	0	6	\$2,400.00
February	9		9	\$3,600.00
March	4	0	4	\$1,600.00
			TOTAL	\$7,600.00

Next Dumpster Day: April 5th, 2025

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **4** new **OSSF Applications** in **March**
2. **New OSSF applications for February total of 4 Residential and 0 commercial.**
 We Currently have **16** applications approved for construction and awaiting installation and final inspection.
3. March OSSF quantity application reports to TECQ have been filed. We are up to date and on schedule with them.

4. Received **6** complaints of possible violations, illegal trash dumping, Health and Safety Nuisance violations, sub-standard buildings (dilapidated & abandoned) All incidents have been investigated.
5. We had a total revenue of **0** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was \$560.00+ **\$315.00 = 875.00** for a Total of **\$875.00** Revenue for **March**
6. Just FYI, I have had 0 push back on the removal of the 10 acre Rule.
7. Thanks to Lucas Edwards for taking up the slack on inspections in my absence. Doing a great job. He has postponed taking the DR test until he completes his Pease Officer testing. He would like to complete that, then put his efforts toward the DR test.
8. As expected, we have been very busy with installations in the dryer weather.
9. I completed my knee surgery on the 18th, recovering slowly but surely. I will not be released from the Dr. and rehab for another 4-6 weeks. However, I am working from home some of the day and come into the office a few hours some days.
10. Our annual Bulk Tire Collection Clean Up was held at the R & B yard in Point beginning March 1st thru 14th (Mon-Sat 8am-3pm). This event is funded by an ETCOG Grant that we secure each year. We had a 53 ft trailer full of tires sent to recycle.
11. I am continuing to work on a potential resolution that would regulate the OSSF discharge from R Vs, and campers that are NOT inside R V parks or hooked up to an existing OSSF system. In other works, R Vs and Campers that are just parked in a field or lot and are used as a residence. I still have more research on this before I bring this before the Court.
12. I am also researching the possibility of regulation requiring a "OSSF **Service Contract**" for all systems. Many surrounding contractors now require this service. This service contract & inspection would be performed by a Licensed Service Contractor every 4 months and provide a copy of the report to the County. The cost of this service would be determined by the contractor (usually around \$175.00 - \$250.00 annually). The Service Contractor would pay the County a small percentage of that contract for Administrative Fees. STILL working on this.

Emergency Management:

1. Think positive about a NEW Justice Center.
2. Still waiting on funding and final stages of our communication tower and equipment upgrades to begin.

3. The Floodplain project is still a work in progress and I will be getting more training on that subject before completion.
4. We have had 2 more Severe storm systems move through our area in the last few weeks. However, thankfully we only sustained minor damage to property and trees. Thanks to the Road and Bridge for their prompt response with clearing roadways.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS

David Harvey
Veterans Service Officer
189 E. North St.
Emory, Texas 75440

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report March 2025

1. NUMBER OF DAYS IN OFFICE: Thirteen

2. TOTAL CLIENTS SERVED: 26 in office and 47 via phone

3. OTHER MATTERS:

- a. Veteran Volunteers: 6 volunteers drove 6 veterans to VA medical appointments. They drove 864 miles giving 28 volunteers hours.
- b. Total numbers for Transportation since inception in March 2011 is 1,655 volunteers drove 1,767 veterans to VA medical appointments giving 12,672 hours. Ending mileage on Veteran Transportation Van is 29,348 miles.
- c. I will be attending a Submarine Convention on the 10th, 11th and 12th. It is in Arlington, Texas, I will only be one day out of the office.
- d. We are expecting our latest grandchild, she will be born by C Section on Monday the 14th I will be taking a sick day to help with the 1 yr old.

David Harvey
Rains County Veteran Service Officer

Serving those who served

Family & Community Health

Sarah Latham - County Extension Agent

- **Rains TEEA** - Piecemakers met for monthly meetings. 16 members in attendance.
- **Fairs, Festivals, & Event's Judges Training Planning Meeting** - Partnering with Hunt and Delta County FCH Agents to host a district wide Fairs, Festivals, & Events Certified Judges Training. 21 attended
- **A Matter of Balance (AMOB)** - Partnering with Fannin County Agent to host AMOB fall prevention course, 8-week program. 20 in attendance weekly.
- **Career Ladder Meeting** - Submitted Agent Promotional Packet to District Office for consideration.
- **Wood County Fair Judge** - FCH Agent judged Wood County Fair Junior Baked Goods contest.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.
- **Office Conference** - Office staff met to discuss upcoming events and additional information.
- **Newspaper Articles** - Agents submitted bi-weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & Youth Development

Sarah Latham - County Extension Agent

- **Current Membership** - 100 Enrolled Members and 7 Certified Adult Volunteers
- **Shooting Sports Safety Meetings** - Archery and Shotgun projects held their required safety meeting to begin the project. Attendance: 25 in archery and 18 in Shotgun.
- **Archer Project Meetings** - Shotgun project met weekly with 25 members
- **Shotgun Project Meetings** - Shotgun project met weekly with 18 members
- **4-H Sew Day** - Rains County Sewing Project meeting; 3 youth and 2 volunteers
- **District 4-H Contest Registrations** - Agent worked with youth to register for District Ed. Pres, Shotgun, and Archer. 23 youth participating in District Contests.
- **Rains 4-H Monthly Meeting** - Monthly meeting, conducted officer elections and provided updates to members. 24 in attendance

Rains County Fair

Sarah Latham - County Extension Agent

- **Fairground Updates** - Vendor buildings and restrooms painted and Hwy 69 entry repaired.
- **2024 Tax Preparation** - Agent worked with CPA to file 2024 Rains County Fair taxes.
- **Preparation for 2025 Rains County Fair** - Agent and office staff started working on the 2025 fair.

Sarah Latham-Staton
Family & Community Health Agent

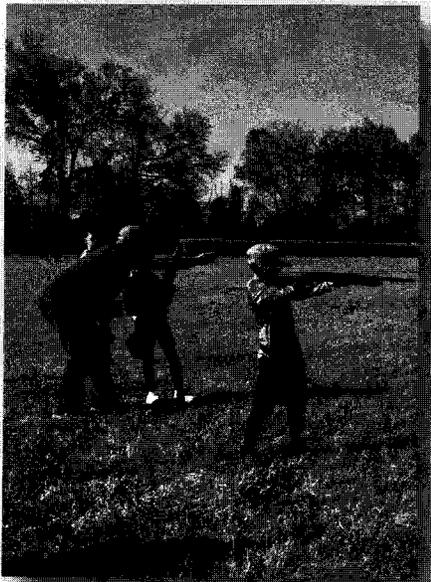
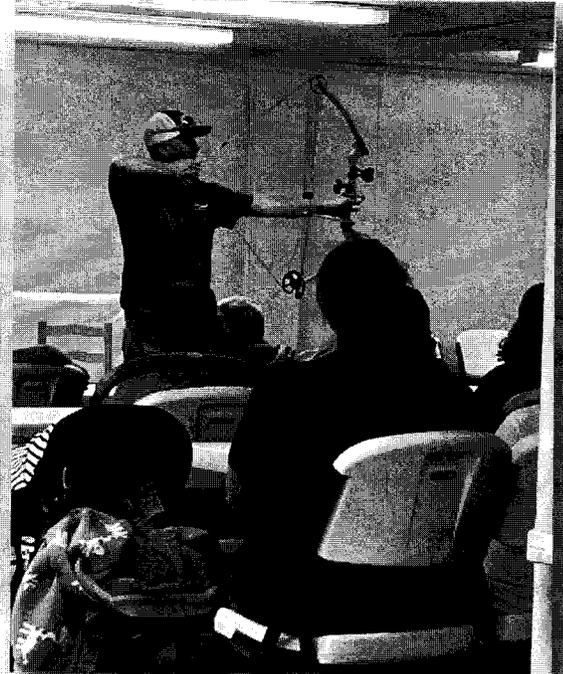
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Agricultural & Natural Resources Agent



Texas A&M AgriLife Extension

P.O. Box 278
Emory, Texas 75440
(903) 473-4580

rains.agrilife.org

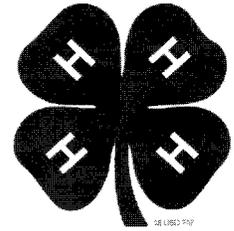


*Rains 4-H Shooting Sports
Archery & Shotgun*

APRIL 2025

THE 4-H TIMES

The Monthly Newsletter of the Rains 4-H Club



RAINS 4-H CLUB MEETING

The 4-H Club will meet on **Thursday, April 24, 2025** at 6:00 P.M. at the Texas A&M AgriLife Extension and Conference Center.

District IV Shooting Sports Competition - April 26, 2025

We have a large number competing in the Shooting Sports Contest. Please remember to complete and bring the release forms the day of the contest. Additional information will be emailed out.

Good Friday Holiday

Our office will be closed **Friday, April 18th** for Good Friday. We will reopen on Monday, April 21st at 7:30 A.M.

IN THIS ISSUE

4-H CLUB MEETING

DISTRICT IV SHOOTING SPORTS COMPETITION

GOOD FRIDAY HOLIDAY

RAINS COUNTY JUNIOR LIVESTOCK SHOW

4-H HORSE VALIDATION PROCESS

DISTRICT IV ROUNDUP

HOWARD EMIG AND RAINS COUNTY FAIR SCHOLARSHIPS

4-H SCHOLARSHIP POINTS

4-H MAJOR AWARDS

4-H SEW DAY

APRIL 2025

RAINS COUNTY JUNIOR LIVESTOCK SHOW

The 2025 Rains County Fair will be held from **September 9-13, 2025**.

If you have not completed the Rains County Fair Exhibitor form, they need to be turned in by **May 2, 2025**. We must have them in our possession before you show!

Steer Tag-In is on **Sunday, April 27, 2025** from 2:00 P.M. - 3:00 P.M. at Mike Willis' Farm in Emory.

Tag-In for Pigs, Lambs and Goats will be held on **Saturday, June 14, 2025** from 8:00 A.M. - 10:00 A.M. at the Rains County Fairgrounds.

4-H Horse Validation Process - May 1 Deadline

May 1st is the deadline for a 4-H'er to certify a horse. Horses not validated on or before May 1st are **INELIGIBLE** for District and State 4-H Horse Shows!

District IV Roundup

District Roundup will be held at the Farmersville Baptist Church.
Educational Presentations - Friday, April 11th - 10:30 A.M.

Howard Emig Memorial AND Rains County Fair Association Scholarships

The Howard Emig Memorial Scholarship Applications **AND** Rains County Fair Association Applications are due **April 3, 2025**.

4-H Club Scholarship Points Reminder

Attention High School Seniors: Scholarship Points Sheets are due **Thursday, May 8, 2025**. Do not forget to have the High School Principal and Guidance Counselor complete their portion.

Attention High School Freshmen to Juniors: Scholarship Points Sheets are due **Thursday, May 8, 2025**.

APRIL 2025

4-H Club Scholarship Points Reminder

Attention High School Seniors: Scholarship Points Sheets are due **Thursday, May 9, 2024**. Do not forget to have the High School Principal and Guidance Counselor complete their portion.

Attention High School Freshmen to Juniors: Scholarship Points Sheets are due **Thursday, May 9, 2024**.

4-H Club Major Awards

Major Awards applications (for Gold Star, Silver, Bronze, Rookie of the Year, and Danforth Award - "I Dare You") are due in the Extension Office **May 2nd**.

The forms are available in our office or on our website.

4-H Club Sew Day

Friday, April 11th - 9:00 AM. - Noon. Please call the office if you are attending.



County Extension Agent
Family & Consumer Sciences
Rains County

TEXAS A&M
AGRILIFE
EXTENSION

P.O. Box 278
410 Tawakoni Drive
Emory TX 75440
903-473-4580
rainsagrillife.org



APRIL 2025

Schedule of Events

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5 District Educational Presentation Contest - 10:30 A.M. - Farmersville
6	7	8	9	10	11 4-H Sew Day - 9-Noon District Educational Presentation Contest - 10:30 A.M. - Farmersville	12
13	14	15	16	17	18 Good Friday Holiday - Office Closed	19
20	21	22	23	24 4-H Club Mtg. 6:00 P.M.	25	26
27 Steer Tag-In - 2-3:00 P.M. at Mike Willis' Farm	28	29	30			

APRIL

- Apr. 3 - Howard Emig Memorial AND Rains County Fair Assoc. Scholarship Applications Due
- Apr. 11 - District Educational Presentation Contest 10:30 A.M. - Farmersville
- Apr. 11 - 4-H Sew Day - 9:00 A.M. - Noon
- Apr. 24 - 4-H Club Meeting - 6:00 P.M.
- Apr. 26 - District IV Shooting Sports Competition - 10:30 A.M. - Texarkana
- Apr. 27 - Steer Tag-In - Mike Willis' Farm - 2:00 - 3:00 P.M.

MAY

- May 1 - 4-H Horse Validation Due
- May 2 - Rains County Fair Exhibitor Forms Due
- May 2 - 4-H Awards Due
- May 8 - Freshmen to Juniors Scholarship Points Due
- May 8 - Senior Scholarship Points Due
- May 29 - 4-H Club Meeting - 6:00 P.M.

JUNE

- June 14 - Lamb & Hog Tag-In - Rains County Fairgrounds - 8:00 - 10:00 A.M.



<http://rains-tx.tamu.edu/>
903/473-4580



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): March 2025
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$6,070.66	
Prescription Drugs	2.	\$1,299.80	
Hospital, Inpatient Services	3.	\$2,407.74	
Hospital, Outpatient Services	4.	\$4,757.31	
Laboratory/X-Ray Services	5.	\$82.62	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.		
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$14,618.13
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$14,618.13

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	72,892.61
General Revenue Tax Levy GRTL:	7,095,971.00
4% of GRTL:	283,838.84
6% of GRTL:	425,758.26
8% of GRTL:	567,677.68

Glenda Harder
Signature of Person Submitting Form 105

04/02/2025
Date

Grant Development
April 10, 2025

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation Amount: Entry \$10,000 - \$15,000
Date: Open quarterly Item: TBD
Notes: Open for consideration; can be applied for annually

Name: FEMA DR4181 & DR4798 Amount: TBD
Date: Due 3/31 & 4/14 Item: Road & bridge improvements
Notes: CC chose GrantWorks as administrator and Hayter as engineer; working with GrantWorks on applications

Name: The Lawrence Foundation Amount: Entry \$10,000
Date: Due April 30 Item: TBD
Notes: Open for consideration; can be applied for bi-annually

Name: Louis & Peaches Owen Foundation Amount: Entry \$5,000
Date: Open quarterly Item: TBD
Notes: Open for consideration; can be applied for annually

Name: Meadows Foundation Amount: TBD (*up to 50% match*)
Date: Open quarterly Item: Victim's waiting room
Notes: Robert Vititow is getting a bid for this project

Name: Texas Historical Commission Amount: TBD
Date: Yearly formula grant Item: Courthouse repairs
Notes: Need a certified local government program (Historical Group); James Malanaphy; (512) 475-3285; james.malanaphy@thc.texas.gov

Name: Texas Parks and Wildlife Dept. Amount: Up to \$250,000 (10% match)
Date: Opens November 1 Item: Gun range
Notes: Looking for possible locations

Grants Submitted/Ready for Submission Applications:

Name: Humanities Texas Amount: \$2,500
Date: Submitted March 7 Item: Supplement summer reading program
Notes: Wendy Byrd provided documentation on summer reading activities

Name: USDA Amount: 55% at a cap of \$50,000
Date: Submitted March 7 Item: Tasers
Notes: Taser 10; 15 units is \$73,670.99 (applying for full amount, but possible grant at \$40,519.05 and county match at \$33,151.95)

Name: Rifle-Resistant Body Armor Grant Amount: \$24,367.50
Date: Submitted February 13 Item: 15 rifle-resistant vests
Notes: 15 rifle-resistant vests that are NIJ compliant and level III certified

Name: Body-Worn Cameras Amount: \$36,219.33 (\$13,170.67 match)
Date: Submitted February 13 Item: 11 body-worn cameras & equipment
Notes: 11 Motorola V700 body-worn cameras, charge/upload dock, batteries, and all software permissions

Name: Homeland Security Amount: \$424,249 (\$10,000+)
Date: Submitted February 13 Item: 20 portable & 20 mobile radios
Notes: Presentation at ETCOG upcoming; Applying to help reduce the costs of the tower/radio communications grant; attended ETCOG workshop on December 18

Name: Criminal Justice Amount: \$55,000 (\$27,500+)
Date: Submitted February 13 Item: 2 patrol vehicles & up-fitting
Notes: Can apply for 2 patrol vehicles (no Tahoes) at a maximum of \$25,000 per vehicle and \$2,500 per up-fitting; uploaded resolution

Name: T-Mobile Hometown Grant Program Amount: \$45,901.82
Date: Submitted March 31 Item: Signage
Notes: Notification end of June

Name: Community Dev. Block Grant Amount: \$750,000
Date: Submitted December 4 Item: Road improvements
Notes: Notification by October 2025 (2nd round)

Name: FEMA Post Fire Mitigation Grant Amount: \$600,000
Date: Submitted November 1 Item: 4 bridge replacements
Notes: County Roads 1307, 2110, 2350, and 4370; waiting on TDEM for results

Name: Firehouse Subs Amount: \$22,095
Date: Submitted April 3 Item: AEDs and Trauma Kits
Notes: Notification by the end of June

Grants Approved/Ordering and Reporting Phase:

Name: MVCPA Amount: \$39,097 (\$7,819 match)
Date: Approved February 5 Item: 11 LPRs, 2 cameras, 2 monoculars
Notes: Purchasing equipment

Name: CJ and HS Amount: \$140,018.44
Date: Approved October 28 Item: Radios & Consoles
Notes: Adjustment made to grant to move money from generator and shelter to radios
(Completion required 1 year from 10/1)

Name: LEPC (TCEQ) Amount: \$21,822.72
Date: Approved January 6 Item: Equip diesel vehicle
Notes: All equipment funded except the wrap; waiting for approval to purchase items

Name: Municipal Solid Waste Grant Amount: \$2,350
Date: Approved October 29 Item: Recycling tires
Notes: Tire recycling event currently underway

Name: Municipal Solid Waste Grant Amount: \$2,116.05
Date: Approved October 29 Item: Illegal dumping, cameras
Notes: 4 license plate reading, night vision game cameras, 4 steel cases, 4 cable locks, 8 SD
cards, 4 SD card readers, batteries - purchasing equipment

Name: Siri Amount: \$600,000
Date: Approved October 1 Item: Tower
Notes: Adjustment made to grant to move money from generator and shelter to radio
installation costs; Gordon Harkey (TxDot) MUA needed add tower, generator, shelter
(Completion required 2 years from 10/1)

Grants Completed/Can Reapply:

Name: SB 22 Amount: \$350,000
Date: Approved October 24 Item: Salary supplement; vehicle
Notes: Deputy and Jailer salary increases and one patrol vehicle; possible additional equipment

Name: Texas Indigent Defence Comm. Amount: \$19,268
Date: Submitted November 14 Item: Indigent allowable expenses
Notes: Uploaded resolution

Name: Feral Hog Grant Amount: \$9,767.67
Date: Approved September 20 Item: 3 Pig Brig traps, posts, drivers
Notes: Granted; received (can reapply on 8/1/2025)

Name: Spirit of Blue Foundation Amount: \$2,506.35
Date: Approved September 12 Item: 15 NAR trauma kits
Notes: Granted; received (can reapply on 7/1/25)

Name: US Deputy Sheriff's Association Amount: \$1,086.70
Date: Approved May 1 Item: 2 Double spike strips
Notes: Granted; received (can reapply on 5/1/25)

Name: Opioid Abatement Funds Amount: \$3,248.37
Date: Distributed April 18 Item: Opioid remediation efforts
Notes: Granted; received (formula)

Name: Tobacco Settlement Funds Amount: \$2,658.36
Date: Distributed April 30 Item: Unreimbursed healthcare expenditures
Notes: Granted; received (reapply due 4/30/25); reporting required and end of each year

COURT HOUSE SECURITY/BAILIFF
Rains County

Activity for Courthouse Security 2024

Out of County Services: 20
Posted Tax Citations: 48 (District Clerk's Office)
Served Tax Citations: 102 (District Clerk's Office)
Notices from the County Clerk: Did not track in 2024
Evictions for the JP's Office: 7
Small Claims for the JP's Office: 10
Provided security for monies from the License Plate Office - every day
Provided security for monies from the Treasures Office - every day
Provided security for monies from the JP's Office - as requested
Provided security during the elections

Bailiff for:

JP Court	County Court
District Criminal Court	Probate Court
District Civil Court	CPS Court
County Commissioner's Court	

Served in the Patrol Division for several months in 2024 until transferring to the Court House

Activity for Court House Security 2025 (Jan-Mar 25)

Out of County Services: 4
Posted County Taxes: 10 (District Clerk's Office)
Served County Taxes: 6 (District Clerk's Office)
Served Various Papers: 7 (District Clerk's Office)
Agg Ass/DW-Abandoned/Endanger Child-CPS-Subpoena's
Notices from the County Clerk's Office: 10
Evictions for the JP's Office: 8
Small Claims for the JP's Office: 5
Provided security for monies from the License Plate Office - every day
Provided security for monies from the Treasures Office - every day
Provided security for monies from the JP's Office - as requested

Bailiff for:

JP Court	District Criminal Court
County Court	District Civil Court
Probate Court	County Commissioner's Court
CPS Court	

Other activities as requested including answering calls from SO, making traffic stops, Road & Bridge

Respectfully Submitted
Andy Lowen
County Marshal



Rains County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00708 - LIBT / BA COMMCT 04/10/25

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000044	Final Budget	BA-SHERIFF INS PROCEEDS	4/10/2025

Summary Description: SHERIFF INSURANCE 23 FORD EXPLORER #3451

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1110-43100</u>	INSURANCE PROCEEDS	BA-SHERIFF INS PROCEEDS 23 FORD EXPL	0.00	-1,883.00	-1,883.00
April:	-1,883.00				
<u>002-1110-52225</u>	VEHICLE REP & MAINT	BA-SHERIFF INS PROCEEDS 23 FORD EXP 3451	28,000.00	1,883.00	29,883.00
April:	1,883.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000045	Final Budget	LIBT-R&B ROAD UPGRADE TO SUBCONTRACTOR	4/10/2025

Summary Description: R&B TRANSFER FROM ROAD UPGRADE TO SUBCONTRACTOR FOR STORM CLEANUP

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-1150-52350</u>	ROAD UPGRADE MATERIALS	R&B ROAD UPGRADE TO SUBCONTRACTOR R...	49,000.00	-10,000.00	39,000.00
April:	-10,000.00				
<u>010-1150-53130</u>	SUBCONTRACTED ROADWORK	R&B ROAD UPGRADE TO SUBCONTRACTED RW...	30,000.00	10,000.00	40,000.00
April:	10,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000046	Final Budget	LIBT-GRANT DEV-SEMINAR TO PUBLICATIONS	4/10/2025

Summary Description: GRANT DEVELOPEMENT - TRANSFER FROM SEMINAR TO PUBLICATIONS TO COVER OVERBUDGET

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1040-51130</u>	PUBLICATIONS	GRANT DEV-SEMINAR TO PUBLICATIONS	628.00	128.00	756.00
April:	128.00				
<u>002-1040-51300</u>	SEMINAR EXPENSE	GRANT DEV-SEMINAR TO PUBLICATIONS	1,872.00	-128.00	1,744.00
April:	-128.00				

Budget Adjustment Register

Packet: GLPKT00708 - LIBT / BA COMMCT 04/10/25

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
Final	Final Budget	<u>002-1040-51130</u>	PUBLICATIONS	628.00	128.00	756.00
		<u>002-1040-51300</u>	SEMINAR EXPENSE	1,872.00	-128.00	1,744.00
		<u>002-1110-43100</u>	INSURANCE PROCEEDS	0.00	-1,883.00	-1,883.00
		<u>002-1110-52225</u>	VEHICLE REP & MAINT	28,000.00	1,883.00	29,883.00
		<u>010-1150-52350</u>	ROAD UPGRADE MATERIALS	49,000.00	-10,000.00	39,000.00
		<u>010-1150-53130</u>	SUBCONTRACTED ROADWORK	30,000.00	10,000.00	40,000.00
			Final Total:	109,500.00	0.00	109,500.00
			Grand Total:	109,500.00	0.00	109,500.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:Final - Final Budget Fiscal: 2024-2025			
002	30,500.00	0.00	30,500.00
010	79,000.00	0.00	79,000.00
Budget Code Final Total:	109,500.00	0.00	109,500.00
Grand Total:	109,500.00	0.00	109,500.00



Rains County, TX

Payables Report 04-10-2025

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: AMERICAN FORENSICS					
AMERICAN FORENSICS	7788	04/10/2025	JP-Autopsies C.Massie,D.Roge	002-1090-53160	4,200.00
Purchased From Vendor AMERICAN FORENSICS Total:					4,200.00
Purchased From Vendor: AMERICAN RADIOLOGY CONSULTANTS					
AMERICAN RADIOLOGY CONS	Inmate Health 4/25	04/10/2025	INMATE HEALTH TREATMENT	002-1005-55320	474.65
Purchased From Vendor AMERICAN RADIOLOGY CONSULTANTS Total:					474.65
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	0425c	04/10/2025	Hith&Welf-Cash Request	002-1113-56110	666.66
ANDREWS CENTER	Inmate Health 4/25	04/10/2025	INMATE HEALTH CARE	002-1005-55320	372.00
Purchased From Vendor ANDREWS CENTER Total:					1,038.66
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-6612	04/10/2025	R&B-YARD1 CC 46.68TN INV-1	010-1150-52320	980.28
ARCOSA CRUSHED CONCRETE	INV-105-6709	04/10/2025	R&B-YARD1 CC 42.55TN INV-1	010-1150-52320	893.55
ARCOSA CRUSHED CONCRETE	INV-105-7101	04/10/2025	R&B-FLEXBASE 42.37TN INV-1	010-1150-52320	889.77
ARCOSA CRUSHED CONCRETE	INV-105-7204	04/10/2025	R&B-YARD1 FLEXBASE 45.74 I	010-1150-52320	960.54
ARCOSA CRUSHED CONCRETE	INV-105-7362	04/10/2025	R&B-FLEX BASE 46.67 INV-105	010-1150-52320	980.07
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					4,704.21
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015 3/25	04/10/2025	SHRF-Cell phone and wifi	002-1110-57210	1,122.90
Purchased From Vendor AT&T MOBILITY Total:					1,122.90
Purchased From Vendor: ATMAX EQUIPMENT CO.					
ATMAX EQUIPMENT CO.	IN022335	04/10/2025	R&B-410 REPLACEMENT KEYS	010-1150-52220	38.34
Purchased From Vendor ATMAX EQUIPMENT CO. Total:					38.34
Purchased From Vendor: BOOK SYSTEMS INC					
BOOK SYSTEMS INC	142721	04/10/2025	Library-Annual subscription re	034-1125-51440	1,524.00
Purchased From Vendor BOOK SYSTEMS INC Total:					1,524.00
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct 592 3/25	04/10/2025	R&B-PCT 2 WATER	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1002-51110	0.19
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1003-51110	0.19
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1010-51110	4.63
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1030-51110	10.07
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1060-51110	19.31
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1065-51110	10.67
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1070-51110	7.08
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1070-51110	0.19
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1075-51110	0.18
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1080-51110	7.84
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1085-51110	0.27
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1090-51110	13.88
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1100-51110	6.43
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1109-51110	25.42
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1110-51110	10.37
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1114-51110	0.26
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1115-51110	0.27
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1116-51110	0.27
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1121-51110	0.26
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1122-51110	0.27
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1123-51110	0.27
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	002-1124-51110	0.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	010-1150-51110	10.89
BUDGET BUSINESS SYSTEMS	059540	04/10/2025	MultDept-Copier Usage	034-1125-51110	37.42
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					166.90
Purchased From Vendor: CDCAT - REGION VI					
CDCAT - REGION VI	Registration Mandy Sawyer	04/10/2025	CCLERK-REGION VI SPRING M	002-1060-51300	40.00
Purchased From Vendor CDCAT - REGION VI Total:					40.00
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4223441130	04/10/2025	R&B-UNIFORMS 4223441130	010-1150-51315	281.67
CINTAS CORPORATION #495	4224202825	04/10/2025	R&B-UNIFORMS 4224202825	010-1150-51315	283.73
CINTAS CORPORATION #495	4224953767	04/10/2025	R&B-UNIFORMS 4224953767	010-1150-51315	283.73
CINTAS CORPORATION #495	4225695720	04/10/2025	R&B-UNIFORMS 4225695720	010-1150-51315	283.73
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,132.86
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5262063308	04/10/2025	R&B-MEDICAL SUPPLIES	010-1150-51165	100.16
Purchased From Vendor CINTAS CORPORATION Total:					100.16
Purchased From Vendor: COBY CLIFTON WIEBE					
COBY CLIFTON WIEBE	Cause #6443 Wiebe	04/10/2025	DCLERK-OVERPAYMENT REFU	002-22213	40.00
Purchased From Vendor COBY CLIFTON WIEBE Total:					40.00
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	15305	04/10/2025	R&B-TOWER LEASE	010-1150-51415	300.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					300.00
Purchased From Vendor: DANA SAFETY SUPPLY, INC					
DANA SAFETY SUPPLY, INC	949819	04/10/2025	SHRF-Skid plate for 2024 Ford	002-1110-52225	347.98
Purchased From Vendor DANA SAFETY SUPPLY, INC Total:					347.98
Purchased From Vendor: DAVID BELL PHD					
DAVID BELL PHD	001308	04/10/2025	Jail-Psych Test J. Almeguer	002-1109-51325	100.00
Purchased From Vendor DAVID BELL PHD Total:					100.00
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	5387661	04/10/2025	SHRF-Tire patch Sheriff truck	002-1110-52225	15.00
DAVID'S TIRE SHOP	5387663	04/10/2025	SHRF-Tire rotation Unit #29	002-1110-52225	15.00
DAVID'S TIRE SHOP	5387664	04/10/2025	R&B-702 TRAILER TIRES 16PLY	010-1150-52210	836.00
DAVID'S TIRE SHOP	5387665	04/10/2025	R&B-107 NEW FRONT TIRES	010-1150-52210	309.96
Purchased From Vendor DAVID'S TIRE SHOP Total:					1,175.96
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11521	04/10/2025	R&B-R&B LOGO & ENV LOGO	010-1150-52220	88.00
DIGITAL GRAPHICS LLC	11522	04/10/2025	R&B-CNTY ROAD SIGN 2240	010-1150-52340	32.75
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					120.75
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D43971	04/10/2025	R&B-101 FUEL 40GAL D43971	010-1150-52200	104.78
DUKO OIL CO	D43972	04/10/2025	R&B-111 FUEL 63GAL DEF 2G	010-1150-52200	188.72
DUKO OIL CO	D43974	04/10/2025	R&B-110 DD 40GAL D43974	010-1150-52200	98.42
DUKO OIL CO	D43976	04/10/2025	R&B-508 DD 56 GAL D43976	010-1150-52200	132.69
DUKO OIL CO	D43978	04/10/2025	R&B-101 FUEL 73GAL D43978	010-1150-52200	188.28
DUKO OIL CO	D43986	04/10/2025	R&B-121 FUEL 23 GAL D4398	010-1150-52200	59.32
DUKO OIL CO	D43987	04/10/2025	R&B-122 FUEL 35GAL D43987	010-1150-52200	90.27
DUKO OIL CO	D43990	04/10/2025	R&B-101 FUEL 71.10GAL DEF	010-1150-52200	216.41
Purchased From Vendor DUKO OIL CO Total:					1,078.89
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	Covell #11794	04/10/2025	354thDist-Court Appt Attorne	002-1003-54100	105.00
DUNN AND DUNN PC	Lopez #11520	04/10/2025	354thDist-Court Appt Attorne	002-1003-54100	262.50
DUNN AND DUNN PC	M.T. #11784	04/10/2025	354thDist-Court Appt Attorne	002-1003-54100	195.00
DUNN AND DUNN PC	SD #9946	04/10/2025	354thDist-Court Appt Attorne	002-1003-54100	105.00
DUNN AND DUNN PC	Wooley #10788	04/10/2025	354thDist-Court Appt Attorne	002-1003-54100	7.50
Purchased From Vendor DUNN AND DUNN PC Total:					675.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1594359	04/10/2025	Fire Alarm Monitoring	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EAST TEXAS TRUCK SYSTEMS					
EAST TEXAS TRUCK SYSTEMS	3857	04/10/2025	R&B-108 REPAIR AIR AND WA	010-1150-52225	1,687.58
Purchased From Vendor EAST TEXAS TRUCK SYSTEMS Total:					1,687.58
Purchased From Vendor: ECHO PUBLISHING CO					
ECHO PUBLISHING CO	13319	04/10/2025	VehReg-Envelopes	002-1100-51100	199.07
Purchased From Vendor ECHO PUBLISHING CO Total:					199.07
Purchased From Vendor: EMORY AUTOMOTIVE LLC					
EMORY AUTOMOTIVE LLC	29254	04/10/2025	R&B-107 FRONT END WORK A	010-1150-52225	1,828.15
Purchased From Vendor EMORY AUTOMOTIVE LLC Total:					1,828.15
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	Inmate Health 4/25	04/10/2025	INMATE HEALTH TREATMENT	002-1005-55320	1,556.00
Purchased From Vendor EMORY DENTAL Total:					1,556.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 3/25	04/10/2025	RB-Electricity FM 2795	010-1150-51200	25.00
FEC ELECTRIC	3332615200 3/25	04/10/2025	RB-Electricity 4433 FM 2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800 3/25	04/10/2025	RB-Electricity Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 3/25	04/10/2025	AgriLife-Electricity	002-1010-51200	615.41
FEC ELECTRIC	3353272600 3/25	04/10/2025	Crthse-Electricity	002-1006-51200	467.55
FEC ELECTRIC	3353272600 3/25	04/10/2025	Crthse-Electricity	002-1070-51200	143.87
FEC ELECTRIC	3353272600 3/25	04/10/2025	Crthse-Electricity	002-1090-51200	143.87
FEC ELECTRIC	3353272600 3/25	04/10/2025	Crthse-Electricity	002-1100-51200	143.87
FEC ELECTRIC	3361308300 3/25	04/10/2025	RB-Electricity FM 2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 3/25	04/10/2025	RB-Electricity Portable Bldg.	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					1,608.67
Purchased From Vendor: FUELMAN					
FUELMAN	2083014 3/25	04/10/2025	Maint/Env/EmgMgt-Fuel	002-1006-52200	40.12
FUELMAN	2083014 3/25	04/10/2025	Maint/Env/EmgMgt-Fuel	002-1115-52200	28.60
FUELMAN	2083014 3/25	04/10/2025	Maint/Env/EmgMgt-Fuel	002-1116-52200	274.95
FUELMAN	1672518 4/25	04/10/2025	R&B-VEHICLE FUEL	010-1150-52200	2,509.97
FUELMAN	1740258 4/25	04/10/2025	SHRF-Fuel	002-1110-52200	6,400.80
FUELMAN	2083012 4/25	04/10/2025	Constable-Fuel	002-1055-52200	127.97
FUELMAN	2083016 4/25	04/10/2025	VA-Fuel	002-1114-52200	120.42
Purchased From Vendor FUELMAN Total:					9,502.83
Purchased From Vendor: GHS LIMITED					
GHS LIMITED	COL005 4/25	04/10/2025	JP-March Collection Fees	002-22470	2,289.90
Purchased From Vendor GHS LIMITED Total:					2,289.90
Purchased From Vendor: HARLEY MOORE TRUCKING					
HARLEY MOORE TRUCKING	791813	04/10/2025	R&B-108 INSPECTION	010-1150-52225	40.00
Purchased From Vendor HARLEY MOORE TRUCKING Total:					40.00
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	34696	04/10/2025	LAWN CARE	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN AND TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2503-266470	04/10/2025	Maint-Pole Ext, Cleaning Pads	002-1006-51135	56.92
HOOTEN'S LLC	2503-272797	04/10/2025	R&B-TRAILER PAINT	010-1150-52220	57.99
HOOTEN'S LLC	2503-273262	04/10/2025	R&B-TRAILER PAINT	010-1150-52220	35.99
HOOTEN'S LLC	Restitution Case #15905	04/10/2025	CCLERK-RESTITUTION-CAUSE	002-22460	159.90
HOOTEN'S LLC	2503-273825	04/10/2025	R&B-SPARK PLUGS,AIR FILTER	010-1150-52220	280.75
HOOTEN'S LLC	2503-274050	04/10/2025	R&B-BAR OIL,GREASE GUN	010-1150-51160	49.16
HOOTEN'S LLC	2503-274078	04/10/2025	Maint-Storage Hooks	002-1006-52100	8.98
HOOTEN'S LLC	2503-274414	04/10/2025	R&B-LIGHTS FOR DUMP TRAIL	010-1150-52220	189.56
HOOTEN'S LLC	2503-275423	04/10/2025	Maint-Roller,Tray,Febreeze	002-1006-51135	6.49
HOOTEN'S LLC	2503-275423	04/10/2025	Maint-Roller,Tray,Febreeze	002-1006-52100	28.85
HOOTEN'S LLC	2503-277170	04/10/2025	Maint-Wood Glue,Dowel Rod	002-1006-52100	7.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOTEN'S LLC	2503-277266	04/10/2025	R&B-1308 2-18X20 CULVERT	010-1150-52351	1,295.60
HOOTEN'S LLC	2504-278755	04/10/2025	Maint-Velcro	002-1006-52100	4.59
HOOTEN'S LLC	2504-278799	04/10/2025	R&B-SHOP AND YARD KEYS	010-1150-51160	15.92
HOOTEN'S LLC	2504-279767	04/10/2025	R&B-108 LIGHTS AND PINS	010-1150-52225	59.89
HOOTEN'S LLC	2503-273691	04/05/2025	Maint-Fabuloso	002-1006-51135	12.99
Purchased From Vendor HOOTEN'S LLC Total:					2,271.22
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Monthly Payment 4/25	04/10/2025	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	Monthly Payment 4/25	04/10/2025	8th Dist-Monthly Payment	002-1002-54200	2,450.25
HOPKINS COUNTY	Monthly Payment 4/25	04/10/2025	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	Monthly Payment 4/25	04/10/2025	8th Dist-Monthly Payment	002-1002-54220	1,148.58
Purchased From Vendor HOPKINS COUNTY Total:					8,322.00
Purchased From Vendor: HUNT REGIONAL MEDICAL CENTER					
HUNT REGIONAL MEDICAL CE	Indigent Health 4/25	04/10/2025	INDIGENT HEALTH TREATMEN	002-1005-56200	116.40
HUNT REGIONAL MEDICAL CE	Inmate Health 4/25	04/10/2025	INMATE HEALTH TREATMENT	002-1005-55320	9,146.73
Purchased From Vendor HUNT REGIONAL MEDICAL CENTER Total:					9,263.13
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS					
HUNT REGIONAL MEDICAL PA	Indigent Health 4/25	04/10/2025	INDIGENT HEALTH TREATMEN	002-1005-56200	36.87
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS Total:					36.87
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	6156	04/10/2025	Jail-Drug Screen/Physical J. Al	002-1109-51325	90.00
HUNT REGIONAL URGENT CA	6156 4/25	04/10/2025	SHRF-Drug Screen/Physical J.	002-1110-51325	90.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					180.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Monthly Payment 4/25	04/10/2025	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 4/25	04/10/2025	354thDist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	Inmate Health 4/25	04/10/2025	INMATE HEALTH TREATMENT	002-1005-55320	173.22
Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:					173.22
Purchased From Vendor: INDIGENT HEALTHCARE SOLUTIONS LTD					
INDIGENT HEALTHCARE SOLU	79640	04/10/2025	IndHlth-Prof SVS Month May	002-1005-57180	945.00
Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:					945.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Indigent Health 4/25	04/10/2025	INDIGENT HEALTH TREATMEN	002-1005-56200	50.00
INTEGRATED PRESCRIPTION	Inmate Health 4/25	04/10/2025	INMATE HEALTH TREATMENT	002-1005-55320	623.89
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					673.89
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV032241	04/10/2025	R&B-100 OIL FILTER AND ADD	010-1150-52225	91.41
J & R DISCOUNT AUTO SUPPLY	01NV032282	04/10/2025	R&B-FUSES	010-1150-51160	56.83
J & R DISCOUNT AUTO SUPPLY	01NV032400	04/10/2025	R&B-WIRE FOR TRAILER	010-1150-52220	26.66
J & R DISCOUNT AUTO SUPPLY	01NV032482	04/10/2025	Maint-Spark Plug,Coil	002-1006-52225	197.44
J & R DISCOUNT AUTO SUPPLY	01NV032494	04/10/2025	R&B-TRAILER PLUG	010-1150-52220	25.43
J & R DISCOUNT AUTO SUPPLY	01NV032631	04/10/2025	R&B-114 TRANS OIL COOL	010-1150-52225	9.42
J & R DISCOUNT AUTO SUPPLY	01NV032672	04/10/2025	R&B-114 TRANS LINE	010-1150-52225	181.10
J & R DISCOUNT AUTO SUPPLY	01NV032680	04/10/2025	R&B-114 POWER STEERING T	010-1150-52225	12.00
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					600.29
Purchased From Vendor: LAKE COUNTRY CASA					
LAKE COUNTRY CASA	Jury Donation 3/25	04/10/2025	8thDist-Jury Donation	002-1002-54150	120.00
Purchased From Vendor LAKE COUNTRY CASA Total:					120.00
Purchased From Vendor: LAURA HUGHES					
LAURA HUGHES	25M-100	04/10/2025	Judge-Mental Health 25M-10	002-1113-56110	460.00
Purchased From Vendor LAURA HUGHES Total:					460.00
Purchased From Vendor: LAURA PATE					
LAURA PATE	Reimb Jury Lunch	04/10/2025	8thDist-Jury Lunch	002-1002-54120	71.51
Purchased From Vendor LAURA PATE Total:					71.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Vazquez #16075	04/10/2025	CCLERK-COURT APPOINTED F	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	Ramey #6646/6680	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	150.00
LAW OFFICE OF RACHEL FLAT	Young #6090	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	300.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					750.00
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	73027	04/10/2025	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	73028	04/10/2025	CAAttY-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	73029	04/10/2025	DClerk-LGS	002-1175-57140	1,355.00
Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:					4,552.00
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	178541	04/10/2025	R&B-YARD1 OIL SAND 24.53T	010-1150-52320	2,330.35
LONGVIEW ASPHALT INC.	178636	04/10/2025	R&B-YARD 1 OIL SAND 46.19T	010-1150-52320	4,388.05
Purchased From Vendor LONGVIEW ASPHALT INC. Total:					6,718.40
Purchased From Vendor: LORI HUTCHINS					
LORI HUTCHINS	Mileage Reimb 3/25	04/10/2025	CCLERK-CJIS TRAINING-TRAVE	002-1060-51300	74.90
Purchased From Vendor LORI HUTCHINS Total:					74.90
Purchased From Vendor: LORI NORTHCUTT					
LORI NORTHCUTT	Travel Reimb 2/25	04/10/2025	CommPct4-Conference Reimb	002-1124-51300	303.40
Purchased From Vendor LORI NORTHCUTT Total:					303.40
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	Cummings #6459	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	300.00
MARTIN BRADDY	Morgan #6671	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	400.00
MARTIN BRADDY	Shirir #6282	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	300.00
Purchased From Vendor MARTIN BRADDY Total:					1,000.00
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00097794	04/10/2025	R&B-CYLINDER RENTAL	010-1150-51160	60.20
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					60.20
Purchased From Vendor: MPRINTS-PRINTING INC					
MPRINTS-PRINTING INC	73590	04/10/2025	CCLERK-SHIPPING ON ENVELO	002-1060-51100	15.00
Purchased From Vendor MPRINTS-PRINTING INC Total:					15.00
Purchased From Vendor: NET DATA					
NET DATA	CAS017 4/25	04/10/2025	JP-March Iticket Fees	002-1090-57180	138.00
Purchased From Vendor NET DATA Total:					138.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0000565	03/05/2025	PY Teladoc Deduction	002-21218	172.20
NEW BENEFITS LTD.	INV0000565	03/05/2025	PY Teladoc Deduction	010-21218	8.61
NEW BENEFITS LTD.	INV0000565	03/05/2025	PY Teladoc Deduction	034-21218	8.61
NEW BENEFITS LTD.	INV0000594	03/19/2025	PY Teladoc Deduction	002-21218	147.60
NEW BENEFITS LTD.	INV0000594	03/19/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0000594	03/19/2025	PY Teladoc Deduction	034-21218	7.38
Purchased From Vendor NEW BENEFITS LTD. Total:					351.78
Purchased From Vendor: NORTHSTAR ANESTHESIA PA					
NORTHSTAR ANESTHESIA PA	Indigent Health 4/25	04/10/2025	INDIGENT HEALTH CARE	002-1005-56200	131.88
Purchased From Vendor NORTHSTAR ANESTHESIA PA Total:					131.88
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-128219	04/10/2025	Maint-Solenoid,Temp Sender	002-1006-52225	107.02
O'REILLY AUTO PARTS	5658-128276	04/10/2025	Maint-Temp Sender	002-1006-52225	11.04
O'REILLY AUTO PARTS	5658-128927	04/10/2025	R&B-110 WIPER BLADES	010-1150-52225	9.00
O'REILLY AUTO PARTS	5658-129143	04/10/2025	R&B-105 WIPER BLADES	010-1150-52225	9.00
O'REILLY AUTO PARTS	5658-129346	04/10/2025	R&B-114 COMPLETE RADIATO	010-1150-52225	141.83
Purchased From Vendor O'REILLY AUTO PARTS Total:					277.89
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 4/25	04/10/2025	IT-Internet	002-1175-57100	2,020.73
Purchased From Vendor PEOPLES Total:					2,020.73

Payables Report 04-10-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: PETTY CASH					
PETTY CASH	Jury Pay Cash Box 4/25	04/10/2025	JURY PAY PETTY CASH	002-1002-54150	1,700.00
Purchased From Vendor PETTY CASH Total:					1,700.00
Purchased From Vendor: POTTS GAS CO INC					
POTTS GAS CO INC	284290	04/10/2025	SHRF-Propane	002-1110-51210	54.81
Purchased From Vendor POTTS GAS CO INC Total:					54.81
Purchased From Vendor: PRECISION DELTA CORPORATION					
PRECISION DELTA CORPORATI	33161	04/10/2025	SHRF-9MM Ammo	002-1110-55230	312.60
Purchased From Vendor PRECISION DELTA CORPORATION Total:					312.60
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	453589	04/10/2025	R&B-YARD 1 OILSAND 453589	010-1150-52320	3,906.81
R. K. HALL LLC	453887	04/10/2025	R&B-YARD1 OILSAND 23.44TN	010-1150-52320	1,945.52
R. K. HALL LLC	454083	04/10/2025	R&B-YARD1 TYPE D AND OIL S	010-1150-52320	2,990.49
Purchased From Vendor R. K. HALL LLC Total:					8,842.82
Purchased From Vendor: RAINS COUNTY & DISTRICT ATTORNEY					
RAINS COUNTY & DISTRICT AT	Restitution Case #15905	04/10/2025	CCLERK-RESTITUTION-CAUSE	002-22460	30.00
Purchased From Vendor RAINS COUNTY & DISTRICT ATTORNEY Total:					30.00
Purchased From Vendor: RAINS COUNTY CHILD WELFARE BOARD					
RAINS COUNTY CHILD WELFA	Jury Donation 4/25	04/10/2025	8thDist-Jury Donation	002-1002-54150	260.00
Purchased From Vendor RAINS COUNTY CHILD WELFARE BOARD Total:					260.00
Purchased From Vendor: RELX INC.					
RELX INC.	3095671592	04/10/2025	CAtty-LexisNexis	002-1030-51180	103.00
Purchased From Vendor RELX INC. Total:					103.00
Purchased From Vendor: RICKS OIL DEPOT					
RICKS OIL DEPOT	488726	04/10/2025	SHRF-Oil change Unit #29	002-1110-52225	36.99
RICKS OIL DEPOT	488911	04/10/2025	SHRF-OIL CHANGE LIC142782	002-1110-52225	36.99
RICKS OIL DEPOT	488947	04/10/2025	SHRF-Oil Change,Air Filter	002-1110-52225	71.98
RICKS OIL DEPOT	488964	04/10/2025	SHRF-Oil Change	002-1110-52225	36.99
Purchased From Vendor RICKS OIL DEPOT Total:					182.95
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001071159	04/10/2025	IT-Telephone	002-1175-57200	1,933.47
Purchased From Vendor RINGCENTRAL INC. Total:					1,933.47
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	March 2025 Travel	04/10/2025	JP-March Travel Expense	002-1090-51320	131.88
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					131.88
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105105513	04/10/2025	R&B-508 BLADES AND BOLTS	010-1150-52220	1,191.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					1,191.00
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	Bolden #6656	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	300.00
ROPER & WHITE INC.	Echols #6317	04/10/2025	8th Dist-Court Appt Attorney	002-1002-54100	300.00
Purchased From Vendor ROPER & WHITE INC. Total:					600.00
Purchased From Vendor: RYZ CONSTRUCTION LLC					
RYZ CONSTRUCTION LLC	28	04/10/2025	R&B-TREE CLEARING 4515,45	010-1150-53130	4,947.96
RYZ CONSTRUCTION LLC	30	04/10/2025	R&B-TREE REMOVAL 1410,13	010-1150-53130	3,217.92
Purchased From Vendor RYZ CONSTRUCTION LLC Total:					8,165.88
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	March 2025 Travel Allow	04/10/2025	AgriLife-Travel Payment Requi	002-1010-51320	340.90
Purchased From Vendor SARAH LATHAM-STATON Total:					340.90
Purchased From Vendor: SOUTHERN TIRE MART LLC.					
SOUTHERN TIRE MART LLC.	4170114780	04/10/2025	R&B-720 TIRES 4 16PLY 4170	010-1150-52210	706.08
Purchased From Vendor SOUTHERN TIRE MART LLC. Total:					706.08
Purchased From Vendor: SPARKLETTES					
SPARKLETTES	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1070-51220	44.94
SPARKLETTES	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1085-51220	4.03

Payables Report 04-10-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1114-51220	4.02
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1115-51220	4.03
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1116-51220	4.03
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1121-51220	4.03
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1122-51220	4.03
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1123-51220	4.03
SPARKLETTS	22078359 032425	04/10/2025	Judge/ArrBldg Water	002-1124-51220	4.03
SPARKLETTS	22083693 032425	04/10/2025	Library-Water	034-1125-51220	49.72
SPARKLETTS	22083757 032425	04/10/2025	JP/SHRF/Jail Water	002-1090-51220	49.95
SPARKLETTS	22083757 032425	04/10/2025	JP/SHRF/Jail Water	002-1109-51220	128.61
SPARKLETTS	22083757 032425	04/10/2025	JP/SHRF/Jail Water	002-1110-51220	94.29
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1002-51220	7.90
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1003-51220	7.90
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1007-51220	15.80
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1030-51220	31.59
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1060-51220	31.59
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1065-51220	31.59
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1075-51220	7.90
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1080-51220	15.80
SPARKLETTS	22084592 032425	04/10/2025	Annex/Clark Water	002-1120-51220	7.90
SPARKLETTS	22084937 032425	04/10/2025	AgriLife Water	002-1010-51220	44.96

Purchased From Vendor SPARKLETTS Total: 602.67

Purchased From Vendor: TAMMI BYRD

TAMMI BYRD	Mileage Reimb 4/25	04/10/2025	AUD-REMB MILEAGE ERP TRA	002-1085-51300	32.90
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Purchased From Vendor TAMMI BYRD Total: 32.90

Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT FUND

TEXAS ASSOCIATION OF COU	CM0000029	01/08/2025	PY Unemployment Deduction	010-21300	-6.16
TEXAS ASSOCIATION OF COU	INV0000430	01/08/2025	PY Unemployment Deduction	002-21300	438.11
TEXAS ASSOCIATION OF COU	INV0000430	01/08/2025	PY Unemployment Deduction	010-21300	79.75
TEXAS ASSOCIATION OF COU	INV0000430	01/08/2025	PY Unemployment Deduction	034-21300	13.23
TEXAS ASSOCIATION OF COU	INV0000442	01/08/2025	PY Unemployment Deduction	010-21300	6.16
TEXAS ASSOCIATION OF COU	INV0000472	01/22/2025	PY Unemployment Deduction	002-21300	388.51
TEXAS ASSOCIATION OF COU	INV0000472	01/22/2025	PY Unemployment Deduction	010-21300	77.90
TEXAS ASSOCIATION OF COU	INV0000472	01/22/2025	PY Unemployment Deduction	034-21300	14.17
TEXAS ASSOCIATION OF COU	INV0000505	02/05/2025	PY Unemployment Deduction	002-21300	387.59
TEXAS ASSOCIATION OF COU	INV0000505	02/05/2025	PY Unemployment Deduction	010-21300	72.34
TEXAS ASSOCIATION OF COU	INV0000505	02/05/2025	PY Unemployment Deduction	034-21300	11.08
TEXAS ASSOCIATION OF COU	INV0000535	02/19/2025	PY Unemployment Deduction	002-21300	370.25
TEXAS ASSOCIATION OF COU	INV0000535	02/19/2025	PY Unemployment Deduction	010-21300	76.52
TEXAS ASSOCIATION OF COU	INV0000535	02/19/2025	PY Unemployment Deduction	034-21300	10.70
TEXAS ASSOCIATION OF COU	INV0000540	02/20/2025	PY Unemployment Deduction	002-21300	3.66
TEXAS ASSOCIATION OF COU	INV0000573	03/05/2025	PY Unemployment Deduction	002-21300	394.05
TEXAS ASSOCIATION OF COU	INV0000573	03/05/2025	PY Unemployment Deduction	010-21300	74.33
TEXAS ASSOCIATION OF COU	INV0000573	03/05/2025	PY Unemployment Deduction	034-21300	11.09
TEXAS ASSOCIATION OF COU	INV0000601	03/19/2025	PY Unemployment Deduction	002-21300	388.70
TEXAS ASSOCIATION OF COU	INV0000601	03/19/2025	PY Unemployment Deduction	010-21300	74.62
TEXAS ASSOCIATION OF COU	INV0000601	03/19/2025	PY Unemployment Deduction	034-21300	11.50

Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT FUND Total: 2,898.10

Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES

TEXAS DEPARTMENT OF STAT	2024981	04/10/2025	CCLERK-MARCH 2025-REMOT	002-22140	42.09
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Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total: 42.09

Purchased From Vendor: TEXAS DEPT OF LICENSING & REGULATION

TEXAS DEPT OF LICENSING &	Decal #69014	04/10/2025	Maint-Elevator Insp Filing Fee	002-1006-52100	20.00
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Purchased From Vendor TEXAS DEPT OF LICENSING & REGULATION Total: 20.00

Purchased From Vendor: THOMSON REUTERS - WEST

THOMSON REUTERS - WEST	851728162	04/10/2025	CAtty-Software Subscription C	002-1030-51180	90.32
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Purchased From Vendor THOMSON REUTERS - WEST Total: 90.32

Payables Report 04-10-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL					
TRANSUNION RISK & ALTERN	5820931-202503-1	04/10/2025	CAtty-TransUnion Invoice 582	002-1030-51180	75.00
Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL Total:					75.00
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-504791	04/10/2025	IT-ANNUAL SUPPORT TIME CL	002-1175-57180	419.00
TYLER TECHNOLOGIES INC.	025-504791	04/10/2025	IT-2 TIME CLOCK ERP-TOUCH	002-1175-57180	4,190.00
Purchased From Vendor TYLER TECHNOLOGIES INC. Total:					4,609.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	552318412	04/10/2025	CClerk-Copier Lease	014-1060-51110	206.00
U.S. BANK EQUIPMENT FINAN	552616070	04/10/2025	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					258.54
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	8513948V174	04/10/2025	RB/EnvEnf-Dumpsters	002-1115-51175	2,116.80
WASTE CONNECTIONS LONE S	8513948V174	04/10/2025	RB/EnvEnf-Dumpsters	010-1150-51175	76.00
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					2,192.80
Purchased From Vendor: WILSON-ORWOSKY FUNERAL HOME					
WILSON-ORWOSKY FUNERAL	2025-033	04/10/2025	JP-Pickup/Crash Bag D. Rogers	002-1090-53160	375.00
Purchased From Vendor WILSON-ORWOSKY FUNERAL HOME Total:					375.00
Grand Total:					115,446.29

04/10/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	4/11/2025	002-21225 HR Insurance Payable	\$613.80
Office of the Attorney General	ACH payment	4/11/2025	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	4/2/2025	2-0222 Payroll W/H & 2-0210 FICA	\$38,433.26
				\$39,889.07

+ \$115,446.29

= \$155,335.36

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
James Norton	Deputy Sheriff	3/27/25

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Leigh Cunningham	Elections	4/8/2025	\$16.00	Part Time

Position/Pay Changes

Nace Hood - Academy graduate, moving to Deputy. Pay increased from \$20.84 to \$22.62 (with grant) + 1 year STEP pay, effective 3/28/25.
Cory Parker - R & B Assistant Administrator pay increased from \$22.63 to \$23.53 on 4/10/25, for additional duties with all departments. Already budgeted.



**ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE**

TX1900000

Address: 313 NORTH ST 75440 TX

(27) ARREST DETAILS FOR: 03/01/2025 - 03/31/2025

Person Details		Arrest Details
1	AKIN, BLAINE EARL (33) 5017 FM 2324 RDPOINT TX 75472 Charges ASSAULT CLASS C	50100 BLK FM 2324 RD at 03/02/2025 10:19 PM
2	CASTILLO, CHRISTIAN PAUL (55) 3511 FAWN VALLEY 2007 ARLINGTON 76010 Charges ONLINE SOLICIT OF A MINOR SEXUAL CONDUCT	300 BLK WNORTH ST at 03/18/2025 05:18 PM
3	CLARK, ASHLEY BROOK (32) 5301 E MCKINNEY STDENTON TX 76208 Charges POSSESSION OF DRUG PARAPHERNALIA	300 BLK ELENNON ST at 03/30/2025 08:42 PM
4	DE LEON-RODRIGUEZ, JUANA ELIZABETH (34) 313 E NORTH STEMORY TX 75440 Charges NO DRIVERS LICENSE (WHEN UNLICENSED)	200 BLK FM 515 HWY at 03/02/2025 01:01 AM
5	DRAKE, STEPHANIE DAWN (57) 380 PRIVATE RD 7707 RDEMORY TX 75440 Charges (ARSON W/MAN/ATT CONT SUB DMGE BLDG/HAB/VEH)	300 BLK PR 7707 RD at 03/09/2025 07:15 PM
6	FARRAR, JEREMY WAYNE (30) 1769 RSCR 3160 EMORY TX 75440 Charges PROBATION VIOLATION (POSS CS PG 1 <1G)	NA BLK RSCR 3190 RD at 03/07/2025 10:32 PM
7	HEFLIN, CARRI ANNA (29) 110 NORTH 4TH ST GRANDALL TX 75114	NA BLK RSCR 1421 RD at 03/14/2025 10:35 PM

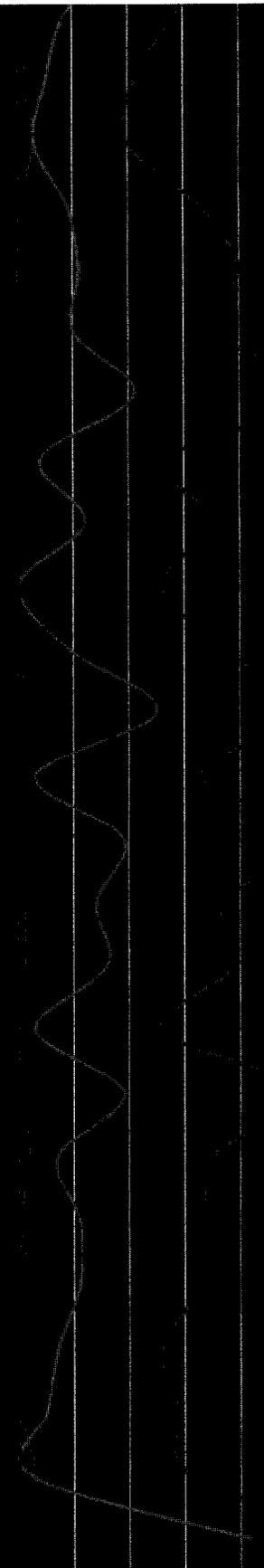
Printed by: PWILLSON

Page 1 of 5

Printed on: 04/03/2025 11:06:44

Group Staps

Time



Time Frame

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 04/02/2025 AT 04:42pm
03/01/2025 THRU 03/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

COURT REPORTER/STENO SERVICES	002-0000-42160	300.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	400.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,223.50
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	408.00
CONSOLIDATED COURT COST (CVL)	002-22130	867.00
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	180.00
LANGUAGE ACCESS FUND	002-22250	36.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	60.00
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	240.00
COURT FACILITY FEE FUND	006-1230-42120	240.00
COUNTY RECORDS MGMT & PRESERVATION	013-1065-41100	360.00
DC RECORDS MANAGEMENT	013-1065-41100	80.00
LAW LIBRARY/DEPARTMENT REVENUE	038-1065-41100	420.00
		4,814.50

CRIMINAL DISTRIBUTIONS

FINE/COURT FINE	002-1065-41110	25.00
		25.00

GENERAL DISTRIBUTIONS

CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	4,709.00
		4,709.00

TOTAL DISBURSEMENTS:	9,548.50
CREDIT CARD CHARGES:	(3,961.00)
EFILING CC CHARGES:	(1,890.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00
TOTAL DEPOSIT:	3,697.50
TOTAL RECEIVED:	3,697.50

SUMMARY BREAKDOWN

TOTAL FINE	25.00
TOTAL ALL OTHER FEES	9,523.50
TOTAL	9,548.50

	OVER/SHORT	\$ _____
CHECKS	1,885.80	
CASH	1,811.70	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	3,961.00	
EFILING COLL CC	1,890.00	
EF UNCOLLECTED	957.00	
EFILING TOTAL	2,847.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 04/02/2025 AT 04:42pm
03/01/2025 THRU 03/31/2025 - PAGE 2

EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	9,548.50

RECEIPT NO. 234675 TO 234789
EXCLUDING TS/WF/NC/UN RECEIPT NO. 234717
ALL RECEIPT NO. 234675 TO 234789

PAY TYPE SECTION

Credit Card Payments

002-0000-42160	- COURT REPORTER/STENO SERV	100.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	2,736.00
002-22130	- CONSOLIDATED COURT COST (653.00
002-22250	- LANGUAGE ACCESS FUND	12.00
002-22430	- APPELLATE JUDICIAL SYSTEM	20.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	80.00
006-1230-42120	- COURT FACILITY FEE FUND	80.00
013-1065-41100	- DC RECORDS MANAGEMENT	140.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	140.00
TOTAL		3,961.00

Cash, Checks, and Money Orders Collected

002-0000-42160	- COURT REPORTER/STENO SERV	50.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	100.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	2,584.50
002-1065-41110	- FINE/COURT FINE	25.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	408.00
002-22130	- CONSOLIDATED COURT COST (304.00
002-22250	- LANGUAGE ACCESS FUND	6.00
002-22430	- APPELLATE JUDICIAL SYSTEM	10.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	40.00
006-1230-42120	- COURT FACILITY FEE FUND	40.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	60.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	70.00
TOTAL		3,697.50

Filed Transactions Collected

002-0000-42160	- COURT REPORTER/STENO SERV	150.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	300.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	612.00
002-22130	- STATEWIDE ELECTRONIC FILI	90.00
002-22250	- LANGUAGE ACCESS FUND	18.00
002-22430	- APPELLATE JUDICIAL SYSTEM	30.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	120.00
006-1230-42120	- COURT FACILITY FEE FUND	120.00
013-1065-41100	- DC RECORDS MANAGEMENT	240.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	210.00
TOTAL		1,890.00

No Charge, Time Served and Waived Fee

002-1002-41120	- COURT APPTD REIMBURSEMENT	300.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	66.00
002-1065-41110	- FINE/COURT FINE	500.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	75.00
002-22120	- TIME PAY	15.00
002-22130	- CONSOLIDATED COURT COST (185.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	25.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	10.00
024-1065-41100	- DISTRICT COURT TECHNOLOGY	4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 04/02/2025 AT 04:42pm
03/01/2025 THRU 03/31/2025 - PAGE 3

TOTAL	1,180.00
REPORT TOTAL	10,728.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 04/04/2025 AT 10:19am
03/01/2025 THRU 03/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	40.00
COURT REPORTER SERVICES FUND	002-0000-40160	100.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	200.00
COUNTY CLERK	002-1060-41100	51.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	60.00
LANGUAGE ACCESS FUND	002-20250	12.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	20.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	120.00
COURTHOUSE SECURITY FUND	006-1230-40025	80.00
COURT FACILITY FEE FUND	006-1230-40028	80.00
COUNTY LAW LIBRARY FUND	038-1700-40025	140.00
		903.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	113.71
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	16.24
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	108.30
FINE COURT	002-1060-40027	3,577.00
LCCC-CLERK OF THE COURT	002-1060-41100	216.59
EMS	002-20260	200.00
CCC	002-22120	795.98
RESTITUTION LIABILITIES	002-22460	456.08
RECORDS PRESERVATION	004-1200-41100	135.37
COURTHOUSE SECURITY	006-1230-41100	54.15
CC TECHNOLOGY FUND	033-1060-41100	21.66
		5,695.08

GENERAL DISTRIBUTIONS

CONSTABLE SERVICE	002-1055-41100	200.00
CERTIFICATION AND SEAL	002-1060-40025	45.00
COPIES ELECTRONIC	002-1060-40025	0.70
COUNTY CLERK	002-1060-41100	2,180.25
SEPTIC PERMITS	002-1115-40110	390.00
BIRTH STATE	002-20130	45.00
TCEQ SEPTIC PERMIT FEE	002-20330	10.00
MARRIAGE STATE	002-22130	180.00
BC STATE REMOTE	002-22140	45.75
RECORDS ARCHIVE	014-1060-41100	90.00
VITALS ARCHIVE	021-1060-41100	43.00
		3,229.70

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-42140	50.00
COURT REPORTER SERVICES FUND	002-0000-42160	125.00
CONSTABLE SERVICE	002-1055-41100	400.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	50.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	40.00
PROPOSED ORDER	002-1060-40025	10.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	200.00
COUNTY CLERK	002-1060-41100	156.00
COUNTY DISPUTE RESOLUTION FUND	002-22247	75.00
LANGUAGE ACCESS FUND	002-22250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	25.00
RECORDS MANAGEMENT & PRESERVATION F	004-1060-41100	75.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	5.00
COURT FACILITY FEE FUND	006-1230-41100	100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 04/04/2025 AT 10:19am
03/01/2025 THRU 03/31/2025 - PAGE 3

CASHIER'S CHECK 37.00
TOTAL 24,435.03
RECEIPT NO. 256837 TO 257141
EXCLUDING TS/WF/NC/UN RECEIPT NO. 257002, 257049, 257111
ALL RECEIPT NO. 256837 TO 257141

THE FOLLOWING IS A LIST OF ERRORS FOUND:
3351 - DELETED DOES NOT EXISTS IN PR.CASE
3351 - DELETED DOES NOT EXISTS IN PR.CASE

JUDGE R. JENKINS FRANKLIN

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

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

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

March, 2025

Criminal:

Magistrate Warnings: 52

Juvenile Magistration: 0

Bond Conditions: 13

Interlock Devices: 0

Emergency Protective Orders: 0

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 1

Class C Misdemeanor Citations: 74

Driver's Safety Course: 4

Deferrals Approved: 4

Payment Plans: 9

Community Service: 0

Civil:

Evictions Filed: 1

Small Claims Filed: 4

Debt Claims Filed: 0

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 2

Inquests: 2

Autopsies Ordered: 2

Weddings: 1

Citations/Writs Issued:

Constable's Office: 0 Citations/1 Writs

Sheriff's Office: 4 Citations

Citations/Writs Returned/Executed:

Constable's Office: 0 Citations/0 Writs

Sheriff's Office: 4 Citations

Civil Collected: \$670.00

Criminal Collected: \$19,666.70

Parks and Wildlife Collected: \$156.40



RAINS COUNTY CONSTABLE

Allen Davis

OFFICE: 903-473-5061

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



Constables Office activity for March 1 to 31, 2025

Number of citations and writs received	13
Number of citations and writs served	17

Fees

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

Citation and Writ fees collected	\$0
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Precinct Judges for May 3, 2025

Precinct 101-

Susan Milam
Clarice Bowen

Precinct 305-

Henrietta Welch
Chuck Spinks (change)

Precinct 102-

Teri Vickers
John Nierman

Precinct 306-

Sandra Parker (Swapped
precincts)
Shai Calhoun

Precinct 203-

Mona Collins (change)
Fern Richey

Precinct 407 -

Jennie Henson (change)
Timothy Harvey

Precinct 204 -

Wanda Gaby
Katherine "Lindsay" Thompson-
Stofle (Swapped precincts)

Precinct 408 -

Jena Powell (change)
Mary Harmon

EARLY VOTING JUDGES FOR THE MAY 3, 2025 ELECTION

TERI VICKERS (R)

SHAI CALHOUN (D)

JOHN NIERMAN (D)

SANDRA IVERY (D)

RAINS COUNTY HISTORICAL SOCIETY, INC
P.O. BOX 171
EMORY, TX 75440-0171

March 18, 2025

Honorable Judge Linda Wallace And Rains County Commissioners
167 E Quitman Street
Emory, Tx 75440

Gentlemen and Ladies:

In connection with our exempt purpose and our agreement with Rains County, Texas, we are pleased to report that the Rains County Historical Society, Inc provided a contribution to Rains County, Texas by way of payment for maintenance and operating expenses related to the historical structures located in Heritage Park, for the dates and amounts listed below:

October 1, 2022 – September 30, 2023	\$1,427.01
October 1, 2023 – September 30, 2024	\$9,874.60

As in prior years, we request that this matter be recognized in the minutes of a meeting of the Commissioners' Court.

We appreciate our relationship with the County.

Very Truly Yours,

A. B. Godwin, Treasurer

AB Godwin, Treasurer
Rains County Historical Society, Inc

STATE of TEXAS
COUNTY of RAINS



Proclamation #3-2025

PROCLAMATION

Child Abuse Awareness and Prevention Month, April 2025

Whereas in 2024 the Northeast Texas Child Advocacy Center served **31** children that were victims, or possible victims, of child abuse or neglect in Rains County, and has served more than 11,800 child victims in Northeast Texas since 1998;

Whereas in 2024 the Lake Country Court Appointed Special Advocates (CASA) advocated for the safety and well-being of **14** children who have experienced abuse or neglect in Rains County;

Whereas trauma from child abuse can result in long-term psychological, emotional, and physical effects for victims;

Whereas child abuse and neglect are a serious problem affecting every facet of society and every part of our community and finding solutions requires input and action from everyone;

Whereas protective factors are conditions that reduce risk and promote the social, emotional, and developmental well-being of children;

Whereas our children are our most precious gift and our greatest responsibility and will shape the future of our state and our nation;

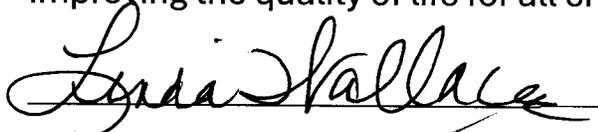
Whereas we acknowledge that we must work together as a community to increase awareness about child abuse, bring justice to victims, facilitate healing from trauma and ensure the well-being of children and families in a stable, nurturing environment for future generations;

Whereas awareness and prevention programs are the most effective solution for children and families when a community works together toward a shared goal;

Whereas impactful child abuse prevention programs succeed because of partnerships among local governments, schools, churches, law enforcement agencies, child welfare boards, child protective services, Court Appointed Special Advocates, child advocacy centers, prosecutors, medical professionals, mental health professionals, and other service-based, mission-focused organizations; and

Whereas it is our duty and responsibility to ensure the well-being of the children and families in our community, and when we work together, children can have a safe, happy, and healthy future; *now therefore, be it*

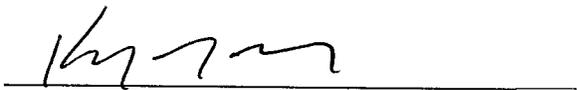
RESOLVED, that the COUNTY of RAINS, does hereby proclaim April 2025 as CHILD ABUSE AWARENESS MONTH and urges all citizens to recognize this month by dedicating ourselves to the mission of providing hope to families and improving the quality of life for all children.



County Judge



Commissioner – Precinct 1



Commissioner – Precinct 3

4-10-2025

Date



Commissioner – Precinct 2



Commissioner – Precinct 4



Rains County



Proclamation #4

SEXUAL ASSAULT AWARENESS MONTH APRIL 2025

Whereas, each year, the month of April is dedicated to raising awareness regarding the prevalence and impact of sexual violence. Sexual violence is widespread and affects every member of Rains County.

Whereas, as citizens of Smith County we recognize that to prevent sexual violence, we must strive to build a respectful, inclusive, and equitable community to promote our collective well-being and address risk factors of sexual violence.

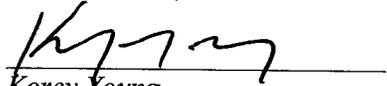
Whereas, the East Texas Crisis Center encourages each member of Rains County to work together to increase awareness, challenge harmful narratives that blame survivors, use their voice to speak up against sexual violence; and

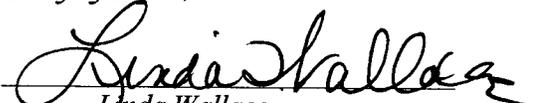
Whereas, during this month of Sexual Assault Awareness, we recommit ourselves to compassionate understanding, holding perpetrators accountable, and to standing in solidarity with every survivor of sexual assault;

Now Therefore, the Commissioners Court of Rains County, Texas, do hereby proclaim APRIL 2025 as SEXUAL ASSAULT AWARENESS MONTH in Rains County and encourage all citizens to support the East Texas Crisis Center and to support and help survivors of sexual assault today and throughout the year.

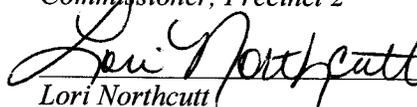
In official recognition whereof I hereby affix our signatures this 10 day of April, 2025.


Jeremy Cook
Commissioner, Precinct 1


Korey Young
Commissioner, Precinct 3


Linda Wallace
County Judge


Mike Willis
Commissioner, Precinct 2


Lori Northcutt
Commissioner, Precinct 4



Rains County

Resolution #9



A RESOLUTION OF RAINS COUNTY, TEXAS, AUTHORIZING A COUNTY REPRESENTATIVE AND MATCHING FUNDS FOR THE SUBMISSION OF APPLICATIONS TO SECURE A HAZARD MITIGATION ASSISTANCE (HMA) PROJECT FUNDED THROUGH THE TEXAS DIVISION OF EMERGENCY MANAGEMENT (TDEM).

WHEREAS, the County has applied for FEMA Hazard Mitigation Assistance funds to provide the County with funding to complete the proposed Hazard Mitigation projects; and,

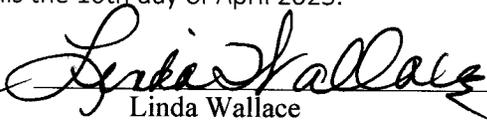
WHEREAS, The County is considering the submission of FEMA Hazard Mitigation Assistance grant applications for funds; and,

WHEREAS, FEMA Mitigation Fund applicants are required to appoint an official to act as the Authorized Representative in all matters in connection with the Mitigation Grants.

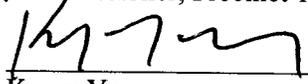
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF RAINS COUNTY, TEXAS:

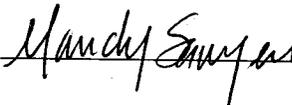
1. That the County is authorizing the submission of multiple applications for FEMA's Hazard Mitigation Assistance grant programs; and
2. That the County Judge be appointed the Chief Executive Officer and Authorized Representative to act on behalf of the County in all matters in connection with the FEMA Mitigation Grants; and,
3. The County commits to providing up to 25% or more of the local share for the FEMA Hazard Mitigation Grant projects; and,
4. CDBG-DR, CDBG-MIT, Texas Infrastructure Resiliency Fund, or all possible funding sources identified or not identified at this time that are acceptable sources of match for HMA; and,
5. Should other funds not be available for whatever reason, the County will pay its local share from the general fund.

PASSED AND APPROVED on this the 10th day of April 2025.


Linda Wallace
County Judge

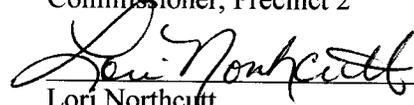

Jeremy Cook
Commissioner, Precinct 1


Corey Young
Commissioner, Precinct 3

Attest: 
Mandy Sawyer
County Clerk




Mike Willis
Commissioner, Precinct 2


Lori Northcutt
Commissioner, Precinct 4



PROCLAMATION # 2-2025

COUNTY GOVERNMENT MONTH

WHEREAS, the nation's 3,069 counties serving more than 330 million Americans provide essential services to create healthy, safe and vibrant communities; and

WHEREAS, county fulfill a bast range of responsibilities and deliver services that touch nearly every aspect of our residents; lives; and

WHEREAS, counties as intergovernmental partners enact local, state and federal programs to address the needs of all residents; and

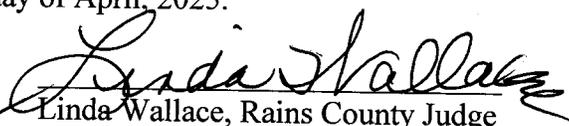
WHEREAS, Rains County and all counties take pride in our responsibility to protect and enhance the heath, well-being and safety of our residents in efficient and cost-effective ways; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities, programs and services; and

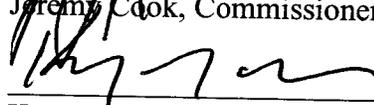
WHEREAS, Rains County strives to go above and beyond to make a difference in the lives of every citizen in our county.

NOW, THEREFORE, BE IT RESOLVED THAT the Commissioners Court of Rains County, Texas do hereby proclaim April 2025 as National County Government Month and encourage all county officials, employees, schools and resident to participate in county government celebration this month.

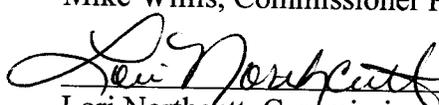
ADOPTED this the 10th day of April, 2025.


Linda Wallace, Rains County Judge


Jeremy Cook, Commissioner Precinct 1

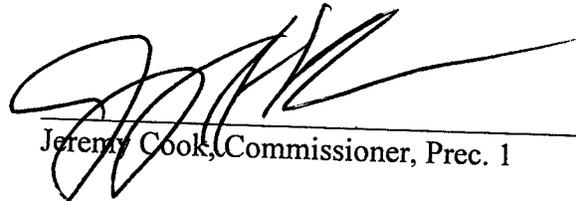

Korey Young, Commissioner Precinct 3

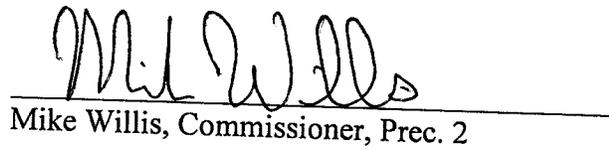

Mike Willis, Commissioner Precinct 2

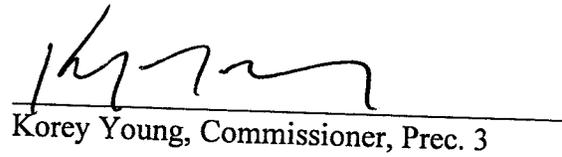

Lori Northcutt, Commissioner Precinct 4

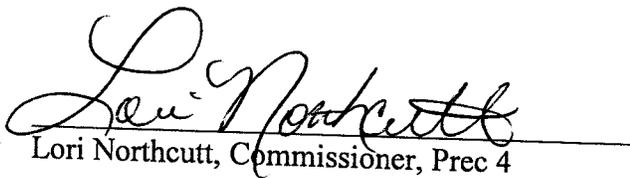
The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 10th day of April, 2025.

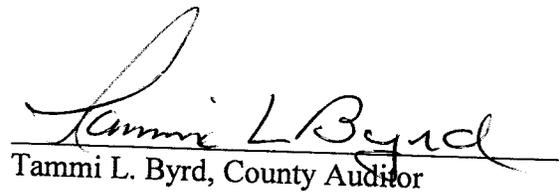

Linda Wallace, County Judge


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

Agenda Item M.

Outstanding for signatures. Will be scanned as soon as returned to County Clerk's office.

Thank you-