

**NOTICE OF MEETING - COMMISSIONERS COURT**

2025 JUL 18 AM 8:45

**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 July 24, 2025, in the Rains County Courthouse Courtroom. Commissioner's Court is open to the public. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

**I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION**

**II. PUBLIC TESTIMONY** – Citizens are invited to address the Commissioners Court on topics not already scheduled for a Public Hearing. Speakers are limited to 5 minutes and should conduct themselves in a civil manner. The Commissioners Court cannot take action on items not listed on the agenda in accordance with the Texas Open Meetings Act. Concerns may be addressed by County Staff, and may be placed on a future agenda or addressed by some other course of response.

**III. PRESENTATIONS**

**IV. ITEMS FOR ACTION**

**A. CONSENT CALENDAR** – All items listed are considered to be routine by the Commissioner's Court and will be enacted by one motion.

1. Road and Bridge Reports
2. Permits and Right-of-Way
3. Environmental Enforcement and Emergency Management
4. Grant Development
5. Courthouse Security
6. Approving minutes of prior Regular and or Special meeting

**B. ACTION ITEMS** – Discuss and possibly take action on the following:

1. Approval of accounts payable.
2. Approval of line-item transfers.
3. Approval of budget amendments.
4. Approval of payroll and personnel.
5. Road and Bridge request a transfer of \$75,000 to cover the culverts purchases, flex base and the 3" overlay of Type D cold



mix to Upgrade .73 of a mile on CR 1325 and transfer the funds to the Road Material line 010-1150-52320.

6. Onsite Sewage Audit and Proposed organization of Department.
7. Quote for camaras in the County Annex Courtroom.
8. Termination of copier maintenance contract between Hilliard Office Solutions LTC and Rains County.
9. Courthouse repair bid.
10. Guardian System, a software system for the Jail.
11. Consider purchase of Automated External Defibrillators (AED) for county buildings.
12. Consider action on adopting a Fraud, Waste, and Abuse policy.

## **ADJOURN TO EXECUTIVE SESSION AS NEEDED**

### **V. EXECUTIVE SESSIONS**

As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney; §551.072, Real Property; §551.073, Prospective Gifts; §551.074, Personnel Matters; §551.075, Investments; and §551.076, Security Devices / Audits.


## **ADJOURN TO REGULAR SESSION**

### **VI. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.**

### **VII. COURT DISCUSSION / PROPOSED AGENDA ITEMS**

(Commissioners may discuss items on the agenda or suggest items for future agendas. Proposed agenda items may only be discussed by Commissioners if the Commissioners do so to propose that those items be placed on a future agenda). Items not appearing on the agenda may not be deliberated and no votes may be taken during this portion of the agenda. In response to comments from the public, Council may seek a statement of specific factual information or a recitation of existing policy from County Staff pursuant to Section 551.042 of the Texas Open Meetings Act).

**ADJOURN**

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Rains County Judge Brent Hilliard



THE STATE OF TEXAS

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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

**July 24, 2025**

Be it remembered, the Commissioners Court of Rains County, Texas, this **Regular Meeting** being convened in the Rains County Courthouse, on **Thursday, the 24th day of July 2025**, at **10:00 a.m.** with the following members of the court being present:

**COUNTY COMMISSIONER MIKE WILLIS  
COUNTY COMMISSIONER JEREMY COOK  
COUNTY COMMISSIONER LORI NORTHCUTT  
COUNTY COMMISSIONER KOREY YOUNG**

Recorded 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 on **Thursday, the 24th day of July 2025**, at **10:00 a.m.**

The posted meeting of the Commissioners Court was held on **Thursday, the 24th day of July 2025**, at **10:00 a.m.**

**I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION**

Meeting was called to order by Commissioner Mike Willis. Commissioner Corey 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. PUBLIC TESTIMONY**

**III. PRESENTATIONS**

**IV. OLD BUSINESS**

**A. ACTION ITEMS**

**V. NEW BUSINESS**

**A. CONSENT CALENDAR**

**1. Road and Bridge Reports**

N/A

**2. Permits and Right-of-way**

**3. Environmental enforcement and Emergency Management**

**4. Grant Development**

**5. Courthouse Security**

Moved by Commissioner Corey Young, duly seconded by Commissioner Lori Northcutt to accept the Departmental Reports into the meeting minutes.



**6. Approving minutes of prior regular or special meeting.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Commissioner Court minutes of prior regular or special meetings.

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

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

**B. ACTION ITEMS-** Discuss and possibly take action on the following:

**1. Approval of account payable<sup>1</sup>**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve accounts payable in the amount of \$222,718.58

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

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

**2. Approval of line-item transfers**

N/A

**3. Approval of budget amendments**

N/A

**4. Approval of payroll and personnel<sup>2</sup>**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve any and all payroll and personnel changes.

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

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

**5. Road and bridge request a transfer of \$75,000 to cover the culverts purchases, flex base and the 3" overlay of Type D cold mix to Upgrade .73 of a mile on CR 1325 and transfer the funds to the Road Material line 010-1150-52320.**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve the request for a transfer of \$75,000 to cover the culverts purchases, flex base and the 3' overlay of Type D cold mix to Upgrade .73 of a mile on CR 1325 and transfer the funds to the Road Material line 010-1150-52320.

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

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

**6. Onsite sewage Audit and Proposed organization of**

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<sup>1</sup> Payables Report

<sup>2</sup> Payroll/Personnel Report



**Department.<sup>3</sup>**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Onsite Sewage Audit contract.

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

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

**7. Quote for cameras in the County Annex Courtroom.<sup>4</sup>**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the purchase of cameras for the Courthouse Annex in the amount of \$2,148.93 paid from the courthouse security fund.

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

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

**8. Termination of copier maintenance contract between Hilliard Office Solutions LTC and Rains County.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the termination of copier maintenance between Hilliard Office Solutions LTC and Rains County.

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

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

**9. Courthouse repair bid.<sup>5</sup>**

N/A

**10. Guardian System, a software system for the jail.<sup>6</sup>**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the Guardian Software System for the first year, in the amount of \$4,218.00 paid out of commissary funds.

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

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

**11. Consider purchase of Automated External Defibrillators (AED) for county buildings.<sup>7</sup>**

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<sup>3</sup> Rains County OSSF Audit

<sup>4</sup> 3AM Holdings quote/cameras in the courtroom annex

<sup>5</sup> Project Cost Estimate

<sup>6</sup> Guardian System Instructions

<sup>7</sup> CardiacLife Quotes



N/A

12. Consider action on adopting a Fraud, Waste, and Abuse policy.<sup>8</sup>

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to adopt the Fraud, Waste, and Abuse policy.  
Court Members Voting Aye: Mike Willis, Jeremy Cook, Lori Northcutt and Korey Young.

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

**ADJOURN TO EXECUTIVE SESSION**

**VI. EXECUTIVE SESSIONS**

1. As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney; § 551.074, Personnel Matters; §551.075; Investments; and § 551.076, Security Devices/Audits.

**ADJOURN TO REGULAR SESSION**

**VII. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.**

**VIII. COURT DISCUSSION/PROPOSED AGENDA ITEMS**

**ADJOURN**

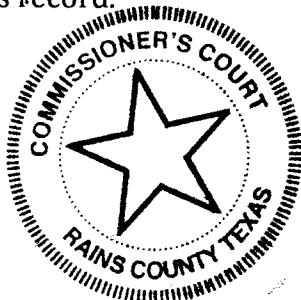
Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to adjourn.

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

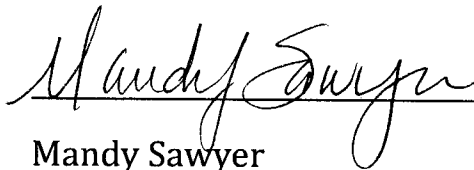
Court Members Voting No: None  
Court Members Abstaining: None  
Motion Carried.

With no further business to be considered by the Court at 10:40 a.m., Commissioner Mike Willis declared Commissioners Court adjourned.

On this the 24th day of July, 2025, I, Mandy Sawyer, attest to the accuracy of this record.



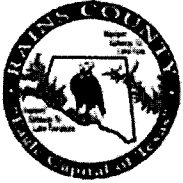
(SEAL)

  
Mandy Sawyer

Rains County Clerk

<sup>8</sup> RC Fraud, Waste, and Abuse policy





Rains County, TX

# Payables Report 07-24-2025

## By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: 3AM HOLDINGS LLC</b>					
3AM HOLDINGS LLC	100001814	07/24/2025	SHRF IT Services	002-1175-57130	1,207.50
3AM HOLDINGS LLC	100001829	07/24/2025	IT Services	002-1175-57130	1,811.25
3AM HOLDINGS LLC	100001854	07/24/2025	Monthly Cyber Security	002-1175-57180	160.00
3AM HOLDINGS LLC	100001867	07/24/2025	SHRF Monthly Cyber Security	002-1175-57180	80.00
3AM HOLDINGS LLC	100001878	07/24/2025	IT-8 Port Switch Replacement	002-1175-58130	159.99
3AM HOLDINGS LLC	100001879	07/24/2025	IT-4 Hard Drives for JP/Judge's	002-1175-58130	636.00
<b>Purchased From Vendor 3AM HOLDINGS LLC Total:</b>					<b>4,054.74</b>
<b>Purchased From Vendor: AFLAC</b>					
AFLAC	INV0001097	07/09/2025	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0001098	07/09/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	182.59
AFLAC	INV0001098	07/09/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	39.12
AFLAC	INV0001099	07/09/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	138.44
AFLAC	INV0001099	07/09/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0001100	07/09/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0001101	07/09/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0001102	07/09/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	62.04
AFLAC	670521	07/24/2025	COBRA Pmt	002-21330	161.82
AFLAC	INV0001175	07/23/2025	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0001176	07/23/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	182.59
AFLAC	INV0001176	07/23/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	39.12
AFLAC	INV0001177	07/23/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	138.44
AFLAC	INV0001177	07/23/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0001178	07/23/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0001179	07/23/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0001180	07/23/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	62.04
<b>Purchased From Vendor AFLAC Total:</b>					<b>1,307.58</b>
<b>Purchased From Vendor: ALLIED NATIONAL INSURANCE</b>					
ALLIED NATIONAL INSURANCE	INV0001103	07/09/2025	PY Dependant Dental Employ	002-21225	527.59
ALLIED NATIONAL INSURANCE	INV0001103	07/09/2025	PY Dependant Dental Employ	010-21225	90.93
ALLIED NATIONAL INSURANCE	INV0001104	07/09/2025	PY Dental Employer Portion	002-21225	2,080.00
ALLIED NATIONAL INSURANCE	INV0001104	07/09/2025	PY Dental Employer Portion	010-21225	352.00
ALLIED NATIONAL INSURANCE	214776 8/25	07/24/2025	COBRA Prmts	002-21330	325.00
ALLIED NATIONAL INSURANCE	214776 Balance	07/24/2025	Balance for Dental Ins.	002-21225	144.96
ALLIED NATIONAL INSURANCE	CM0000057	07/23/2025	PY Dental Employer Portion	002-21225	-64.00
ALLIED NATIONAL INSURANCE	INV0001181	07/23/2025	PY Dependant Dental Employ	002-21225	527.59
ALLIED NATIONAL INSURANCE	INV0001181	07/23/2025	PY Dependant Dental Employ	010-21225	90.93
<b>Purchased From Vendor ALLIED NATIONAL INSURANCE Total:</b>					<b>4,075.00</b>
<b>Purchased From Vendor: ANDREWS CENTER</b>					
ANDREWS CENTER	INV0001153	07/24/2025	Inmate Health	002-1005-55320	183.00
<b>Purchased From Vendor ANDREWS CENTER Total:</b>					<b>183.00</b>
<b>Purchased From Vendor: ATMOS ENERGY</b>					
ATMOS ENERGY	3044145298 7/25	07/24/2025	SHRF/Jail-Gas	002-1109-51210	241.00
ATMOS ENERGY	3044145298 7/25	07/24/2025	SHRF/Jail-Gas	002-1110-51210	241.00
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1002-51210	8.54
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1003-51210	8.54
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1006-51210	8.54
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1007-51210	8.54
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1030-51210	12.82
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1060-51210	12.84
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1065-51210	12.82
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1075-51210	8.54
ATMOS ENERGY	3021238810 7/25	07/24/2025	Annex-Gas	002-1080-51210	4.27

**Payables Report 07-24-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1085-51210	11.11
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1114-51210	10.62
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1115-51210	10.62
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1116-51210	10.62
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1121-51210	10.62
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1122-51210	10.62
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1123-51210	10.62
ATMOS ENERGY	3021239006 7/25	07/24/2025	Arr Bldg-Gas	002-1124-51210	10.62
ATMOS ENERGY	3024945578 7/25	07/24/2025	Clark Bldg-Gas	002-1006-51210	42.73
ATMOS ENERGY	3024945578 7/25	07/24/2025	Clark Bldg-Gas	002-1040-51210	21.36
ATMOS ENERGY	3024945578 7/25	07/24/2025	Clark Bldg-Gas	002-1120-51210	21.36
ATMOS ENERGY	3044128717 7/25	07/24/2025	Old DL Office-Gas	002-1006-51210	86.53
ATMOS ENERGY	4037099191 7/25	07/24/2025	Library-Gas	034-1125-51210	92.50
<b>Purchased From Vendor ATMOS ENERGY Total:</b>					<b>917.38</b>
<b>Purchased From Vendor: CHRIS MARTIN</b>					
CHRIS MARTIN	Travel Reimb 6/25	07/24/2025	8thDist-Visiting Judge from Va	002-1002-54120	32.16
<b>Purchased From Vendor CHRIS MARTIN Total:</b>					<b>32.16</b>
<b>Purchased From Vendor: CHRISTUS HOPKINS COUNTY HEALTH HOSPITAL</b>					
CHRISTUS HOPKINS COUNTY	INV0001154	07/24/2025	Inmate Heath Care	002-1005-55320	41.08
<b>Purchased From Vendor CHRISTUS HOPKINS COUNTY HEALTH HOSPITAL Total:</b>					<b>41.08</b>
<b>Purchased From Vendor: CHRISTUS TRINITY CLINIC</b>					
CHRISTUS TRINITY CLINIC	INV0001155	07/24/2025	Indigent Heath Care Office Vis	002-1005-56200	47.68
<b>Purchased From Vendor CHRISTUS TRINITY CLINIC Total:</b>					<b>47.68</b>
<b>Purchased From Vendor: CITY OF EMORY</b>					
CITY OF EMORY	Acct 108 7/25	07/24/2025	CLARK BLDG WATER	002-1006-51220	32.27
CITY OF EMORY	Acct 108 7/25	07/24/2025	CLARK BLDG WATER	002-1040-51220	16.13
CITY OF EMORY	Acct 108 7/25	07/24/2025	CLARK BLDG WATER	002-1120-51220	16.13
CITY OF EMORY	Acct 111 7/25	07/24/2025	SHRF/JAIL WATER	002-1109-51220	297.07
CITY OF EMORY	Acct 111 7/25	07/24/2025	SHRF/JAIL WATER	002-1110-51220	297.06
CITY OF EMORY	Acct 761 7/25	07/24/2025	AGRILIFE WATER	002-1010-51220	124.39
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1085-51220	9.64
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1114-51220	7.25
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1115-51220	7.25
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1116-51220	7.25
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1121-51220	7.25
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1122-51220	7.25
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1123-51220	7.25
CITY OF EMORY	Acct 764 7/25	07/24/2025	ARR BLDG WATER	002-1124-51220	7.25
CITY OF EMORY	Acct 295 7/25	07/24/2025	LIBRARY WATER	034-1125-51220	169.10
CITY OF EMORY	Acct 611 7/25	07/24/2025	CRTHSE WATER	002-1006-51220	433.10
CITY OF EMORY	Acct 611 7/25	07/24/2025	CRTHSE WATER	002-1070-51220	133.27
CITY OF EMORY	Acct 611 7/25	07/24/2025	CRTHSE WATER	002-1090-51220	133.27
CITY OF EMORY	Acct 611 7/25	07/24/2025	CRTHSE WATER	002-1100-51220	133.27
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1002-51220	42.98
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1003-51220	42.98
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1006-51220	42.98
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1007-51220	42.98
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1030-51220	64.47
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1060-51220	64.47
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1065-51220	64.47
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1075-51220	42.98
CITY OF EMORY	Acct 836 7/25	07/24/2025	ANNEX WATER	002-1080-51220	21.49
CITY OF EMORY	Acct 781 7/25	07/24/2025	CHILD ADVOCACY WATER	002-1006-51220	113.00
<b>Purchased From Vendor CITY OF EMORY Total:</b>					<b>2,388.25</b>
<b>Purchased From Vendor: CLAY JOHNSON LAW P.C.</b>					
CLAY JOHNSON LAW P.C.	Cober #6739	07/24/2025	8thDist-Court Appt Atty	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	Finke #6642	07/24/2025	8thDist-Court Appt Atty	002-1002-54100	400.00

**Payables Report 07-24-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLAY JOHNSON LAW P.C.	Platter #6735/3736/6737/673	07/24/2025	8thDist-Court Appt Atty	002-1002-54100	550.00
Purchased From Vendor CLAY JOHNSON LAW P.C. Total:					1,250.00
<b>Purchased From Vendor: CNA SURETY</b>					
CNA SURETY	Bond #67550833	07/24/2025	Judge-Bond	002-1070-51330	647.50
CNA SURETY	65649432	07/24/2025	CCLERK-Bond	002-1060-51330	140.00
CNA SURETY	Bond #65649459	07/24/2025	BOND FOR ELECTIONS ADMIN	002-1007-51330	129.50
CNA SURETY	Bond #67561009	07/24/2025	JP-Bond Barnett	002-1090-51330	92.50
Purchased From Vendor CNA SURETY Total:					1,009.50
<b>Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.</b>					
CROSSROAD COMMUNICATIO	15542	07/24/2025	R&B- TOWER LEASE	010-1150-51415	300.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					300.00
<b>Purchased From Vendor: DANA DURHAM</b>					
DANA DURHAM	Reimbursement 7/25	07/24/2025	Reimb Deductions for final pa	002-21225	82.54
Purchased From Vendor DANA DURHAM Total:					82.54
<b>Purchased From Vendor: DAVID HARVEY</b>					
DAVID HARVEY	Travel Reimb 7/25	07/24/2025	VA-Travel Reimb	002-1114-51300	295.20
Purchased From Vendor DAVID HARVEY Total:					295.20
<b>Purchased From Vendor: DAVID'S TIRE SHOP</b>					
DAVID'S TIRE SHOP	5387682	07/24/2025	R&B- 206 FLAT FIX	010-1150-52220	65.00
DAVID'S TIRE SHOP	5387684	07/24/2025	R&B- 101-111 4-DRIVE TIRES	010-1150-52225	225.00
DAVID'S TIRE SHOP	5387686	07/24/2025	R&B- 400 2 TIRE DISPOSAL	010-1150-52220	45.00
DAVID'S TIRE SHOP	0610151	07/24/2025	R&B- 400 2 TIRE MOUNTS AN	010-1150-52220	375.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					710.00
<b>Purchased From Vendor: DEARBORN LIFE INSURANCE COMPANY</b>					
DEARBORN LIFE INSURANCE C	INV0001105	07/09/2025	PY DN Life & AD&D Employer	002-21225	342.69
DEARBORN LIFE INSURANCE C	INV0001105	07/09/2025	PY DN Life & AD&D Employer	010-21225	63.42
DEARBORN LIFE INSURANCE C	INV0001111	07/09/2025	PY Long Term Disability Deduc	002-21225	29.60
DEARBORN LIFE INSURANCE C	INV0001111	07/09/2025	PY Long Term Disability Deduc	010-21225	65.50
DEARBORN LIFE INSURANCE C	INV0001112	07/09/2025	PY Short Term Disability Dedu	002-21225	249.98
DEARBORN LIFE INSURANCE C	INV0001112	07/09/2025	PY Short Term Disability Dedu	010-21225	46.51
DEARBORN LIFE INSURANCE C	INV0001113	07/09/2025	PY Supp Life & AD&D -Child D	002-21225	13.97
DEARBORN LIFE INSURANCE C	INV0001113	07/09/2025	PY Supp Life & AD&D -Child D	010-21225	2.54
DEARBORN LIFE INSURANCE C	INV0001114	07/09/2025	PY Supp Life & AD&D Employ	002-21225	325.84
DEARBORN LIFE INSURANCE C	INV0001114	07/09/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0001115	07/09/2025	PY Supp Life & AD&D -Spouse	002-21225	52.57
DEARBORN LIFE INSURANCE C	INV0001115	07/09/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
DEARBORN LIFE INSURANCE C	CM0000058	07/23/2025	PY DN Life & AD&D Employer	002-21225	-9.95
DEARBORN LIFE INSURANCE C	INV0001185	07/23/2025	PY Long Term Disability Deduc	002-21225	29.60
DEARBORN LIFE INSURANCE C	INV0001185	07/23/2025	PY Long Term Disability Deduc	010-21225	65.50
DEARBORN LIFE INSURANCE C	INV0001186	07/23/2025	PY Short Term Disability Dedu	002-21225	215.14
DEARBORN LIFE INSURANCE C	INV0001186	07/23/2025	PY Short Term Disability Dedu	010-21225	46.51
DEARBORN LIFE INSURANCE C	INV0001187	07/23/2025	PY Supp Life & AD&D -Child D	002-21225	13.97
DEARBORN LIFE INSURANCE C	INV0001187	07/23/2025	PY Supp Life & AD&D -Child D	010-21225	2.54
DEARBORN LIFE INSURANCE C	INV0001188	07/23/2025	PY Supp Life & AD&D Employ	002-21225	271.30
DEARBORN LIFE INSURANCE C	INV0001188	07/23/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0001189	07/23/2025	PY Supp Life & AD&D -Spouse	002-21225	52.57
DEARBORN LIFE INSURANCE C	INV0001189	07/23/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
Purchased From Vendor DEARBORN LIFE INSURANCE COMPANY Total:					2,113.40
<b>Purchased From Vendor: DIGITAL GRAPHICS LLC</b>					
DIGITAL GRAPHICS LLC	11760	07/24/2025	EmgMgmt-Dumpster Labels	002-1115-58130	120.00
DIGITAL GRAPHICS LLC	11764	07/24/2025	R&B- 2 COURT SHIRTS	010-1150-51315	83.96
DIGITAL GRAPHICS LLC	11780	07/24/2025	R&B- RONNIE COURT SHIRTS	010-1150-51315	83.96
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					287.92
<b>Purchased From Vendor: DUKO OIL CO</b>					
DUKO OIL CO	D50625	07/24/2025	R&B- 110 DD 13GAL D50625	010-1150-52200	31.92
DUKO OIL CO	D50626	07/24/2025	R&B- 111 FUEL 55.30GAL D50	010-1150-52200	146.49
DUKO OIL CO	D50632	07/24/2025	R&B- 120 FUEL 12.810GAL D5	010-1150-52200	33.91
DUKO OIL CO	D50633	07/24/2025	R&B- 121 FUEL 31GAL D5063	010-1150-52200	82.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D50635	07/24/2025	R&B- 101 FUEL 50.90GAL D50	010-1150-52200	134.84
DUKO OIL CO	D50636	07/24/2025	R&B- 111 FUEL 45GAL D5063	010-1150-52200	119.21
DUKO OIL CO	D50643	07/24/2025	R&B- 101 FUEL 48.10GAL D50	010-1150-52200	133.66
DUKO OIL CO	D50644	07/24/2025	R&B- 111 FUEL 42.90GAL D50	010-1150-52200	119.21
DUKO OIL CO	D50645	07/24/2025	R&B- 120 FUEL 18.50GAL D50	010-1150-52200	51.41
DUKO OIL CO	D50646	07/24/2025	R&B- 110 DD 50GAL D50646	010-1150-52200	126.04
DUKO OIL CO	D50649	07/24/2025	R&B- 101 FUEL 36.90GAL D50	010-1150-52200	100.21
DUKO OIL CO	D50650	07/24/2025	R&B- 111 FUEL 39 GAL D5065	010-1150-52200	105.91
DUKO OIL CO	D50653	07/24/2025	R&B-110 DD 36GAL D50653	010-1150-52200	88.40
DUKO OIL CO	D50654	07/24/2025	R&B- 129 DD 70GAL D50654	010-1150-52200	171.88
DUKO OIL CO	D50657	07/24/2025	R&B- 111 FUEL 41GAL D5065	010-1150-52200	108.61
DUKO OIL CO	D50658	07/24/2025	R&B- 101 FUEL 37.20GAL D50	010-1150-52200	98.54
DUKO OIL CO	D50659	07/24/2025	R&B-110 DD 54GAL D50659	010-1150-52200	132.59
DUKO OIL CO	D50660	07/24/2025	R&B- 110 FUEL 22.4 DD 21.20	010-1150-52200	111.40
DUKO OIL CO	D50661	07/24/2025	R&B- 111 FUEL 39GAL D5066	010-1150-52200	103.31
DUKO OIL CO	D50662	07/24/2025	R&B- 101 FUEL 37.3 D50662	010-1150-52200	98.81
<b>Purchased From Vendor DUKO OIL CO Total:</b>					<b>2,098.47</b>
<b>Purchased From Vendor: EMORY DENTAL</b>					
EMORY DENTAL	INV0001156	07/24/2025	Inmate Tooth Extractions	002-1005-55320	380.00
<b>Purchased From Vendor EMORY DENTAL Total:</b>					<b>380.00</b>
<b>Purchased From Vendor: HOOTEN'S WESTSIDE STORAGE</b>					
HOOTEN'S WESTSIDE STORAG	Unit #02083	07/24/2025	CCLERK - YEARLY STORAGE OF	014-1060-51420	1,265.00
<b>Purchased From Vendor HOOTEN'S WESTSIDE STORAGE Total:</b>					<b>1,265.00</b>
<b>Purchased From Vendor: HOOTEN'S LLC</b>					
HOOTEN'S LLC	2507-042019	07/24/2025	R&B- 1325 6-12X20 2-12X30 3	010-1150-52351	3,865.10
HOOTEN'S LLC	2507-044662	07/24/2025	Maint-2x4's,2x6's	002-1006-52100	232.95
HOOTEN'S LLC	2507-045334	07/24/2025	R&B- 1325 PORTLAND CEMEN	010-1150-52320	41.98
HOOTEN'S LLC	2507-045744	07/24/2025	Maint-ZipTape,MskgTape,Oil,	002-1006-52100	73.85
HOOTEN'S LLC	2507-047033	07/24/2025	Maint-Toilet Bowl Cleaner	002-1006-51135	6.98
HOOTEN'S LLC	2507-048736	07/24/2025	Maint-Markers,Bit,Nails,Bolts	002-1006-52100	107.13
HOOTEN'S LLC	2507-048757	07/24/2025	Maint-Hand Soap,5 Pk Bits	002-1006-51135	7.98
HOOTEN'S LLC	2507-048757	07/24/2025	Spk Bit Insert	002-1006-58130	10.99
HOOTEN'S LLC	2507-048844	07/24/2025	Maint-Disposable Respirator	002-1006-51135	17.99
HOOTEN'S LLC	2507-049457	07/24/2025	Maint-Fan,Deadbolts	002-1006-52100	37.98
HOOTEN'S LLC	2507-049457	07/24/2025	Maint-Fan,Deadbolts	002-1006-58130	37.99
HOOTEN'S LLC	2507-049520	07/24/2025	Maint-Paint Roller Covers	002-1006-52100	22.74
HOOTEN'S LLC	2507-051561	07/24/2025	Maint-Febreze	002-1006-51135	9.98
<b>Purchased From Vendor HOOTEN'S LLC Total:</b>					<b>4,473.64</b>
<b>Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33</b>					
HUNT REGIONAL MEDICAL PA	INV0001157	07/24/2025	Inmate Health care	002-1005-55320	2,417.92
<b>Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:</b>					<b>2,417.92</b>
<b>Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP</b>					
INTEGRATED PRESCRIPTION	INV0001158	07/24/2025	Intdigent Health Care Prescrip	002-1005-56200	98.65
<b>Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:</b>					<b>98.65</b>
<b>Purchased From Vendor: J &amp; R DISCOUNT AUTO SUPPLY</b>					
J & R DISCOUNT AUTO SUPPLY	01NV036107	07/24/2025	R&B- 120 TURBO HOSE	010-1150-52225	11.31
J & R DISCOUNT AUTO SUPPLY	01NV036438	07/24/2025	R&B-508 ATF	010-1150-52220	39.72
<b>Purchased From Vendor J &amp; R DISCOUNT AUTO SUPPLY Total:</b>					<b>51.03</b>
<b>Purchased From Vendor: LAW OFFICE OF RACHEL FLATT</b>					
LAW OFFICE OF RACHEL FLAT	Rogers #6720	07/24/2025	8thDist-Court Appt Atty	002-1002-54100	350.00
LAW OFFICE OF RACHEL FLAT	Willis #6677	07/24/2025	8thDist-Court Appt Atty	002-1002-54100	800.00
<b>Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:</b>					<b>1,150.00</b>
<b>Purchased From Vendor: LISA KNEIFL</b>					
LISA KNEIFL	Advance Travel Allow 8/10/25	07/24/2025	Elect-Advance Travel Allow 8/	002-1007-51300	478.40
<b>Purchased From Vendor LISA KNEIFL Total:</b>					<b>478.40</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: LONGVIEW ASPHALT INC.</b>					
LONGVIEW ASPHALT INC.	181734	07/24/2025	R&B- YARD1 OS17.45TN 1817	010-1150-52320	1,657.75
<b>Purchased From Vendor LONGVIEW ASPHALT INC. Total:</b>					<b>1,657.75</b>
<b>Purchased From Vendor: LORD ABBETT 457 PLAN</b>					
LORD ABBETT 457 PLAN	INV0001093	07/09/2025	PY Deferred Comp 457(b) Afte	002-21226	65.00
LORD ABBETT 457 PLAN	INV0001094	07/09/2025	PY Deferred Comp 457(b) Afte	002-21226	54.84
LORD ABBETT 457 PLAN	INV0001095	07/09/2025	PY Deferred Comp 457(b) Pre-	002-21226	100.00
LORD ABBETT 457 PLAN	INV0001096	07/09/2025	PY Deferred Comp 457(b) Pre-	002-21226	90.64
LORD ABBETT 457 PLAN	INV0001171	07/23/2025	PY Deferred Comp 457(b) Afte	002-21226	65.00
LORD ABBETT 457 PLAN	INV0001172	07/23/2025	PY Deferred Comp 457(b) Afte	002-21226	55.18
LORD ABBETT 457 PLAN	INV0001173	07/23/2025	PY Deferred Comp 457(b) Pre-	002-21226	100.00
LORD ABBETT 457 PLAN	INV0001174	07/23/2025	PY Deferred Comp 457(b) Pre-	002-21226	90.64
<b>Purchased From Vendor LORD ABBETT 457 PLAN Total:</b>					<b>621.30</b>
<b>Purchased From Vendor: NORTHSTAR ANESTHESIA PA</b>					
NORTHSTAR ANESTHESIA PA	INV0001159	07/24/2025	Indigent Health Anesthesia	002-1005-56200	122.35
<b>Purchased From Vendor NORTHSTAR ANESTHESIA PA Total:</b>					<b>122.35</b>
<b>Purchased From Vendor: NTTA</b>					
NTTA	2017709775 6/25	07/24/2025	VA-Tolls	002-1114-52225	108.36
<b>Purchased From Vendor NTTA Total:</b>					<b>108.36</b>
<b>Purchased From Vendor: O'REILLY AUTO PARTS</b>					
O'REILLY AUTO PARTS	5658-147041	07/24/2025	R&B- 108 JB WELD	010-1150-52225	13.99
O'REILLY AUTO PARTS	5658-147476	07/24/2025	R&B- 108 JB WELD AND GLOV	010-1150-52225	17.29
<b>Purchased From Vendor O'REILLY AUTO PARTS Total:</b>					<b>31.28</b>
<b>Purchased From Vendor: R. K. HALL LLC</b>					
R. K. HALL LLC	461413	07/24/2025	R&B- CTIF CHIP ROCK	010-1150-52320	25,043.38
R. K. HALL LLC	463864	07/24/2025	R&B- 1325 TYPED 142.05TN 4	010-1150-52320	11,790.15
R. K. HALL LLC	463973	07/24/2025	R&B- 1325 TYPE D 142.02TN 4	010-1150-52320	11,787.66
R. K. HALL LLC	464021	07/24/2025	R&B- 1325 TYPE D 142.02TN 4	010-1150-52320	11,817.54
<b>Purchased From Vendor R. K. HALL LLC Total:</b>					<b>60,438.73</b>
<b>Purchased From Vendor: RELX INC.</b>					
RELX INC.	3095842904	07/24/2025	Catty-Lexis Nexis Computer S	002-1030-51180	103.00
<b>Purchased From Vendor RELX INC. Total:</b>					<b>103.00</b>
<b>Purchased From Vendor: SECURE SHREDDING &amp; RECYCLING</b>					
SECURE SHREDDING & RECYC	336762	07/24/2025	Env. Shredding Service	002-1115-51155	75.00
<b>Purchased From Vendor SECURE SHREDDING &amp; RECYCLING Total:</b>					<b>75.00</b>
<b>Purchased From Vendor: SHAWNA SHAHAN</b>					
SHAWNA SHAHAN	7771	07/24/2025	8thDist-Court Reporter Serv	002-1002-54120	513.00
<b>Purchased From Vendor SHAWNA SHAHAN Total:</b>					<b>513.00</b>
<b>Purchased From Vendor: SHELL ENERGY SOLUTIONS</b>					
SHELL ENERGY SOLUTIONS	2175297-53487097	07/24/2025	Library-Flood Light	034-1125-51200	15.78
SHELL ENERGY SOLUTIONS	2175297-53489513	07/24/2025	Library-Electricity	034-1125-51200	472.17
SHELL ENERGY SOLUTIONS	2175297-53489524	07/24/2025	Child Adv-Electricity	002-1006-51200	157.99
SHELL ENERGY SOLUTIONS	2175297-53494801	07/24/2025	RB-Shop Electricity	010-1150-51200	283.68
SHELL ENERGY SOLUTIONS	2175297-53507365	07/24/2025	Old DL Office-Electricity	002-1006-51200	228.78
SHELL ENERGY SOLUTIONS	2175297-53507366	07/24/2025	Jail-Electricity	002-1109-51200	1,588.99
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1085-51200	36.56
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1114-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1115-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1116-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1121-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1122-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1123-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507368	07/24/2025	Arr. Bldg Electricity	002-1124-51200	35.00
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1002-51200	152.02
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1003-51200	152.02
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1006-51200	152.02
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1007-51200	152.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1030-51200	228.00
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1060-51200	228.02
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1065-51200	228.02
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1075-51200	152.02
SHELL ENERGY SOLUTIONS	2175297-53507370	07/24/2025	Multi Dept-Electricity	002-1080-51200	76.01
SHELL ENERGY SOLUTIONS	2175297-53507377	07/24/2025	SHRF-Electricity	002-1110-51200	1,240.86
SHELL ENERGY SOLUTIONS	2175297-53508704	07/24/2025	SHRF/Jail-Flood Light	002-1109-51200	19.01
SHELL ENERGY SOLUTIONS	2175297-53508704	07/24/2025	SHRF/Jail-Flood Light	002-1110-51200	19.00
SHELL ENERGY SOLUTIONS	2175297-53509925	07/24/2025	Clark Bldg-Electricity	002-1006-51200	93.54
SHELL ENERGY SOLUTIONS	2175297-53509925	07/24/2025	Clark Bldg-Electricity	002-1040-51200	46.77
SHELL ENERGY SOLUTIONS	2175297-53509925	07/24/2025	Clark Bldg-Electricity	002-1120-51200	46.77
SHELL ENERGY SOLUTIONS	2175297-53511235	07/24/2025	Hill Bldg-Electricity	002-1006-51200	203.21
SHELL ENERGY SOLUTIONS	2175297-53511852	07/24/2025	RB-Point Yard Electricity	010-1150-51200	44.86
<b>Purchased From Vendor SHELL ENERGY SOLUTIONS Total:</b>					<b>6,263.12</b>
<b>Purchased From Vendor: SOUTHERN TIRE MART LLC.</b>					
SOUTHERN TIRE MART LLC.	4170125049	07/24/2025	R&B- 111 TIRES	010-1150-52210	1,878.20
SOUTHERN TIRE MART LLC.	4170125367	07/24/2025	R&B- 400 BACK TIRES	010-1150-52210	1,487.94
<b>Purchased From Vendor SOUTHERN TIRE MART LLC. Total:</b>					<b>3,366.14</b>
<b>Purchased From Vendor: TCDRS</b>					
TCDRS	INV0001116	07/09/2025	PY TCDRS - Retirement Empl	002-21209	20,762.66
TCDRS	INV0001116	07/09/2025	PY TCDRS - Retirement Empl	010-21209	3,361.24
TCDRS	INV0001116	07/09/2025	PY TCDRS - Retirement Empl	034-21209	519.35
TCDRS	INV0001190	07/23/2025	PY TCDRS - Retirement Empl	002-21209	21,683.16
TCDRS	INV0001190	07/23/2025	PY TCDRS - Retirement Empl	010-21209	3,641.88
TCDRS	INV0001190	07/23/2025	PY TCDRS - Retirement Empl	034-21209	538.73
<b>Purchased From Vendor TCDRS Total:</b>					<b>50,507.02</b>
<b>Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>					
TEXAS DEPARTMENT OF STAT	2025763	07/24/2025	CClerk-Remote Birth Certificat	002-22140	58.56
<b>Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:</b>					<b>58.56</b>
<b>Purchased From Vendor: TEXAS STAR EQUIPMENT SALES/RENTAL LLC</b>					
TEXAS STAR EQUIPMENT SALE	6321	07/24/2025	R&B- 1325 STEEL WHEEL REN	010-1150-51415	3,630.00
<b>Purchased From Vendor TEXAS STAR EQUIPMENT SALES/RENTAL LLC Total:</b>					<b>3,630.00</b>
<b>Purchased From Vendor: THOMSON REUTERS - WEST</b>					
THOMSON REUTERS - WEST	852171804	07/24/2025	CAtty-Software Subscription	002-1030-51180	90.32
<b>Purchased From Vendor THOMSON REUTERS - WEST Total:</b>					<b>90.32</b>
<b>Purchased From Vendor: TWELFTH COURT OF APPEALS</b>					
TWELFTH COURT OF APPEALS	April 2025	07/24/2025	Treas-April Appellate Fee	002-22430	5.00
TWELFTH COURT OF APPEALS	May 2025	07/24/2025	Treas-May Appellate Fee	002-22430	100.00
TWELFTH COURT OF APPEALS	June 2025	07/24/2025	Treas-June Appellate Fee	002-22430	75.00
<b>Purchased From Vendor TWELFTH COURT OF APPEALS Total:</b>					<b>180.00</b>
<b>Purchased From Vendor: VERIZON WIRELESS</b>					
VERIZON WIRELESS	6118218404	07/24/2025	VA-Cell Phone	002-1114-57210	46.26
<b>Purchased From Vendor VERIZON WIRELESS Total:</b>					<b>46.26</b>
<b>Purchased From Vendor: VISION SERVICE PLAN</b>					
VISION SERVICE PLAN	INV0001118	07/09/2025	PY Vision Insurance - Employee	002-21225	45.00
VISION SERVICE PLAN	INV0001118	07/09/2025	PY Vision Insurance - Employee	010-21225	7.36
VISION SERVICE PLAN	INV0001119	07/09/2025	PY Vision Insurance - Employee	002-21225	359.34
VISION SERVICE PLAN	INV0001119	07/09/2025	PY Vision Insurance - Employee	010-21225	61.76
VISION SERVICE PLAN	823274374	07/24/2025	RCAD Vision Pmt Aug 2025	002-21225	46.48
VISION SERVICE PLAN	CM0000061	07/23/2025	PY Vision Insurance - Employee	002-21225	-11.24
VISION SERVICE PLAN	INV0001192	07/23/2025	PY Vision Insurance - Employee	002-21225	45.00
VISION SERVICE PLAN	INV0001192	07/23/2025	PY Vision Insurance - Employee	010-21225	7.36
<b>Purchased From Vendor VISION SERVICE PLAN Total:</b>					<b>561.06</b>
<b>Purchased From Vendor: WELLS FARGO</b>					
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1065-51110	62.79

**Payables Report 07-24-2025**

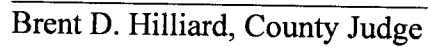
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1070-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1085-51110	7.90
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1114-51110	7.84
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1115-51110	7.84
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1116-51110	7.84
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1121-51110	7.84
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1122-51110	7.84
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1123-51110	7.84
WELLS FARGO	5035071327	07/24/2025	MultDept-Copier Lease	002-1124-51110	7.84
WELLS FARGO	5035103772	07/24/2025	Library-Copier Lease	034-1125-51110	88.00
<b>Purchased From Vendor WELLS FARGO Total:</b>					<b>653.10</b>
<b>Purchased From Vendor: WOODRUM CONSTRUCTION LLC</b>					
WOODRUM CONSTRUCTION	7015	07/24/2025	R&B- HAULING CR TO ROAD	010-1150-52320	6,993.22
<b>Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:</b>					<b>6,993.22</b>
<b>Grand Total:</b>					<b>167,528.11</b>

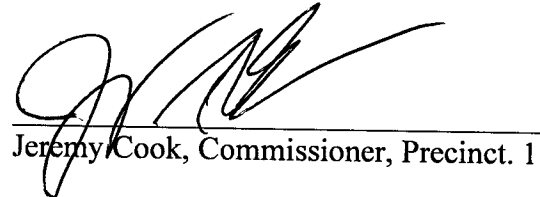
07/24/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	8/1/2025	002-21225 HR Insurance Payable	\$583.08
Office of the Attorney General	ACH payment	8/1/2025	2-0228 Child Support Pay	\$342.45
Citibank	Check	7/24/2025	002-22150 Citibank Purchase Cards	\$15,108.79
United States Treasury	ACH payment	7/23/2025	2-0222 Payroll W/H & 2-0210 FICA	\$39,156.15
				<b>\$55,190.47</b>

+ \$167,528.11  
 = \$222,718.58

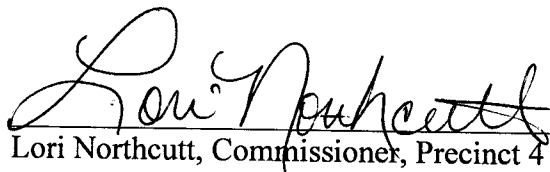
The Rains County Commissioners Court Approved and Signed the Payment of Accounts  
this 24th day of July, 2025.

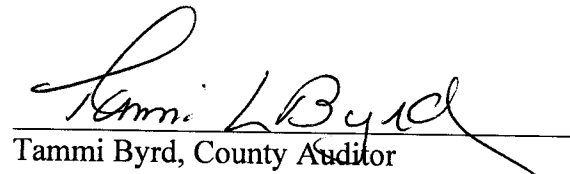
  
Brent D. Hilliard, County Judge

  
Jeremy Cook, Commissioner, Precinct. 1

  
Mike Willis, Commissioner, Precinct. 2

  
Korey Young, Commissioner, Precinct. 3

  
Lori Northcutt, Commissioner, Precinct 4

  
Tammi Byrd, County Auditor

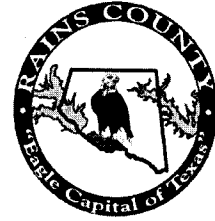


Involuntary/Voluntary Terminations		
Employee	Department	Termination Date
Juliana Garner	Library (Temp)	7/16/2025
Erin Hreha-Purdon	County Attorney	7/17/2025
Julie Smith	Vehicle Registration	7/17/2025
Brett Mitchell-Lutz	Library	7/17/2025
Jonathan Johnson	Environmental (Point Dump)	7/19/2025
Paige Wilson	Dispatch	7/23/2025
Anthony Bomar	County Attorney (Temp)	8/8/2025

New Hires				
Employee	Department	Hire Date	Pay Rate	Classification
Brent Hilliard	County Judge	7/9/2025	\$59,669.03 annually + Quarterly state supp	Full Time
Kaci Berryhill	County Judge	7/17/2025	\$18.00	Full Time
Amanda Garriga	Environmental (Point Dump)	8/2/2025	\$17.85	Part Time (16 hrs/month)

Position/Pay Changes
Tiffany Andrews - Dispatcher pay increased from \$19.95 to \$24.26 on 7/24/25, for promotion to Dispatch Supervisor. Already budgeted.





## County of Rains

*Office of*

*Joe Parker*

**Emergency Management Coordinator  
Environmental Enforcement  
Floodplain Administrator**

July 8, 2025

To:

Judge Brent Hilliard

Commissioner Mike Willis

Commissioner Korey Young

Commissioner Jeremy Cook

Commissioner Lori Northcutt

Auditor Tammi Byrd

Kristi Hopkins

### RE: Rains County OSSF / Designated Representative (DR)

Dear Judge and Commissioners,

As you're all aware, we recently underwent an audit of our On-Site Sewage Facility (OSSF) practices and procedures conducted by TCEQ. This audit was initiated due to a complaint—something the auditor ultimately acknowledged. While we all understand the likely source of that complaint, I'm pleased to report that the audit found us in full compliance with all TCEQ regulations. The auditor did, however, recommend that we improve our logging of complaints and applications, which we have since addressed.

During our discussion with the auditor, we explained our current Designated Representative (DR) situation and our intent to separate the Environmental and Emergency Management departments. He suggested that we consider using an independent DR contractor. He even provided names of contractors currently serving neighboring counties and encouraged us to explore that option. Kristi has already spoken with two of them by phone, and I've personally met with one.

#### Background:

As you know, we've made multiple attempts to hire a qualified DR who is also a Code Enforcement Officer (CPO), someone capable of both enforcing regulations and handling OSSF responsibilities. However, attracting such a dual-qualified candidate at a salary the county can afford has proven extremely difficult.

Hiring and training two separate individuals would be costly and inefficient. We've all seen the considerable effort it's taken to keep Rains County compliant with TCEQ, TDEM, and our own regulations. As the county continues to grow, separating the two departments will only become more important—and finding that “perfect fit” will only get harder.

**Proposal:**

The contractor I met with has extensive experience and currently provides full DR services to six counties, including Wood County. His company employs six DRs, covers all related expenses, and carries full insurance. Each county has its own preferred logistical procedures, but the core OSSF process remains consistent and aligned with TCEQ standards.

This contractor would become our point person for all OSSF-related matters. They would handle constituent inquiries, consult with Commissioners and Jason on subdivision matters, respond to complaints, and—if we choose—submit monthly reports to TCEQ. They prefer that all OSSF-related questions be directed to them directly.

Their service fees are \$300 per residential application and \$400 per commercial. Given our current fee structure of \$400 and \$600, the county would still retain a net profit per application. They do not charge for handling inquiries or complaints—only for installations.

**Logistics:**

After discussions with Tammi, we propose continuing to accept applications and payments through the County Clerk's Office. Glenda would pick them up, assign permit numbers, and forward them to the DR contractor via email. The contractor would then review, coordinate with installers, issue approvals, and send final documents back to Glenda for our records. At month's end, they would invoice us for the number of installations completed, and we would issue payment accordingly.

**Key Benefits:**

1. Simplified budgeting: No salaries, insurance, or benefits—just a cost-per-install basis with predictable revenues.
2. Clear point of contact: Commissioners and staff can direct all OSSF-related inquiries to the contractor.
3. Streamlined operations: The contractor handles all interaction with installers and constituents.
4. Improved record-keeping: Centralized, consistent documentation and communication.
5. Professional oversight: Experienced, insured professionals accountable to both TCEQ and Rains County.
6. Staff efficiency: Kristi and I can focus fully on our primary duties.
7. Environmental enforcement: In collaboration with the Sheriff's Office, we would identify a deputy to serve as our dedicated Environmental and Code Enforcement Officer—someone already within their budget and trained accordingly.

Please let me know if you would like to proceed with more formal quotes or a draft agreement from the contractor. I believe this step will greatly benefit the county in terms of compliance, cost-efficiency, and professional service delivery.

Respectfully,

*Joe Parker*

**Emergency Management Coordinator**  
*Environmental Enforcement*  
Floodplain Administrator

# CONTRACT FOR SERVICES

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## **On-Site Sewage Operations**

This Contract for Services is made by and between Rains County Commissioners Court, hereinafter referred to as the "County," located at 167 Quitman St., Emory, TX 75440, and Ronnie Stuard, located at 2746 Hwy 271 S., Pittsburg, Texas 75686-5954,, hereinafter referred to as the "Contractor." The purpose of this contract is to engage the Contractor to serve as the Designated Representative for Rains County under the rules and regulations of the Texas Commission on Environmental Quality (TCEQ), regarding On-Site Sewage Facilities (OSSF), including but not limited to:

- Texas Health and Safety Code, Chapter 366
- Title 30, Texas Administrative Code (TAC), Chapters 285 and 30, Subchapters A and G
- Any other applicable state codes or regulations

## **DUTIES OF THE CONTRACTOR**

- Issue permits and approve plans to construct, alter, repair, extend, or operate OSSFs in Rains County.
- Verify that OSSF installers are properly registered with TCEQ.
- Conduct inspections to ensure compliance with TCEQ rules and the Texas Health and Safety Code.
- Issue notices of violation and file applicable injunctions and/or legal actions with the appropriate judicial court and TCEQ.
- Maintain proper licensure and authorization from TCEQ to act as the Designated Representative for Rains County.
- Comply with all applicable statutes, rules, and regulations issued by TCEQ or other regulatory authorities.
- Complete all required records, reports, and documentation, except for filing the Monthly OARS Report, which will be handled by Rains County.
- Attend and complete required or necessary training at the Contractor's own expense.
- Provide and maintain a reliable vehicle for contract-related transportation and maintain automotive liability insurance of no less than \$500,000, with proof of insurance to be submitted to the Rains County Auditor prior to the contract start date.
- Wear a County-provided identification badge at all times while performing duties as the Designated Representative.
- Maintain professional liability insurance with a minimum limit of \$1,000,000, listing Rains County as an additional insured party.
- Maintain a Fidelity Blanket Bond in the amount of \$20,000, covering the Contractor and any of their assigns.



- Proof of insurance and bond must be provided annually or upon renewal to the County Auditor. Contractor must notify the County of any policy changes or lapses within 10 days of occurrence.

#### **DUTIES OF THE COUNTY**

- Provide an Administrative Assistant liaison who will collect OSSF applications from the Rains County Clerk, issue permit numbers, and scan required documents to the Contractor for review and approval.
- After approval and installation, the Contractor will return signed documentation to the Administrative Assistant, who will finalize County records.
- Maintain all equipment, supplies, and files/records. These shall remain the property of Rains County and must be returned upon contract termination.

#### **ADDITIONAL PROVISIONS**

- The Contractor may hire clerical or technical assistants. All technical assistants must be pre-approved by the County and/or TCEQ and must be TCEQ-licensed. These individuals are solely employees of the Contractor and not of Rains County.
- The Contractor is an independent contractor and not a partner, employee, or joint venturer of the County. The Contractor shall indemnify and hold harmless the County from any and all claims arising from actions taken in connection with this contract. The County retains all rights and immunities provided by law, including sovereign immunity. The contractor's indemnification obligations shall survive termination of this Contract.
- The County is not responsible for damage to the Contractor's personal property or injury to the Contractor, their employees, agents, or assigns.
- The Contractor shall submit a monthly invoice to Rains County detailing the number of inspections performed, upon which a Purchase Order will be issued for payment. Contractor is responsible for all taxes, withholding and compliance with IRS rules as an independent contractor.

#### **CONFLICT OF INTEREST**

- The Contractor must certify there is no conflict of interest in connection with services provided under this contract.
- The Contractor may not act as a registered installer in Rains County, nor may they design OSSF systems or perform site evaluations that they will later inspect.
- Consulting services may only be provided if the Contractor does not inspect or approve the work as a County representative.

#### **INSPECTION AND ENFORCEMENT**

- All work performed under this contract is subject to inspection by the County and TCEQ.
- Contractor must enforce the minimum OSSF requirements set by the County, TCEQ, and other applicable regulatory agencies.



- Any deficiency noted by the County or TCEQ must be corrected promptly to prevent recurrence.

#### **TERM**

- This contract shall be effective from August 1, 2025, through July 31, 2026.
- It may be renewed annually beginning August 1, 2026, upon request of the Contractor and approval by the County Commissioners Court.

#### **TERMINATION**

- Either party may terminate this contract with 60 days' written notice.
- The County may terminate immediately for failure to perform duties, violation of contract terms, or inappropriate conduct by the Contractor or their personnel, as determined solely by the County.

#### **NOTICE TO INSTALLERS AND TCEQ**

- Upon approval of this Contract for Services, Rains County will notify all identified OSSF installers in the area and TCEQ of the process change, including the Contractor's contact information.

#### **GOVERNING LAW AND VENUE**

This Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to conflicts of law principles. Any legal action arising from this Contract shall be brought exclusively in the state or federal courts located in Rains County, Texas

#### **SEVERABILITY**

If any of this Contract is held to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect.

#### **ASSIGNMENT**

Neither party may assign or transfer any rights of obligations under this Contract without the prior written consent of the other party.

#### **NOTICES**

All notices required or permitted under this Contract shall be in writing and delivered by certified mail, return receipt requested, or by email with confirmation of receipt, to the addresses specified in this Contract (or as updated in writing), Notices shall be deemed effective upon receipt.



**WAIVER**

No waiver of any breach of this Contract shall be effective unless in writing and signed by the waiving party. Waiver of one breach shall not constitute waiver of any subsequent breach.

**PAYMENT TERMS**

- The Contractor shall be compensated at the following rates:

Service Type	Rate
Single-Family Dwelling	\$290.00
Commercial/Other	\$490.00
Re-Inspection	\$150.00

**ENTIRE AGREEMENT**

This document represents the entire agreement between the County and the Contractor. No oral or other written agreements shall affect the terms stated herein. This Contract may be amended only by a written instrument signed by both parties.

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Contractor – Date

---

Rains County Judge – Date



ATTEST:

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County Clerk



**3AM HOLDINGS, LLO**  
1812 Greenridge Ct  
Sulphur Springs, TX  
75482-3641 USA  
+4387852  
djeffpost@gmail.com

## Estimate

### ADDRESS

Rains County  
Rains County  
PO Box 158  
Emory, Texas 75440 USA

**ESTIMATE #** 1998Tierr  
**DATE** 07/11/2025

### PMT METHOD

Check

ACTIVITY	QTY	RATE	AMOUNT
<del>Camera:</del> <b>4 Channel NVR</b> NVR-P 4ch 40Mbps 4xPoE CMS/Audio/1xHDD/UL Listed, * Mini 1U case 1xHDD@6TB / NAS / IP SAN / Pt 3Yr	1	299.99	299.99T
<del>Camera:</del> <b>4TB Hard Drive</b> 4TB Surveillance Hard Disk Drive, 5400 RPM Class SATA 6 Gb/s 64MB Cache 3.5 Inch	1	199.99	199.99T
<del>Camera:</del> <b>Turret Camera</b> 4 MP Turret IP with deep learning and built-in mic, Camera,2.8mm, True WDR,, Micro SD Card up to 128GB	4	159.99	639.96T
<del>Camera:</del> <b>Turret Mounting Box</b> Metal housing for mounting Turret Camera	4	25.00	100.00T
<del>Camera:</del> <b>Camera Installation</b> Camera Installation including cable (up to 100') per camera and ends	4	150.00	600.00T
<del>Parts:</del> <b>Battery Backup</b> Battery Backup	1	119.99	119.99T
<del>Dell:</del> <b>23 Monitor</b> Dell 23" Monitor	1	189.00	189.00T

SUBTOTAL	2,148.93
TAX	0.00
<b>TOTAL</b>	<b>\$2,148.93</b>

Accepted By

Accepted Date



## Rains County Fraud, Waste, and Abuse Policy

Rains County does not tolerate any form of fraud, waste, or abuse. The County is committed to upholding the highest standards of legal, ethical, and professional conduct. All violations of law, County policies, or standards of ethical conduct will be promptly investigated, and appropriate disciplinary, legal, or corrective actions will be taken.

### Policy Statement

Any type of fraud, waste, or abuse is strictly prohibited. All employees, officials, contractors, and subcontractors are required to comply with applicable laws, regulations, and Rains County policies on fraud, waste, and abuse.

### Reporting Requirements under Texas Government Code Section 321.022

If the department head of a Rains County office, department, or entity (subject to audit by the Texas State Auditor) has reasonable cause to believe that money received from the State of Texas by Rains County, or by a client or contractor of the County, may have been lost, misappropriated, or misused—or that other fraudulent or unlawful conduct has occurred in relation to the operation of the County—the department head must report the reason and basis for that belief to the Texas State Auditor's Office (SAO).

### Mandatory Reporting by Employees and Contractors

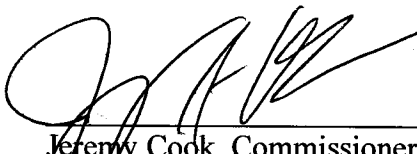
All Rains County employees, contractors, and subcontractors who become aware of any suspected fraud, waste, abuse, or questionable activities involving County personnel, officers, agents, clients, or other contractors are required to immediately report such activities to the Texas State Auditor's Office (SAO). Employees and contractors making good-faith reports are protected from retaliation under Texas Government Code Chapter 554.

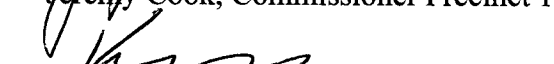
Reports to the SAO may be made by any of the following methods:

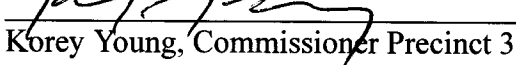
SAO Toll-Free Hotline:  
1-800-TX-AUDIT  
(1-800-892-8348)  
SAO Website:  
<https://sao.fraud.texas.gov/>


Mailing Address:  
Texas State Auditor's Office  
Attn: Investigations  
P.O. Box 12067  
Austin, Texas 78711-2067

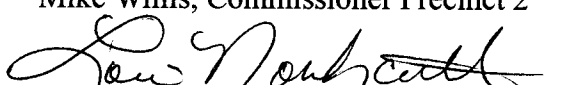
Adopted this 24th day of July 2025.

  
Brent Hilliard, Rains County Judge

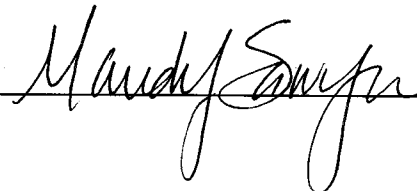
  
Jeremy Cook, Commissioner Precinct 1

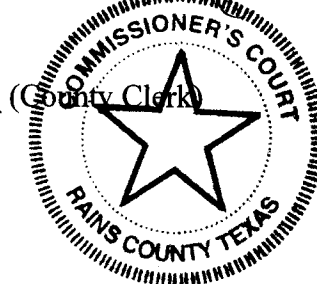
  
Korey Young, Commissioner Precinct 3

  
Mike Willis, Commissioner Precinct 2

  
Lori Northcutt, Commissioner Precinct 4

Attest:

  
Mandy Sawyer





# Project Cost Estimate

Rains County Courthouse - Condition Assessment May 2025

NO.	ITEM	QUANTITY	UNIT	UNIT COST	SUBTOTAL	COST/SECT
<b>01000</b>	<b>GENERAL REQUIREMENTS (17% total construction cost)</b>				<b>45,612</b>	<b>45,612</b>
	A. Project Management					
	B. Field Personnel					
	C. Construction Documents / Printing					
	D. Quality Control					
	E. Temporary Utilities					
	F. Construction Facilities					
	G. Bond & Insurance					
	H. Temporary Construction					
	1. Scaffolding					
	2. Project sign					
	3. Barrier fencing (Staging area, protection, etc...)					
	I. Materials Testing					
<b>01000</b>	<b>HAZARDOUS MATERIALS ABATEMENT</b>					<b>0</b>
	None, note original painted sheet metal likely contains lead					
<b>02000</b>	<b>SITE WORK</b>					<b>0</b>
	A. Earthwork & Grading					
By Cty	1. Fill & compact eroded soil & regrade at perimeter of building for positive drainage					
	B. Paving					
By Cty	1. Replace open & failing expansion joints with backer rod & sealant					
	C. Landscape Restoration (Plants, pruning)					
By Cty	1. Relocate tall shrubs 4-5' from building; Medium shrubs 3' & Small plantings 2'					
	2. Yard Irrigation					
By Cty	a. Relocate sprinkler heads 5-6' away from foundation					
By Cty	b. Provide soaker hose type irrigation at planting beds adjacent to building foundation					
<b>08000</b>	<b>CONCRETE</b>					<b>37,632</b>
	A. Structural Repairs and Modifications					
	B. Non-structural					
	1. Restore concrete foundation stem wall & window sills					
	a. Remove paint coatings from parge coat 100%	1674	S.F.	3.50	5,859	
	b. Repair cracks in concrete foundation stem wall & window sills with injection grout	1	L.S.	7,500.00	7,500	
	c. Restore cementitious parge coat; Tool bottom edge of window sills to form a drip	1674	S.F.	12.00	20,088	
	d. Apply waterproof coating, silicate based, breathable, to stem wall & window sills	1674	S.F.	2.50	4,185	
<b>04000</b>	<b>MASONRY</b>					<b>30,013</b>
	A. General Exterior Restoration					
	1. Selectively re-point brick masonry	500	S.F.	12.00	6,000	
	2. Re-set displaced & loose brick	16	S.F.	250.00	4,000	
	3. Replace sealant at movement joints, i.e. between building & mechanical well walls	1	L.S.	1,000.00	1,000	
	4. Brick absorption testing, test 3-5 bricks	1	L.S.	750.00	750	
Alternate	5. Apply water repellent coating to brick masonry, based on results of brick testing	4905	S.F.	2.50	12,263	
	B. Structural repairs/modifications					
	1. At southwest quadrant, remove plaster finish at crack locations to expose brick masonry or concrete structure, repair cracks if they extend into masonry	1	L.S.	2,500.00	2,500	
	2. At 1st south corridor, remove plaster finish at crack location in ceiling to expose concrete structure, repair cracks if they extend into concrete	1	L.S.	3,500.00	3,500	
<b>06000</b>	<b>CARPENTRY</b>					<b>1700</b>
	A. Rough Carpentry/Structural Repairs					
	1. Reinforce rotted 2X wood bracing in attic	1	Ea.	500.00	500	
	B. Finish Carpentry					



[illegible]



U7/UUU	1. ORIGINAL & MEASURE PROJECT FROM						22,477
	<b>A. Roofing &amp; Flashing</b>						
	1. Slate roofing, replace missing, cracked, and delaminated slate units	1	L.S.	3,000.00		3,000	
	2. Sheet metal roofing & flashing elements						
	a. Prep & repaint dome roofing	1	L.S.	4,500.00		4,500	
	b. Sheet metal coping caps at lower quadrant roofs, remove rust & selectively apply paint coating where galvanized coating is missing						
By City	<b>B. Drainage System</b>						
	1. Clean out downspouts from roof to curb						
By City	2. Re-fasten or provide new screen material at top of conductor heads						
By City	3. Repair downspout at south elevation, check all others for leaks when raining						
	<b>C. Sheet metal cladding</b>						
	1. Seal open joints & seams & re-fasten detached elements	1	L.S.	2,400.00		2,400	
	2. At small pediment above entries, modify bottom trim element to incorporate a drip	4	Ea.	500.00		2,000	
	3. At small pediment above entries, provide sheet metal diverter at eave to direct water away from building	4	Ea.	500.00		2,000	
	4. Prep & paint sheet metal cladding throughout	2592	S.F.	3.50		9,072	
<b>08000</b>	<b>DOOR &amp; WINDOWS</b>						<b>126,890</b>
	<b>A. Exterior Doors</b>						
	1. West entry split repair	1	Ea.	300.00		300	
	2. Prep & paint door assemblies, paint finish exterior surfaces, stained/clear finish interior surfaces	4	Ea.	600.00		2,400	
	<b>B. Exterior Windows</b>						
	1. Replace rotten sashes	3	Ea.	1,000.00		3,000	
	2. Remove glass, replace back-bedding entirely, reinstall glass in full bed of silicone, replace wood glazing bead entirely, & replace sealant joints	89	Ea.	750.00		66,750	
	3. Replace failed insulated glass units	4	Ea.	210.00		840	
	4. Prep & paint window assemblies, paint finish exterior surfaces, stained/clear finish interior surfaces	89	Ea.	600.00		53,400	
<b>09000</b>	<b>FINISHES</b>						<b>26,800</b>
	<b>A. Plaster ceiling &amp; wall finish, where moisture damaged</b>						
	1. Restore plaster finish, provide expansion joint at change in substrate material	750	S.F.	22.00		16,500	
	<b>B. Floors</b>						
	1. Wood flooring, provide wood Dutchman repair in Stair 202	1	L.S.	300.00		300	
	<b>C. Painting</b>						
	1. Interior painted finishes at restored plaster/veneer plaster, paint to nearest break in wall/ceiling	1	Allow	10,000.00		10,000	
<b>15000</b>	<b>MECHANICAL</b>						<b>22,500</b>
	<b>A. HVAC equipment, plumbing &amp; fire sprinkler lines</b>						
	1. Determine cause of leaks & repair, some HVAC equipment maybe reaching its useful life & may require replacement	1	Allow	15,000.00		15,000	
	2. Clean HVAC ducts throughout including supply grilles	1	L.S.	7,500.00		7,500	
<b>16000</b>	<b>ELECTRICAL</b>						
By City	A. Exterior light fixtures, replace gaskets/seals						
	<b>SUBTOTAL</b>					313,919	313,919
	<b>10% GC OVERHEAD &amp; PROFIT</b>					31,392	31,392
	<b>TOTAL CONSTRUCTION (INCLUDES O &amp; P)</b>					345,310	345,310
	<b>10% ESTIMATE CONTINGENCY</b>					34,531	34,531





  
**GUARDIAN RFID**

**WARRIOR TECHNOLOGY**

# INTERFACE DOCUMENTATION v6.5

March 19, 2024



## DCHP

DCHP is the preferred configuration. If you decide against DHCP then we'll need a list of the static IP addresses you'll be assigning to our devices. In addition to the static IP addresses we will also need the Subnet Mask, Default Gateway, DNS, and Alt. DNS. Example: 220.78.168.0/21 represents IPv4 addresses between 220.78.168.0 and 220.78.175.255. Learn more: <http://aprelium.com/data/doc/2/abyssws-linux-doc-html/ipformat.html>.



unauthorized computers from adding data via off-network computers and permits only known Internet-accessible PCs to use other secure features.

## Part 2: Wi-Fi Installation

---

GUARDIAN RFID requires Wi-Fi coverage, anywhere where officers will be logging information about inmates during the day-to-day tasks. In many facilities the use of access points may be required to create a wider Wi-Fi network. Ideally coverage should span the entire facility and support either the 2.4Ghz or 5Ghz band.

Recommended access point manufacturers include the following:

- Cisco
- HP
- Aruba
- Ruckus
- Ubiquiti

## Part 3: Wi-Fi Configuration

---

GUARDIAN RFID supports a wide array of network configurations. The following is a list of compatible setup configurations.

### MAC Filtering

Mac filtering may either be enabled or disabled. If mac filtering is enabled, GUARDIAN RFID will supply a list of all SPARTAN MAC addresses prior to deployment.

### Authentication

WPA, Open, Shared, WPA-PSK, and WPA-2-PSK authentication protocols may be used.

### Encryption

Both AES and TKIP encryption standards are supported.

### SSID

SSID may be either broadcasted or hidden. Each access point may share a SSID or have their own unique SSID.



# WI-FI REQUIREMENTS / CONFIGURATION

GUARDIAN RFID helps officers log inmate activity. Officers will carry around Android devices throughout the day and will log inmate behaviors, movements, supplies, etc. These logs are automatically sent via Wi-Fi to our Cloud (US-based, CJIS compliant). From our cloud-based app, your command staff will be able to view reports and display real-time dashboards. The following is an overview of the GUARDIAN RFID Wi-Fi connection requirements.

## Part 1 Firewall Updates

GUARDIAN RFID will be sending and receiving data at your facility. This data flow will require the following ports and addresses to be approved on your firewall.

### Your Firewall

In order to ensure proper operation, the following addresses need to be added to your network's approved list.

<https://www.GUARDIANondemand.com> (161.47.108.242)

<sftp://sftp.GUARDIANondemand.com> (161.47.108.242)

<http://logmeinrescue-enterprise.com> (69.25.20.0/23)

<https://mdm.GUARDIANondemand.com> (15.200.119.231)

Websocket Secure (wss://) is allowed

Unspam emails from @GUARDIANrfid.com

Allow NTP (Port 123) to 2.android.pool.ntp.org

<http://update.bluebirdcorp.com>

\*.fabric.io (Port 80 and 443)

\*.crashlytics.com (Port 80 and 443)

[play.googleapis.com](http://play.googleapis.com) (Port 80 and 443)

[www.googleapis.com](http://www.googleapis.com) (Port 80 and 443)

[android.googleapis.com](http://android.googleapis.com) (Port 443, 5228, 5229, 5230)

<https://GUARDIANrfid.com>

[activate.42gears.com](http://activate.42gears.com) (65.52.54.49, Port 80, Port 443)

## GUARDIAN RFID Firewall

For security purposes, GUARDIAN RFID will require each unique Wide Area Network IP address in use at your facility. We will be updating our firewall with this IP address and will restrict any

## OVERVIEW

GUARDIAN RFID® helps correctional agencies digitally transform their team so as to maximize compliance, defensibility, and productivity. Our objective is to empower corrections professionals to work safer, smarter, and more aware with our Command & Control platform, comprised of sensors, mobile, and Cloud technology.

## ABOUT THIS DOCUMENT

This GUARDIAN RFID Integration Guide discusses support for one-way and two-way integration with jail, records, and case management systems –whether homegrown or from a public safety independent software vendor (ISV).

If you have any questions regarding this document or integrating with GUARDIAN RFID, please contact:

**Mark Thomson**  
support@guardianrfid.com  
(866) 382-6339, opt. 2

## COMMONLY USED TERMS

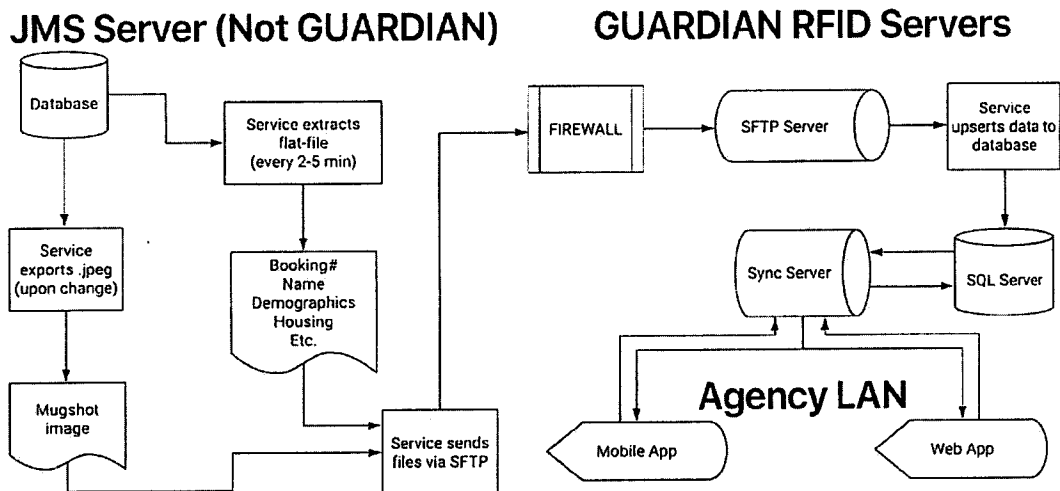
Abbreviations such as JMS, OMS, and RMS may routinely appear throughout this documentation. This is in reference to Jail Management System, Offender Management System, and Records Management Systems, respectively.

## HOW TO SEND JMS DATA TO GUARDIAN RFID (Simple Text File)

The flat file interface consists of a periodic windows service that sends:

1. Inmate Information (.txt)
2. Mugshots (.jpeg)
3. Special Status (.txt)
4. Keep Separates (.txt)

These files are to be sent every 3-5 minutes to GUARDIAN RFID's secure FTP server in the designated directories.



## INMATE INFORMATION

Please create this flat-file service from scratch. In order to create this service, you will need to:

1. Locate the database where your JMS data resides
2. Create an extract service that creates a flat file (Fixed Column Only)
3. Create a job that runs this services every 3-5 minutes
4. Ensure that the output file is named JMASTER[date time of creation].txt (case sensitive, e.g.: JMASTER03022012152315.txt)
5. Request the SFTP connection site, credentials, and directory from GUARDIAN RFID
6. Create a windows service that sends the JMASTER file

The JMASTER file should be a current snapshot of all the inmates in the facility with a housing assignment at the time the file was generated. The file should only contain inmates that are booked into the jail that have an assigned housing assignment.

### Format Requirements:

Field	Description	Length
Booking Number	Unique number that identifies an inmate for each booking. Required	11
Name	The inmate's full name as (LastName,FirstName MiddleName) If an inmate has more than one last name please put a hyphen between the names. Required	31
Date of Birth	Supply the date of birth as (MM/DD/YY) with a space at the end.	9
Race	1-2 character code. i.e. W	2
Sex	M or F with a space at the end	2
Height	Supply as 6'02" with a space at the end	6
Weight		4
Color of Hair		4
Color of Eyes		4
JRN	This is a unique number that identifies the inmate for all of the inmates bookings. The booking number may be submitted again, if needed. Required	11
Mugshot File	The name of the mugshot file i.e. [BookingNumber].jpg	21
Active	Supply Y with 4 spaces after it. Required	5
Housing Assignment	A unique code that represents the assigned housing. i.e. Cell 01, 123456, C101 This column can be as long as needed. Please remove any white space at the end. Required	n/a

### Example:

```

JMASTER042005081240.TXT
05-00001 Smith, John 07/01/53 W M 6'00" 200 BLO GRN JRN-00001 Y H1A10
05-00034 Berks, Jeffrey 04/13/90 W M 5'05" 161 BRO BLU JRN-00034 Y H2D10
05-00011 Allan, Scott 03/11/76 W M 6'10" 195 BLA BRO JRN-00011 Y H3C01
05-00014 Wilson, Jessica 09/29/79 W F 5'04" 133 BRO BLU JRN-00014 Y H3F03
05-00041 Jackman, Billy 10/01/80 W M 5'03" 156 BIA BRO JRN-00041 Y H3F03
  
```

## MUGSHOTS

Please create this image service from scratch. In order to create this service, you will need to:

1. Locate the database where your JMS data resides
2. Create an extract service that pulls front-facing mugshots any time there is a new booking or a change in mugshot
3. Create a job that runs this services every 3-5 minutes
4. Ensure that the output file is named with an inmate identifier (e.g.: [BookingNumber].jpg)
5. Request the SFTP connection site, credentials, and directory from GUARDIAN RFID
6. Create a windows service that sends image file

### Format Requirements:

---

The mugshot files should be in a standard format (.jpg, .png, .gif). Extension (ex. .JPG or .jpg) must be consistent, either all upper case or all lower case.

## SPECIAL STATUS

Please create this flat file service from scratch. In order to create this service, you will need to:

1. Locate the database where your JMS data resides
2. Create an extract service that creates a flat file (NOTE: this should be a CSV file)
3. Create a job that runs this services every 3-5 minutes
4. Ensure that the output file is named [Special\_Status][date time of creation].txt
5. Request the SFTP connection site, credentials, and directory from GUARDIAN RFID
6. Create a windows service that sends the Special Status file

This file will include all active inmates with a hazard, special status, or restriction (e.g.: Suicide Watch, Dangerous to Others, Escape Risk, Lockdown, and No Visitation). Any restriction that is omitted from this file will be recognized in GUARDIAN RFID as a deactivation of the restriction.

### Format Requirements:

Field	Description
Record_ID	Each row must have a Static Unique ID
Booking	Inmate Booking Number
JRN	Inmate Permanent Number
Hazard_Code	Code to identify the type of hazard (1 or 2 characters)
Hazard_Literal	Description of the hazard. i.e. Dangerous to Others
Start_Date	Date the hazard starts i.e. (08/13/2021)
Start_Time	Time the hazard starts i.e. (12:19:52)
Authorized_by_Operator, null	JMS user id or officer number of the user that authorized the hazard
Clear_Date, null	Date the hazard ends
Clear_Time, null	Time the hazard ends
Cleared_by_Operator, null	JMS user id or officer number of the user that cleared the hazard
Remarks, null	notes about the hazard ( <i>Remove any Returns and Commas</i> )

### Example:

```

Restrictions --- ECD
79003001,142698,73792,G,Gang Member,09/17/2014,10:46:00,2415,,,,"Murder Inc - CCD"
79003002,142698,73792,G,Gang Member,09/17/2014,10:46:30,2115,,,,"TRU - CCDC"
79301001,142691,108633,SG,Suspected Gang Member,10/15/2016,12:10:33,2115,,,,"DMI"
79303013,144114,38633,G,Gang Member,08/17/2014,10:47:11,5225,,,,"TRU - CCDC"
79304122,143314,100633,G,Gang Member,08/17/2015,11:12:10,1325,,,,"TRU - CCDC"

```

## KEEP SEPARATE

Please create this flat file service from scratch. In order to create this service, you will need to:

1. Locate the database where your JMS data resides
2. Create an extract service that creates a flat file (NOTE: this should be a CSV file)
3. Create a job that runs this services every 3-5 minutes
4. Ensure that the output file is named [KeepSeparate][date time of creation].txt
5. Request the SFTP connection site, credentials, and directory from GUARDIAN RFID
6. Create a windows service that sends the KeepSeparate file

This file will include all active inmates that have an active keep separate from another active inmate. Any keep separate that is omitted from this file will be recognized in GUARDIAN RFID as a deactivation of the restriction.

### Format Requirements:

Field	Description
Record_ID	Each row must have a Static Unique ID
Booking	Inmate Booking Number
JRN_must_be_kept_away_from	Inmate Permanent Number of the inmate (same as booking above)
JRN	Inmate Permanent Number of the other inmate
Start_Date	Date the keep separate starts (can include time) <i>*Required</i>
End_Date	Date the keep separate ends (can include time) <i>*add Null if no End_Date</i>

### Example:

```

Keep_Separate08232021050914PM.txt - Notepad
File Edit Format View Help
3854,105989,425608,428753,2019-10-22,NULL
3855,105989,425608,433674,2019-10-22,NULL
3894,105989,425608,432155,2019-10-22,NULL
3934,106142,311544,432155,2019-12-17,NULL
3935,106142,311544,236200,2019-12-17,NULL
3974,106451,414630,432155,2020-04-25,NULL
3995,106451,414630,429816,2020-04-25,NULL
  
```

## USAGE

Once GUARDIAN RFID starts receiving data from your JMS, staff will be able to leverage powerful features within the GUARDIAN RFID mobile application (Mobile Command™) and web app (OnDemand™).

GUARDIAN RFID offers business hour helpdesk support and 24/7 service monitoring on all JMS interfaces.

support@guardianrfid.com  
(866) 382-6339, opt. 2

## REQUIREMENTS

In order to create this interface, you will need:

1. Administrative access to your JMS data so as to extract data
2. Administrative access to your firewall so as to enable SFTP traffic (option 1)

## LICENSE

This interface is not licensed and GUARDIAN RFID does not charge a fee for supporting the “JMS Sends Data to GUARDIAN RFID” interface build. However, some JMS providers will charge a fee for granting extract access. Please contact your JMS provider to ensure that this service was purchased.

## PULLING DATA FROM GUARDIAN RFID (2-Way: SOAP API)

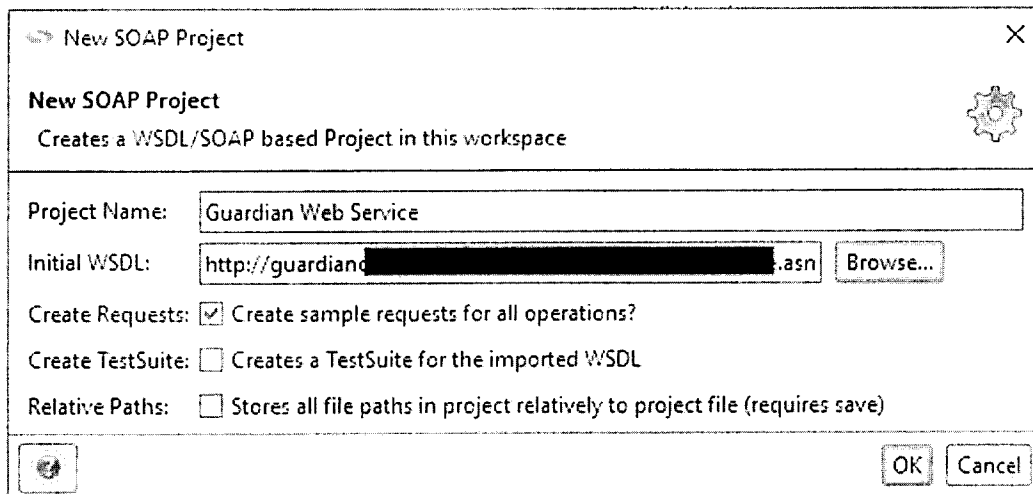
Pulling information from GUARDIAN RFID is not a complimentary service, please confirm with your GUARDIAN RFID account executive to ensure that this service was purchased.

### INSTALLATION

In order to access the GUARDIAN RFID SOAP API, you will need to obtain the correct URL from support: [Support@GuardianRFID.com](mailto:Support@GuardianRFID.com).

The easiest way to access the Guardian Web Service is with a SOAP API tool such as [SoapUI](#).

Startup SoapUI and choose File -> New SOAP Project. Enter a Project name and the correct URL for your facility and click OK.



A folder will be added to the tree view on the left. To get Activity Log data, expand GetActivityLog and double-click on Request 1 and a window will open with a SOAP template.

\_\_\_\_\_

Enter your CustomerID, Password, and a Starting Date (MinDate) m/d/yyyy. Click the green submit button to return Activity Log response from MinDate to present.

```

<?xml version="1.0" encoding="UTF-8" ?>
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:schemaLocation="http://schemas.xmlsoap.org/soap/envelope/ http://schemas.xmlsoap.org/soap/envelope.xsd">
  <soap:Body>
    <GetActivityLogResponse xmlns="http://tempuri.org/">
      <GetActivityLogResult>
        <EventLogEntry>
          <ActivityLogUID>dd5f781af-6e78-4e9d-84c8-10cdf6e844fc</ActivityLogUID>
          <DateTimeString>2017-06-01 15:15:04</DateTimeString>
          <OfficerNbr>1000 - Wilmethe</OfficerNbr>
          <Name>Officer 1000 - Wilmethe has logged into the Guardian Desktop.</Name>
          <Code>OFFC</Code>
          <EventDescription>Officer Log in/out</EventDescription>
          <InsertDateString>2017-06-01 15:15:04</InsertDateString>
        </EventLogEntry>
        <EventLogEntry>
          <ActivityLogUID>490ae66b-71d1-4885-b384-864d8848e6b2</ActivityLogUID>
          <DateTimeString>2017-06-01 16:11:25</DateTimeString>
          <OfficerNbr>1000 - Wilmethe</OfficerNbr>
          <Name>Wristband Headcount - Pod A1 West 1 - 4/4 Present - 3/4 Scanned - All OK</Name>
          <Location>Pod A1 West 1</Location>
          <LocationID>3000</LocationID>
          <Type>Section</Type>
          <Code>HDC</Code>
          <EventDescription>Headcount</EventDescription>
          <InsertDateString>2017-06-01 16:11:25</InsertDateString>
        </EventLogEntry>
        <EventLogEntry>
          <ActivityLogUID>2a7901cd-3ae3-455e-ba18-bdd862cb109</ActivityLogUID>
          <DateTimeString>2017-06-01 16:11:48</DateTimeString>
          <OfficerNbr>1000 - Wilmethe</OfficerNbr>
          <Name>Doe-1011, John - Wristband Headcount - Pod A1 West 1 - Wristband Not Scanned</Name>
          <BookingNbr>1-1011</BookingNbr>
          <Location>Pod A1 West 1</Location>
          <LocationID>3000</LocationID>
          <Type>Section</Type>
          <Code>HDC</Code>
          <EventDescription>Headcount</EventDescription>
          <InsertDateString>2017-06-01 16:11:48</InsertDateString>
        </EventLogEntry>
      </GetActivityLogResult>
    </GetActivityLogResponse>
  </soap:Body>
</soap:Envelope>

```

## INMATE ACTIVITY LOGS

### CONFINEMENT

### USAGE

Once your JMS starts receiving data from GUARDIAN RFID, staff will be able to log into the JMS and see all of the logs they captured on GUARDIAN RFID's mobile application ([Mobile Command™](#)) and web app ([OnDemand™](#)).

GUARDIAN RFID offers business hour helpdesk support and 24/7 service monitoring on all JMS interfaces.

support@guardianrfid.com  
 (866) 382-6339, opt. 2

**WARNING:** GUARDIAN RFID is NOT responsible for any JMS use cases beyond sending data to the temp table. If your team would like the JMS to use GUARDIAN RFID data in a specific way, then you will need to contact your JMS provider.

## TEST CONNECTION

The following call tests your connection TestConnection(CustomerID>Password) (function variables are strings).

### Sample Return:

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:xsd="http://
www.w3.org/2001/XMLSchema">
  <soap:Body>
    <TestConnectionResponse xmlns="http://tempuri.org/">
      <TestConnectionResult>false< /TestConnectionResult>
    < /TestConnectionResponse>
  < /soap:Body>
< /soap:Envelope>
```

## GET ACTIVITY LOG

The following call returns all logs that officers have captured using GUARDIAN RFID's readers GetActivityLog(CustomerID>Password,minDate).

### Fields will include:

- Activity Log
- Activity ID
- Activity Title
- Activity Type (example: Round, Movem, Count, Meals)
- Activity Description (limit: 8000 characters)

**NOTE:** In the current version, out-of-cell destinations need to be parsed from activity description string.

- Activity Date Time
- Insert Date Time
- Housing Location
- Inmate ID
- Officer Badge Number

### Event codes, include:

- CLCK
- OTCL
- INCL
- SECK
- HDCT
- MEAL
- GENR
- OFFC
- RECR

### Sample Return:

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:xsd="http://
www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetActivityLogResponse xmlns="http://tempuri.org/">
      <GetActivityLogResult><![CDATA[<DocumentElement>
        <EventLogEntry>
          <ActivityLogUID>528aca09-357c-47a0-9eaa-ba2eb259095f< /ActivityLogUID>
          <DateTimeString>2017-07-03 16:05:43< /DateTimeString>
          <OfficerNbr2>9999< /OfficerNbr2>
          <Name>Officer 9999 has logged into the Guardian Desktop.< /Name>
          <Code>OFFC< /Code>
          <EventDescription>Officer Log in/out< /EventDescription>
          <InsertDateString>2017-07-03 16:05:43< /InsertDateString>
        < /EventLogEntry>
      < /DocumentElement>]]>< /GetActivityLogResult>
    < /GetActivityLogResponse>
  < /soap:Body>
< /soap:Envelope>
```

### EXAMPLES OF GetActivityLog FOR MOVEMENT

#### Inmate from Chaplain:

```
<EventLogEntry>
  <ActivityLogUID>c379c1a3-d776-445e-9ad0-01f3ea6fffe0< /ActivityLogUID>
  <DateTimeString>2019-06-05 12:13:27< /DateTimeString>
  <OfficerNbr2>9999< /OfficerNbr2>
  <Name>** From Chaplain< /Name>
  <BookingNbr>IN201800017< /BookingNbr>
  <Location>B-10-L< /Location>
  <LocationID>480< /LocationID>
  <Type>Cell< /Type>
  <Code>INCL< /Code>
  <EventDescription>Back to Cell< /EventDescription>
  <InsertDateString>2019-06-05 12:13:36< /InsertDateString>
  <SSN>414958< /SSN>
< /EventLogEntry>
```

**Inmate from Clinic:**

```
<EventLogEntry>
<ActivityLogUID>5fe1a24b-a299-4625-9286-1c9f9473b2e5< /ActivityLogUID>
<DateTimeString>2019-06-05 12:13:27< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>** From Clinic< /Name>
<BookingNbr>IN201800009< /BookingNbr>
<Location>B-06-L< /Location>
<LocationID>472< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:13:36< /InsertDateString>
<SSN>423492< /SSN>
< /EventLogEntry>
```

**Inmate from GED:**

```
<EventLogEntry>
<ActivityLogUID>e3dc04d3-b67f-4443-9c9d-b0a7f68201c5< /ActivityLogUID>
<DateTimeString>2019-06-05 12:13:27< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>** From GED< /Name>
<BookingNbr>IN201700005< /BookingNbr>
<Location>B-02-U< /Location>
<LocationID>465< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:13:36< /InsertDateString>
<SSN>426328< /SSN>
< /EventLogEntry>
```

**Not an Out of Cell Movement:**

```
<EventLogEntry>
<ActivityLogUID>1437d98f-12a2-45d8-beff-db202bc7d28b< /ActivityLogUID>
<DateTimeString>2019-06-05 12:13:27< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>** Bunk/Locker Search Contraband Found Exercising< /Name>
<BookingNbr>13-67730< /BookingNbr>
<Location>B< /Location>
<LocationID>3001< /LocationID>
<Type>Section< /Type>
<Code>CLCK< /Code>
<EventDescription>Cell Check< /EventDescription>
<InsertDateString>2019-06-05 12:13:49< /InsertDateString>
<SSN>908786< /SSN>
< /EventLogEntry>
```

---

**Back to Cell:**

```
<EventLogEntry>
<ActivityLogUID>15f91ced-117b-4acd-9b20-ed1482fa89e3< /ActivityLogUID>
<DateTimeString>2019-06-05 12:13:27< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>** From Clinic< /Name>
<BookingNbr>IN201800012< /BookingNbr>
<Location>B-03-L< /Location>
<LocationID>466< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:13:36< /InsertDateString>
<SSN>408874< /SSN>
< /EventLogEntry>
```

---

**Inmate to Church:**

```
<EventLogEntry>
<ActivityLogUID>6d7c0cb6-5aec-47a2-a944-ba027be4c0a5< /ActivityLogUID>
<DateTimeString>2019-06-05 12:14:42< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** To Church< /Name>
<BookingNbr>IN201800019< /BookingNbr>
<Location>Church< /Location>
<LocationID>5134< /LocationID>
<Type>Cell< /Type>
<Code>OTCL< /Code>
<EventDescription>Out of Cell< /EventDescription>
<InsertDateString>2019-06-05 12:14:51< /InsertDateString>
<SSN>422896< /SSN>
< /EventLogEntry>
```

---

**Inmate to Medical:**

```
<EventLogEntry>
<ActivityLogUID>a02c26e8-66e0-4450-a6b7-c4fcab368427< /ActivityLogUID>
<DateTimeString>2019-06-05 12:14:50< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** To Medical< /Name>
<BookingNbr>IN201800009< /BookingNbr>
<Location>Medical< /Location>
<LocationID>5144< /LocationID>
<Type>Cell< /Type>
<Code>OTCL< /Code>
<EventDescription>Out of Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:13< /InsertDateString>
<SSN>423492< /SSN>
< /EventLogEntry>
```

**Not a Movement - Inmate Cell Check:**

```
<EventLogEntry>
<ActivityLogUID>eb0fb623-25b9-4f56-bc98-518b220e4c9f< /ActivityLogUID>
<DateTimeString>2019-06-05 12:14:50< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** Approved Movement To Medical< /Name>
<BookingNbr>IN201800009< /BookingNbr>
<Location>B-06-L< /Location>
<LocationID>472< /LocationID>
<Type>Cell< /Type>
<Code>CLCK< /Code>
<EventDescription>Cell Check< /EventDescription>
<InsertDateString>2019-06-05 12:15:13< /InsertDateString>
<SSN>423492< /SSN>
< /EventLogEntry>
```

**Inmate to County Court:**

```
<EventLogEntry>
<ActivityLogUID>ffe7c5a9-2298-4008-8821-e80226fadf22< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:03< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** To County< /Name>
<BookingNbr>IN201700077< /BookingNbr>
<Location>County< /Location>
<LocationID>5164< /LocationID>
<Type>Cell< /Type>
<Code>OTCL< /Code>
<EventDescription>Out of Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:13< /InsertDateString>
<SSN>426416< /SSN>
< /EventLogEntry>
```

**Inmate to Recreation (Using Out of Cell Option):**

```
<EventLogEntry>
<ActivityLogUID>9b31d1ec-ab75-4220-a3f5-407b9718609f< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:11< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** To A Pod Rec< /Name>
<BookingNbr>IN201800012< /BookingNbr>
<Location>A Pod Rec< /Location>
<LocationID>5153< /LocationID>
<Type>Cell< /Type>
<Code>OTCL< /Code>
<EventDescription>Out of Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:28< /InsertDateString>
<SSN>408874< /SSN>
< /EventLogEntry>
```

**Inmate to Child Support Class:**

```
<EventLogEntry>
<ActivityLogUID>4242d3b3-133b-4e06-a4e5-129d696cc7ac< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:28< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** To Child Support< /Name>
<BookingNbr>IN201800017< /BookingNbr>
<Location>Child Support< /Location>
<LocationID>5146< /LocationID>
<Type>Cell< /Type>
<Code>OTCL< /Code>
<EventDescription>Out of Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:47< /InsertDateString>
<SSN>414958< /SSN>
< /EventLogEntry>
```

**Inmate Return from Child Support Class:**

```
<EventLogEntry>
<ActivityLogUID>740fbb06-5510-486e-88a3-6a7ed360fae7< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:39< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** From Child Support< /Name>
<BookingNbr>IN201800017< /BookingNbr>
<Location>B-10-L< /Location>
<LocationID>480< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:56< /InsertDateString>
<SSN>414958< /SSN>
< /EventLogEntry>
```

**Inmate Return from Court:**

```
<EventLogEntry>
<ActivityLogUID>1dc94ee2-af9e-4414-826e-e4cd4ca92bf4< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:40< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** From County< /Name>
<BookingNbr>IN201700077< /BookingNbr>
<Location>B-07-U< /Location>
<LocationID>475< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:56< /InsertDateString>
<SSN>426416< /SSN>
< /EventLogEntry>
```

**Inmate Return from Recreation (Out of Cell Module Option):**

```
<EventLogEntry>
<ActivityLogUID>94cf80e0-9af8-4f07-8284-8c2f5b5f5545< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:41< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** From A Pod Rec< /Name>
<BookingNbr>IN201800012< /BookingNbr>
<Location>B-03-L< /Location>
<LocationID>466< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:56< /InsertDateString>
<SSN>408874< /SSN>
< /EventLogEntry>
```

**Inmate Return from Church:**

```
<EventLogEntry>
<ActivityLogUID>2379f8ec-4777-4cde-8505-d21f2d336749< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:42< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** From Church< /Name>
<BookingNbr>IN201800019< /BookingNbr>
<Location>B-05-L< /Location>
<LocationID>470< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:15:56< /InsertDateString>
<SSN>422896< /SSN>
< /EventLogEntry>
```

**Inmate Return from Chaplin:**

```
<EventLogEntry>
<ActivityLogUID>cb244f25-4de0-4874-8af2-467372d5f751< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:58< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>NS# From Chaplain< /Name>
<BookingNbr>IN201800036< /BookingNbr>
<Location>C-03-L< /Location>
<LocationID>488< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:16:16< /InsertDateString>
<SSN>423462< /SSN>
< /EventLogEntry>
```

**Inmate Return from Medical:**

```
<EventLogEntry>
<ActivityLogUID>a063f669-47fb-4116-b4b1-0ad880653490< /ActivityLogUID>
<DateTimeString>2019-06-05 12:15:58< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>NS# From Medical< /Name>
<BookingNbr>IN201800009< /BookingNbr>
<Location>B-06-L< /Location>
<LocationID>472< /LocationID>
<Type>Cell< /Type>
<Code>INCL< /Code>
<EventDescription>Back to Cell< /EventDescription>
<InsertDateString>2019-06-05 12:16:16< /InsertDateString>
<SSN>423492< /SSN>
< /EventLogEntry>
```

**Inmate Decline Recreation Using Recreation Module:**

```
<EventLogEntry>
<ActivityLogUID>421e4d3e-f9dc-4401-a172-0c31a8d95507< /ActivityLogUID>
<DateTimeString>2019-06-05 12:16:15< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>** Declined Recreation (Recreation)< /Name>
<BookingNbr>13-67730< /BookingNbr>
<Location>B< /Location>
<LocationID>3001< /LocationID>
<Type>Section< /Type>
<Code>RECR< /Code>
<EventDescription>Recreation< /EventDescription>
<InsertDateString>2019-06-05 12:16:58< /InsertDateString>
<SSN>908786< /SSN>
< /EventLogEntry>
```

**Inmate Accept Recreation (Recreation Module Option):**

```
<EventLogEntry>
<ActivityLogUID>c37f8b76-4735-45d4-94bc-e0de277c4ff4< /ActivityLogUID>
<DateTimeString>2019-06-05 12:16:24< /DateTimeString>
<OfficerNbr2>9999< /OfficerNbr2>
<Name>*** Accepted Recreation (Recreation)< /Name>
<BookingNbr>IN201800017< /BookingNbr>
<Location>Recreation< /Location>
<LocationID>5140< /LocationID>
<Type>Section< /Type>
<Code>OTCL< /Code>
<EventDescription>Recreation< /EventDescription>
<InsertDateString>2019-06-05 12:16:58< /InsertDateString>
<SSN>414958< /SSN>
< /EventLogEntry>
```

## REQUIREMENTS

In order to create this interface you will need:

1. SOAP API tool such as [SoapUI](#).
2. EncryptionSerialization.dll which provides serialization and encryption classes

## LICENSE

This interface is not licensed, however GUARDIAN RFID does charge a fee for supporting the "JMS Receives Data From GUARDIAN RFID" interface build. Some JMS providers will also charge a fee. Please contact your JMS provider and GUARDIAN RFID account executive to ensure that this service was purchased.

---

**Re: GUARDIAN RFID | Quote for Rains County Sheriff's Office (TX)**

---

From Jeff Kovar <jeff.kovar@guardianrfid.com>

Date Tue 6/24/2025 3:57 PM

To George Hernandez <george.hernandez@co.rains.tx.us>

 3 attachments (6 MB)

GUARDIAN RFID WiFi Configuration Guide.pdf; Hard Tag - Installation Guide.pdf; GUARDIAN RFID Interface Documentation v6.5.pdf;

Lt. Hernandez,

I have attached a copy of our WIFI configuration guide, as well as a copy with the interface guide. Please share these guides with your IT and let me know if you have any questions. I also shared a hard tag installation guide that goes over the recommended types of screws to use when installing hard tags. Hard tag installation is the agency's responsibility.

I would be more than happy to come out and tour the facility to identify hard tag locations. I can also prepare the contract and send it over. Once the contract is signed, I will loop in our implementation team, and they will work with you and your IT to build the website and configure the system for you.

If you want me to come onsite for the hard tag walkthrough, please let me know. I am available this Thursday or Friday, in the afternoon. It should not take more than 30 minutes. Thank you.

Regards,

Jeff

 [Contact photo](#)

**Jeff Kovar > Regional Sales Manager- East**

---

 GUARDIAN  
RFID Logo

**P:** [832-833-9126](tel:832-833-9126)

**M:** [832-833-9126](tel:832-833-9126)

**E:** [jeff.kovar@guardianrfid.com](mailto:jeff.kovar@guardianrfid.com)

**W:** <https://guardianrfid.com>

 [YouTube](#)  [LinkedIn](#)  [Facebook](#)  [Instagram](#)  [Twitter](#)

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On Tue, Jun 24, 2025 at 1:13 PM George Hernandez <[george.hernandez@co.rains.tx.us](mailto:george.hernandez@co.rains.tx.us)> wrote:  
I have been given authority to move forward on this. Can we schedule a date to have you come out and check the configuration and start the process.

Thank you

Get [Outlook for iOS](#)

---

**From:** Jeff Kovar <[jeff.kovar@guardianrfid.com](mailto:jeff.kovar@guardianrfid.com)>  
**Sent:** Friday, May 23, 2025 8:45:58 AM  
**To:** David Rojo <[david.rojo@co.rains.tx.us](mailto:david.rojo@co.rains.tx.us)>  
**Cc:** George Hernandez <[george.hernandez@co.rains.tx.us](mailto:george.hernandez@co.rains.tx.us)>; Ashley Hobbs <[ashley.hobbs@co.rains.tx.us](mailto:ashley.hobbs@co.rains.tx.us)>  
**Subject:** GUARDIAN RFID | Quote for Rains County Sheriff's Office (TX)

Chief Rojo,

It was nice to have the opportunity to meet with you and your team yesterday. I have attached several documents to this email, including a copy of your quote. In summary:

#### **Quote Summary**

Subscription Purchase (includes device replacements at the end of the 3-year warranty period)  
Year One: \$4,218.70  
Annual SRF: \$3,995.00

#### **Summary of Attachments**

- 1) Quote for Subscription Purchase Pricing- This document shows an itemized list of the hardware, software, and services you will receive. The devices come with a 3 year warranty. Subscription Pricing includes device replacements at the end of the 3 year warranty at no additional cost (excluding shipping).
- 2) WIFI Configuration Guide- This document goes over the WIFI requirements.
- 3) Hard Tag Installation Guide- This document provides recommendations on how to install the hard tags.
- 4) Implementation Process Guide- This document gives an overview of the implementation process.

#### **Next Steps**


- 1) Review this email and all attachments. If changes need to be made to any of the hardware quantities, please let me know.
- 2) Review the WIFI Configuration guide with your IT. Also, let your IT know we will need a one-way interface with your JMS. Agencies can interface with our platform using our REST API or via SFTP. If your IT has access to the JMS data, they should be able to utilize our REST API to build the interface, and there is no additional cost for this. If your IT decides to interface via SFTP, you would need to consult with your JMS representative, as they may charge a fee for access to your JMS data for your SFTP interface. Any fees charged by your JMS vendor would be the agency's responsibility.

- 3) You may review the hard tag installation guide so you are aware of what the installation process will entail. We will ship you the hard tags already programmed and labeled, but it will be the agency's responsibility to install the hard tags. Once they are installed, we will walk you through testing of the system.
- 4) If and when you are ready to move forward, let me know, and I will send you a formal contract. Once the contract is signed and returned to me, I will introduce our project management team. At that time, someone from project management will reach out to you and schedule your implementation kick off call. They will be your main point of contact during implementation and will schedule your onsite go-live training.
- 5) Once your onsite training is completed, you will be considered "live" with our system. At that time, you will be assigned an account manager who will check in with you periodically and make sure you are happy with our platform.

If you have any questions at all, please let me know. Thanks again for your time!

Regards,

Jeff

 [Contact photo](#)

**Jeff Kovar** > Regional Sales Manager- East

---

 GUARDIAN  
RFID Logo

**P:** [832-833-9126](tel:832-833-9126)  
**M:** [832-833-9126](tel:832-833-9126)  
**E:** [jeff.kovar@guardianrfid.com](mailto:jeff.kovar@guardianrfid.com)  
**W:** <https://guardianrfid.com>

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**CARDIAC LIFE PRODUCTS**

850 Saint Paul Street, Ste 44  
Rochester, NY 14605-1065  
+15852677775  
www.cardiaclife.net

**Estimate****ADDRESS**

Rains County-TX  
Accounts Payable  
220 W Quitman Street Suite B  
Emory, TX 75440

**SHIP TO**

Rains County-TX  
Lori Northcut  
220 W Quitman Street Suite B  
Emory, TX 75440

**ESTIMATE 2797****DATE 06/27/2025****EXPIRATION 07/27/2025****DATE**

**PREPARED BY**  
**CT**

**SALES REPRESENTATIVE**  
**CT**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	A-M5066A_C01	1	1,219.70	1,219.70
	Philips OnSite with Standard Carry Case. Includes: Battery, SMART Pads Cartridge, and Owners Manual. 8 Year Warranty. New product code: 861282_C01.			
	CPR-RR-Kit-Red	1	15.95	15.95
	Red Rescue Ready Kit. Includes: CPR Mask, Gloves, Medical Prep Razor, One-Way Valve, Emergency Shears, and Antiseptic Towelette.			

Complimentary Shipping

**TOTAL****\$1,235.65**

Accepted By

Accepted Date



**CARDIAC LIFE PRODUCTS**

850 Saint Paul Street, Ste 44  
Rochester, NY 14605-1065  
+15852677775  
www.cardiaclife.net

**Estimate****ADDRESS**

Rains County-TX  
Accounts Payable  
220 W Quitman Street Suite B  
Emory, TX 75440

**SHIP TO**

Rains County-TX  
Lori Northcutt  
220 W Quitman Street Suite B  
Emory, TX 75440

ESTIMATE 2798  
DATE 06/27/2025  
EXPIRATION 07/27/2025  
DATE

PREPARED BY  
CT

SALES REPRESENTATIVE  
CT

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	A-G5A-80C-S	Cardiac Science G5 AED, Fully-Automatic with ICPR. Includes: Battery, ICPR Electrode, Carry Sleeve, AED Manager, USB Cable, and User Guide. 6 year warranty and 2 additional years after registration with ZOLL.	1	1,652.87	1,652.87
	CPR-RR-Kit-Red	Red Rescue Ready Kit. Includes: CPR Mask, Gloves, Medical Prep Razor, One-Way Valve, Emergency Shears, and Antiseptic Towelette.	1	15.95	15.95

Complimentary Shipping

TOTAL

**\$1,668.82**

Accepted By

Accepted Date



**CARDIAC LIFE PRODUCTS**

850 Saint Paul Street, Ste 44  
Rochester, NY 14605-1065  
+15852677775  
www.cardiaclife.net

**Estimate****ADDRESS**

Rains County-TX  
Accounts Payable  
220 W Quitman Street Suite B  
Emory, TX 75440

**SHIP TO**

Rains County-TX  
Lori Northcutt  
220 W Quitman Street Suite B  
Emory, TX 75440

ESTIMATE 2799  
DATE 06/27/2025  
EXPIRATION 07/27/2025  
DATE

PREPARED BY  
CT

SALES REPRESENTATIVE  
CT

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	A-ZOLL-8000-004007-01 ZOLL AED Plus, Fully- Automatic. Includes: CPR-D Adult Padz, Pack of 10 Batteries, Carry Case, and Owner's Manual. 7 year warranty after registration with ZOLL.	1	1,629.48	1,629.48

Complimentary Shipping

TOTAL

**\$1,629.48**

Accepted By

Accepted Date





# CARDIAC LIFE PRODUCT CATALOG

**AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS)  
BATTERIES & ELECTRODES  
CABINETS & SIGNS**

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FOR CPR/FIRST AID/MISC. ITEM REQUEST  
PLEASE CONTACT YOUR REPRESENTATIVE

---

585-267-7775  
[www.cardiaclife.net](http://www.cardiaclife.net)  
850 Saint Paul Street  
Suite 44  
Rochester, NY 14605

