

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **April 11, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - PUBLIC HEARING
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 - 2. Environmental Enforcement and Emergency Management
 - 3. Veterans’ Services
 - 4. AgriLife Extension
 - 5. Indigent Healthcare
 - 6. Public Library
 - 7. Grant Development
 - B. Elected Official’s and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 - 2. Sheriff’s Reports
 - 3. District Clerk’s Monthly Report
 - 4. County Clerk’s Monthly Report
 - 5. Justice of the Peace’s Monthly Report
 - 6. Constable’s Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding discussing Overtime Pay for County Employees working additional hours during the Solar Eclipse on April 8, 2024.
 - E. Discuss/take action regarding discussing options for the Justice Center, open/reject the Bids received for the February 8, 2024 Commissioners Court meeting or Rebid the project.
 - F. Discuss/take action regarding declaring Surplus Property as Salvage for Auctioning.
 - G. Discuss/take action regarding selecting an Auction Company.
 - H. Discuss/take action regarding replacing Tank Car Culverts with Box Culverts, including CR 1150 at a cost of \$118,500.00 and funding it.
 - I. Discuss/take action regarding accepting a Certificate of Training for David Harvey.
 - J. Discuss/take action regarding approving the Child Care Facility Property Tax Exemption Resolution Order #2-2024.
 - K. Discuss/take action regarding Overtime Pay as requested by the Sheriff’s Department.
 - L. Discuss/take action regarding accepting the GrantWorks ARPA Status Report into the Minutes and discussing the ARPA Obligation Deadline.
 - M. Discuss/take action regarding Declaring an Emergency Bridge Repair on County Road 1301.
 - N. Discuss/take action regarding approving the Replat of Lot 6 & Lot 7 Barefoot Boys Addition.

FILED FOR RECORD
2024 APR -5 PM 1:15
MANDY SAMYER
COUNTY CLERK
BY [Signature] DEPUTY

Administrative Court Activities and Comments

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

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


COUNTY JUDGE LINDA WALLACE

THE STATE OF TEXAS

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§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

April 11, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **11th day of April 2024**, at **10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-Officio

The agenda was prepared by the Judge’s office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, April 11, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 11th day of April, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM-Marvin Henson teamwork related to agenda items.

III. PRESENTATIONS- Stars over Texas collection.

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Monthly Report

b. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Korey Young, duly seconded

1 ROW for CR 4254

by Commissioner Jeremy Cook to approve the ROW for CR 4254.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Environmental Enforcement and Emergency Management²

3. Veterans' Services³

4. AgriLife Extension⁴

5. Indigent Health Care Program⁵

6. Public Library⁶

7. Grant Development

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment.

b. Payment of accounts ⁷

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payment of account in the amount of \$266,682.36.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Monthly Financial

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to accept the monthly financial report into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

d. Payroll & Personnel ⁸

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

Court Members Voting Aye: Jeremy Cook, Mike Willis,

2 Environmental Enforcement Monthly Report
3 Veterans Services Monthly Report
4 AgriLife Monthly Report
5 Indigent Health Care Monthly Report
6 Library Monthly Report
7 Payment of Accounts
8 Payroll & Personnel changes

Korey Young, Lori Northcutt and Linda Wallace.

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

- 2. **Sheriff's Reports⁹**
- 3. **District Clerk's Monthly Report¹⁰**
- 4. **County Clerk's Monthly Report¹¹**
- 5. **Justice of the Peace's Monthly Report¹²**
- 6. **Constable's Monthly Report¹³**

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

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

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

C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior regular and or special meeting.¹⁴

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept Commissioner Court minutes from prior regular and or special meetings.

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

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

D. Discuss/take action regarding discussing overtime pay for county employees working additional hours during the Solar Eclipse on April 8, 2024.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve any county employees that worked overtime due to the Eclipse.

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

Court Members Voting No: None
Court Members Abstaining: None

9 Sheriff's Monthly Report
10 District Clerk Monthly Report
11 County Clerk Monthly Report
12 JP Monthly Report
13 Constable Monthly Report
14 Commissioner Court Minutes

Motion Carried

E. Discuss/take action regarding discussing options for the Justice Center, open/reject the bids received for the February 8, 2024 Commissioners Court meeting or rebid the project.¹⁵

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to reject old bids, return back to bidders and rebid remodel of the Justice Center.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding declaring surplus property as salvage for auctioning.

N/A

G. Discuss/take action regarding selecting an auction company.

N/A

H. Discuss/take action regarding replacing tank car culverts with box culverts, including CR 1150 at a cost of \$118, 500.00 and funding it.¹⁶

N/A

I. Discuss/take action regarding accepting a Certificate of Training for David Harvey.¹⁷

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept the Certificate of Training for David Harvey into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

J. Discuss/take action regarding approving the Child Care Facility Property Tax Exemption Resolution Order #2-2024.¹⁸

N/A

K. Discuss/take action regarding overtime pay as requested by the Sheriff's Department.¹⁹

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve the overtime pay as requested by the Sheriff's

15 Justice Center Renovations

16 Bahena Construction Co bid

17 Certificate of Completion

18 Child Care Facility Property Tax Exemption Resolution

19 Sheriff's Dept request

Department for Seargent Hobbs, Officer McCurley, and Officer Barnard.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

L. Discuss/take action regarding accepting the GrantWorks ARPA status report into the minutes and discussing the ARPA obligation deadline.²⁰

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept the GrantWorks ARPA status report and the ARPA obligation deadline into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

M. Discuss/take action regarding declaring an emergency bridge repair on CR 1301.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to declare and emergency bridge repair on CR 1301, and use contingency maintenance and operations funds to fund it.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

N. Discuss/take action regarding approving the replat of Lot 6 & Lot 7 Barefoot Boys Addition.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve the replat of Lot 6 & Lot 7 Barefoot Boys Addition.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

V. Administrative Court Activities and Comments.

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

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

20 ARPA status report and obligation deadline

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

With no further business to be considered by the Court at **11:10 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 11th day of April, 2024, I, Mandy Sawyer, attest to the accuracy of this record.



A handwritten signature in blue ink that reads "Mandy Sawyer".

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



2000 I-30 E
Greenville, TX 75402

Thursday, March 28, 2024

County: Rains County

Farmers Electric Cooperative Member: DONNA BROWN
Service Order Number: 2024033962

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 4254.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

- Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
- Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

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

Sincerely,

Psalm Harper
pharper@farmerselectric.coop
Engineering Coordinator

Enclosures

County Approval Section:

Approved: _____

Denied: _____

Authorized Signature: _____

Date: 4-11-2024

+



COUNTY OF RAINS ROAD & BRIDGE ADMINISTRATION

1293 S. State Highway 19
P.O. Box 185
Emory, Texas 75440
Phone (903) 473-5099 Fax (903) 473- 5070
Ronnie.morgan@co.rains.tx.us
Road and Bridge Administrator



April 1, 2024

Farmers Electric Cooperative
2000 Interstate 30 East
Greenville, Texas 75402-9084
Attn: Psalm Harper
Engineering Coordinator

Dear Ms. Harper:

RE: Notice of Proposed Construction across Rains County Road 4254 for FEC Member Donna Brown and Work Order No. 2024033962 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

It is expressly understood that Rains County does not purport, hereby, to grant any right, claim, title, or easement in or upon the right-of-way. A permit is hereby granted for continuous use with the following conditions:

1. All work within County Road right-of-way shall be performed in accordance with County instructions. Areas trenched within the road right-of-way for the installation of utility lines/cables or other services must be returned to their original condition. The installation of any utility shall not damage the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owner.
2. All water and gas lines across County Roads shall be bored and encased, all other utility installations shall be bored:
3. The owner, his heirs or assigns shall bear expense of removal or relocations should Rains County require same for purposes of improving or widening the road, or in the event said road shall become a Farm-to-Market Road or Highway.
4. Rains County, its employees, agents, or assigns will be held harmless of all claims, actions or damages of every kind and description which may accrue to be suffered by

any person or persons, corporation or property by reason of the performance of any such work, character of materials used or manner of any installation, maintenance or operation or by improper occupancy or right-of-way or public place or public structure, and in case any suit or action is brought against Rains County for damages arising out of reason of any of the above causes.

5. Farmers Electric Cooperative (Grantee), its successors or assigns will be upon notice to him or them of commencement of such action, defend the same at this or their own expense and will satisfy any judgment after said suit or action shall have finally determined if adverse to Rains County.
6. Rains County, its employees and agents will at no time be held liable for any damage or injury done to property of Farmers Electric Cooperative (Grantee), whether in contract or in tort, which may result from improving and/or maintaining county roads; and
7. The job superintendent must contact Rains County Road and Bridge Administrator to schedule a meeting at the job-site 48 hours prior to commencing work The Administrator, Ronnie Morgan can be contacted at (903) 473-5099 (8:00 a.m. 4:00 p.m.)

Approved by Rains County Road and Bridge Administrator this April 1, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CHP

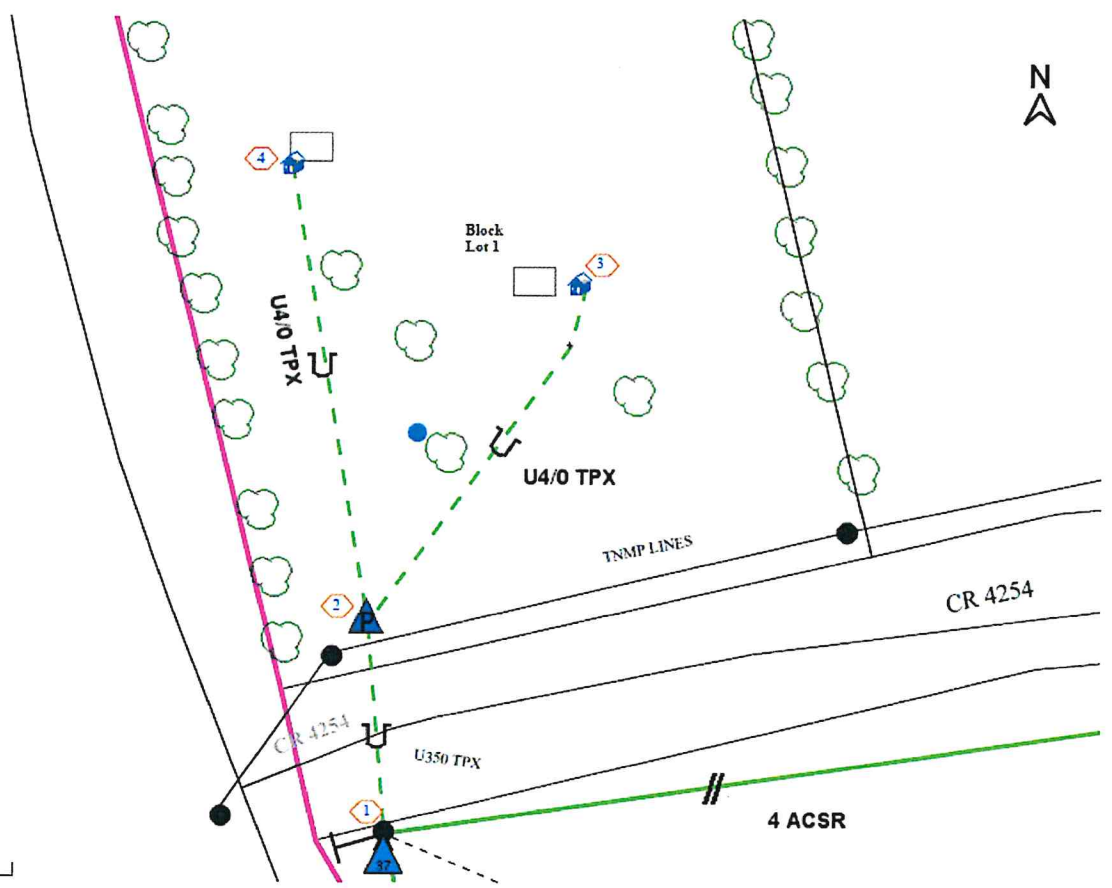
PROTECTIVE DEVICE
IS OCR-070096



P1 IS LOCATED 579'
NORTH OF RS CR-4252



100ft



Environmental Enforcement Emergency Management

Commissioner’s Court Report

For the Month of **March**, 2024

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	10 Acre Exempt	Non – Exempt	Commercial	Total
	Month: March, 2024			
\$400.00(rate)	4 (\$0)	(\$400.00) 7	0 (\$600.00)	\$2,800.00

OSSF Details

January	1	4	0	\$1,600.00
February	7	4		\$1,600.00
March	4	7		\$2,800.00
Total:				\$6,000.00

Next Dumpster Day: April 20th, 2024

Recap since last Month’s report:

Environmental Enforcement

1. We had a total of **11** new installations in **March**
2. **New OSSF applications for March, total of 11, with 7 Paid and 4 Free 10 acre exempt.** We Currently have **24** applications approved for construction and awaiting installation and final inspection.
3. **March OSSF quantity application updates to TECQ have been filed.** We are up to date and on schedule with them.

4. Received **8** complaints of possible violations, illegal trash, Health and Safety Nuisance violations. All incidents have been investigated – no citations given at this time, two **30-day Abatement Notices** issued
5. We had a total revenue of **\$1,510.00** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was also very low **\$688.00** and **\$225.00** for a Total of **\$913.00** Revenue for March.
6. We completed our Bulk Tire Clean Up and filled the 54ft trailer with 1200+ tires that will be shredded.
7. I will begin process of removing the “10 acre exempt” rule. I would like to put it on the agenda for next Commissioners Court. More communication on this to come. We lost \$1,600.00 in revenue, this month alone, due to the 10 acre rule.
8. I have been cleared to re-take the OSSF test, which I will do next week or so, after the Eclipse event settles down.

Emergency Management:

1. Think Emergency Operations (Justice) Center, or absence off, continues to be an EMC priority. Yea Rah!! We now have a Grant Writer on our team. Looking forward to working with Kristi
2. We had our 4th Solar Eclipse Planning Meeting last week and it was well attended. Overall, I am pleased with the response from all departments in this planning process. We have made much progress on the Action Items that were laid out in the beginning. These are things we can control or at least prepare for. Of course, there is so much that we can't control.
3. Our Rains County Events website is now up and contains information regarding the Eclipse. The purpose is to have Real-Time notices, information, that will be available to residents. We have also posted a Link on the regular Rains County website and the Emergency Management Facebook page, that will take you directly to the Events website: rainscountyevents.com. Post eclipse, this website will be used for other County events and information pertaining to those events. Much appreciation to Crystal for her time and efforts in keeping current and posting to this new website, the regular county website and the EM Facebook page with Eclipse information and updates.
4. Other Eclipse news, we have secured the service of the Civil Air Patrol out of Greenville, who will provide critical “eye in the sky” details on traffic flow, blockages, accidents, etc., We have secured, thanks to a local merchant, 2300 sun-block glasses for RISD staff and students. Ozarka has donated 1 pallet of bottled water. We have

also been assured that Emergency Services that have the AT&T First Net cell phones will be upgraded by AT&T to Priority during the event. Additionally, we will be testing (trial study) a new APP for those phones that will have Push to Talk capabilities and serve as Back-Up communications / dispatch, in the event of radio communications outages or failures. If this trial goes as we think it will, we will seek the purchase and set up of this app which will provide a permanent back-up system for communication for Emergency Services staff. Duko Oil has assured us that they will have reserve diesel and gasoline to service our R&B and Sheriff's department needs.

5. We are still awaiting approval of our HMP from FEMA, which should be any day now.
6. We have been notified from ETCOG that both of our grants have been approved and recommended for full funding to the Texas Office of Grant Management. We should be notified of the contracts very soon. Our Grant amounts are: \$58,441.50 and \$85,121.00, both are for the purpose of upgrading our radio communication equipment and new radios for the Sheriff's department.
7. We are also working with ETCOG on securing a CIRI grant for the purchase and build of 1 or 2 tower antennas to upgrade our communications coverage. The grant request will be for approximately \$600,000.00. ETCOG feels pretty good about our chances for success. More on this later.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS

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



Tel: (903) 473-5055

Fax: (903) 953-0008

Activity Report March 2024

1. **NUMBER OF DAYS IN OFFICE:** Twelve
2. **TOTAL CLIENTS SERVED:** 22 in office and 37 via phone
3. **OTHER MATTERS:**
 - a. I completed my advanced training, I am good no until June when we will have some more training in Denton.
 - b. Veteran Volunteers: 8 volunteers drove 8 veterans to VA medical appointments. They drove 1,139 miles giving 42 volunteers hours.
 - c. Total numbers for Transportation since inception in March 2011 is 1,576 volunteers drove 1,697 veterans to VA medical appointments giving 12,313 hours. Ending mileage on Veteran Transportation Van is 20,490

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **NACAA National Planning Meeting-** Agent attended the National Ag Agents Association Meeting to plan for the National Conference in July.
- **Tri-County Beef and Forage Conference-** Held the Tri-County Beef and Forage Conference in Emory for area beef producers. There were 61 in attendance.
- **Result Demonstration Plots-** Agents established result demonstration plots using drone technology.
- **ANR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **A Matter of Balance** - Agent met with Fannin FCH Agent to finalize AMOB class plans.
- **Wood County Fair Baked Goods Judge** - Agent assisted Wood County in judging their Youth Baked Goods Contest.
- **Livestock Shows** - Agent attended the Beef Heifer shows at Houston Livestock Show and Rodeo Austin.
- **TEEA Meetings** - Crafty Ladies & Piecemakers TEEA clubs met for monthly meetings, 18 in attendance.
- **TEEA Sew Retreat** - Volunteers from TEEA clubs gathered for a three day sewing retreat at the Rains Ext. Office, 12 in attendance.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- **Office Conference** - Agents and office staff met to discuss upcoming events and additional information.
- appraisal.
- **Newspaper Articles** - Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & YOUTH DEVELOPMENT

Stephen Gowin & Sarah Latham

- **Current Membership** - 129 Enrolled Members
- **4-H Sew Day** - Agent and TEEA members worked with 4-H youth on basic and advanced sewing skills.
- **Rains 4-H Shotgun Project** - Agents and volunteers held shotgun practices for youth.
- **Rains 4-H Archery Project** - Agents and volunteers held archery practices for youth.
- **4-H Meeting** - Agents and volunteers held the monthly 4-H meeting to discuss events and activities.

Stephen Gowin

Agricultural & Natural Resources Agent

Sarah Latham-Staton

Family & Community Health Agent



Texas A&M AgriLife Extension

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

rains.agrilife.org



Stephen Gowin
Agricultural & Natural Resources Agent

Sarah Latham-Staton
Family & Community Health Agent



Texas A&M AgriLife Extension

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

rains.agrilife.org



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): March 2024
 or
 Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$1,455.29	
Prescription Drugs	2.	\$997.42	
Hospital, Inpatient Services	3.	\$1,022.81	
Hospital, Outpatient Services	4.	\$200.54	
Laboratory/X-Ray Services	5.	\$97.35	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.		
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$3,773.41
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$3,773.41

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	48,935.81
General Revenue Tax Levy GRTL:	6,738,575.00
4% of GRTL:	269,543.00
6% of GRTL:	404,314.50
8% of GRTL:	539,086.00

Glenda Barber
Signature of Person Submitting Form 105

04/01/2024
Date

Rains County Public Library Performance Measures 2023-24

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2022-23	% +/- from previous year
Users															
Cards Issued	23	18	18	16	28	17							120	317	-62.15%
Cards withdrawn	2	4	3	2	4	0							15	47	-68.09%
Total Registered Users	9888	9902	9917	9931	9955	9972	9972	9972	9972	9972	9972	9972	9972	9867	1.06%
% of county w/library card	90.60%	90.73%	90.86%	90.99%	91.21%	91.37%	91.37%	91.37%	91.37%	91.37%	91.37%	91.37%	91.37%	90.41%	1.06%
Visits	1347	1233	1059	1102	1227	1076	0	0	0	0	0	0	7044	15204	-53.67%
Collection Use															
Total Collection Use	1888	1827	1430	1772	1877	1776	0	0	0	0	0	0	10570	22489	-53.00%
Checkouts															
Adult	662	481	373	519	608	548							3191	7183	-55.68%
Young Adult	19	10	8	9	19	16							81	353	-77.05%
Juvenile	220	356	285	234	400	338							1833	4767	-61.55%
Renewals	414	503	293	446	373	362							2391	5186	-53.90%
DVDs	259	205	198	213	217	185							1277	2575	-50.41%
ebooks	314	272	273	351	260	327							1797	3850	-53.32%
Holds Placed	29	31	24	31	33	33							181	348	-47.99%
Holds Filled	24	29	21	21	26	25							146	244	-40.16%
Overdues	88	74	66	80	71	65							444	845	-47.46%
Reference Transactions															
Interlibrary Loan Transactions	77	61	57	66	69	55							385	729	-47.19%
Total requests	3	5	5	8	8	2							31	83	-62.65%
Total filled	0	0	0	0	0	0							0	0	#DIV/0!
Computer Use															
Total Patron Sessions	137	102	98	145	120	74							676	1519	-55.50%
wifi usage	149	147	125	114	134	125							794	2400	-66.92%
Total Usage	286	249	223	259	254	199	0	0	0	0	0	0	1470	4060	-63.79%

04/11/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	4/11/2024	2-0225 HR Insurance Payable	\$714.92
Office of the Attorney General	ACH payment	4/11/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	4/5/2024	2-0222 Payroll W/H & 2-0210 FICA	\$33,165.19
				\$34,722.12

+ \$231,960.24

= \$264,682.36

Rains County Invoice Register

4/9/2024 1:53 PM

Batch # 81968
 Batch Description Payables 04-11-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
AMERICAN LEGION	Acct. #50	4/5/2024	Library-Flag Progra	034-1125-50480 Building Repai	Check		120.00
ANDREWS CENTER	0424c	4/1/2024	Hith&Welf-Cash Re	002-1113-50340 MHMR Service	Check		1,333.34
ARCOSA CRUSHED	A240757285	3/19/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		1,394.00
ARCOSA CRUSHED	A240757286	3/19/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		474.60
ARCOSA CRUSHED	A240757488	3/21/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		935.40
ARCOSA CRUSHED	A240757489	3/21/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		439.60
ARCOSA CRUSHED	A240757561	3/22/2024	RB-Oversize Rock	010-1150-50470 Road Material	Check		460.50
ARCOSA CRUSHED	A240757560	3/22/2024	RB-Oversize Rock	010-1150-50470 Road Material	Check		486.25
ARCOSA CRUSHED	A240757652	3/26/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		924.00
ARCOSA CRUSHED	A240757653	3/26/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		905.20
ARCOSA CRUSHED	A240757862	3/28/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		1,287.06
ARCOSA CRUSHED	A240758156	4/1/2024	RB-Oversize Rock/	010-1150-50470 Road Material	Check		899.55
ARCOSA CRUSHED	A240758157	4/1/2024	RB-Oversize Rock	010-1150-50470 Road Material	Check		557.25
ARCOSA CRUSHED	A240758272	4/2/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		940.20
ARCOSA CRUSHED	A240758271	4/2/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		885.20
ARCOSA CRUSHED	A240758387	4/3/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		445.60
ARCOSA CRUSHED	A240758388	4/3/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		471.20
ARCOSA CRUSHED CONCRETE Total:							11,505.61
AT&T MOBILITY	287319219015	3/15/2024	SHRF-Cell Phones	002-1110-50443 Mobile Networ	Check		1,032.48
BEN E KEITH DFW	12504978	3/5/2024	Jail-Food,Cust Sup	002-1109-50288 Custodial Sup	Check		283.08

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BEN E KEITH DFW	12522760	3/12/2024	Jail-Food,Cust Sup	002-1109-50288 Custodial Sup	Check		101.89
BEN E KEITH DFW	12540557	3/19/2024	Jail-Food,Cust Sup	002-1109-50436 Prisoner Food	Check		1,000.92
				002-1109-50288 Custodial Sup	Check		147.27
				002-1109-50436 Prisoner Food	Check		894.31
				002-1109-50475 Tools & Small	Check		103.27
							BEN E KEITH DFW Total: 3,765.19
BRIGHT STAR -	Acct. 592	3/25/2024	RB-Water	010-1150-50383 Water	Check		68.00
BRODART CO	B6729839	1/16/2024	Library-Books	034-1125-50515 Library Materi	Check		73.87
BRODART CO	B6771051	4/4/2024	Library-Books	034-1125-50515 Library Materi	Check		32.48
BRODART CO	B6770914	4/4/2024	Library-Books	034-1125-50515 Library Materi	Check		34.62
							BRODART CO Total: 140.97
BUDGET BUSINES	053783	2/27/2024	CLerk-Toner	014-1060-50158 Plat File Syste	Check		175.00
BUDGET BUSINES	053991	2/29/2024	Mult Dept-Copier U	002-1002-50605 Copier Lease	Check		0.03
				002-1003-50605 Copier Lease	Check		0.03
				002-1010-50605 Copier Lease	Check		11.16
				002-1030-50605 Copier Lease	Check		1.05
				002-1060-50605 Copier Lease	Check		15.64
				002-1065-50605 Copier Lease	Check		11.27
				002-1070-50605 Copier Lease	Check		12.37

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1070-50605 Copier Lease	Check		0.04
				002-1075-50605 Copier Lease	Check		0.04
				002-1080-50605 Copier Lease	Check		11.31
				002-1085-50605 Copier Lease	Check		0.68
				002-1090-50605 Copier Lease	Check		17.54
				002-1100-50605 Copier Lease	Check		4.87
				002-1109-50605 Copier Lease	Check		16.40
				002-1110-50605 Copier Lease	Check		24.88
				002-1114-50605 Copier Lease	Check		0.67
				002-1115-50605 Copier Lease	Check		0.69
				002-1121-50605 Copier Lease	Check		0.67
				002-1122-50605 Copier Lease	Check		0.67
				002-1123-50605 Copier Lease	Check		0.68
				002-1124-50605 Copier Lease	Check		0.68
				010-1150-50605 Copier Lease	Check		10.82
				034-1125-50605 Copier Lease	Check		43.92
BUDGET BUSINES	054400	3/28/2024	Mult Dept-Copier U	002-1002-50605 Copier Lease	Check		0.03
				002-1003-50605 Copier Lease	Check		0.03
				002-1010-50605 Copier Lease	Check		9.71
				002-1030-50605 Copier Lease	Check		0.18

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1060-50605		Copier Lease		Check		25.53
	002-1065-50605		Copier Lease		Check		4.93
	002-1070-50605		Copier Lease		Check		7.87
	002-1070-50605		Copier Lease		Check		0.03
	002-1075-50605		Copier Lease		Check		0.03
	002-1080-50605		Copier Lease		Check		11.00
	002-1085-50605		Copier Lease		Check		0.82
	002-1090-50605		Copier Lease		Check		16.85
	002-1100-50605		Copier Lease		Check		5.84
	002-1109-50605		Copier Lease		Check		17.64
	002-1110-50605		Copier Lease		Check		21.39
	002-1114-50605		Copier Lease		Check		0.82
	002-1115-50605		Copier Lease		Check		0.86
	002-1121-50605		Copier Lease		Check		0.82
	002-1122-50605		Copier Lease		Check		0.82
	002-1123-50605		Copier Lease		Check		0.82
	002-1124-50605		Copier Lease		Check		0.82
	010-1150-50605		Copier Lease		Check		11.07
	034-1125-50605		Copier Lease		Check		29.94

BUDGET BUSINESS SYSTEMS Total: 528.96

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CD'S PARTS, LLC	3098	3/26/2024	RB-Spray Nozzle	010-1150-50286 Equipment Mai	Check		305.00
CHRISTUS	Indigent Health	4/1/2024	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		9.21
CHRISTUS TRINITY	Indigent Health	4/1/2024	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		58.90
CINTAS	5205225948	4/4/2024	RB-Medical Supp.	010-1150-50357 SAFETY SUPPL	Check		83.43
CINTAS	4185178344	3/4/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		169.25
CINTAS	4185898751	3/11/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		170.98
CINTAS	4186623207	3/18/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		232.48
CINTAS	4187339556	3/25/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		208.18
CINTAS	4188072831	4/1/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		325.46
CINTAS CORPORATION #495 Total:							1,106.35
CROSSROAD	14276	3/27/2024	RB-Tower Rent	010-1150-50423 Equip Lease/R	Check		300.00
CROSSROAD	14280	3/27/2024	RB-Radio Install	010-1150-50287 Vehicle Rep &	Check		100.00
CROSSROAD COMMUNICATIONS, INC.							400.00
DAVID BELL, PHD	000580	7/20/2023	SHRF-Psych Test	002-1004-59000 PRIOR YEAR E	Check		100.00
DAVID BELL, PHD	000604	8/16/2023	SHRF-Psych Test	002-1004-59000 PRIOR YEAR E	Check		100.00
DAVID BELL, PHD	000733	12/20/2023	Jail-Psych Test	002-1109-50561 Employ Physic	Check		100.00
DAVID BELL, PHD	000814	3/15/2024	Jail-Psych Test	002-1109-50561 Employ Physic	Check		100.00
DAVID BELL, PHD Total:							400.00
DAVID B BROOKS,	March 2024 Serv	3/29/2024	Judge-Legal Expen	002-1070-50564 Legal Expense	Check		100.00
DAVID'S TIRE	2000355	3/25/2024	SHRF-Rotation	002-1110-50287 Vehicle Rep &	Check		15.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DAVID'S TIRE	2000353	3/15/2024	SHRF-Flat Fix	002-1110-50287 Vehicle Rep &	Check		15.00
DAVID'S TIRE	2000354	3/23/2024	SHRF-Mount/Balan	002-1110-50287 Vehicle Rep &	Check		15.00
DAVID'S TIRE SHOP Total:							45.00
DT MANAGEMENT	042716	4/9/2024	RB-Culvert Replace	010-1150-50478 Subcontracted	Check		4,000.00
DUKO OIL CO	D42229	3/26/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		266.47
DUKO OIL CO	D42230	3/26/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		294.68
DUKO OIL CO	D42231	3/27/2024	RB-Veh. Fuel/Dyed	010-1150-50440 Fuel & Oil	Check		289.24
DUKO OIL CO	D42232	3/27/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		145.62
DUKO OIL CO	D42241	3/29/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		279.01
DUKO OIL CO	D42243	4/1/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		222.58
DUKO OIL CO	D42248	4/2/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		144.25
DUKO OIL CO	D42249	4/2/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		140.36
DUKO OIL CO	D42250	4/2/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		258.45
DUKO OIL CO	D42254	4/3/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		103.45
DUKO OIL CO	D42252	4/3/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		108.95
DUKO OIL CO	D42253	4/3/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		40.75
DUKO OIL CO	D42257	4/4/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		186.93
DUKO OIL CO Total:							2,480.74
EAST TEXAS	1520301	4/1/2024	Maint-Fire Alarm M	002-1175-50388 ALARM MONIT	Check		104.00
ECHO PUBLISHING	11793	3/25/2024	Elect-Envelopes	002-1007-50350 Office Supplies	Check		238.57

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ELECTRON SECURI	39479	3/18/2024	VehReg-Alarm Moni	002-1006-50480 Building Repai	Check		468.00
FEC ELECTRIC	3353272600	3/30/2024	CrTHs-Electricity	002-1006-50381 Electricity	Check		461.52
				002-1070-50381 Electricity	Check		142.00
				002-1090-50381 Electricity	Check		142.00
				002-1100-50381 Electricity	Check		142.00
FEC ELECTRIC	334145601	3/30/2024	AgriLife-Electricity	002-1010-50381 Electricity	Check		485.19
FEC ELECTRIC	3361308300	3/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		9.60
FEC ELECTRIC	3332272200	3/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		25.00
FEC ELECTRIC	3332615200	3/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		9.60
FEC ELECTRIC	3341308800	3/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		25.00
FEC ELECTRIC	3361650400	3/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		25.00
FEC ELECTRIC Total:							1,466.91
FRONTIER	903473500008010	3/28/2024	IT-Directory List.	002-1175-50385 Telephone	Check		14.02
FUELMAN	1672518	4/1/2024	RB-Fuel	010-1150-50440 Fuel & Oil	Check		2,563.22
FUELMAN	2083012	4/1/2024	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		216.47
FUELMAN	2083016	4/1/2024	VA-Fuel	002-1114-50440 Fuel & Oil	Check		152.03
FUELMAN	1740258	4/1/2024	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		6,222.36
FUELMAN Total:							9,154.08
GEORGE P BANE, I	01139824	3/29/2024	RB-Rep Kit/Switche	010-1150-50286 Equipment Mai	Check		371.07
HART INTERCIVIC,	095327	1/25/2024	Elect-Paper Rolls	002-1007-50306 Election Suppli	Check		1,049.92

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount	
HOOTEN'S LAWN &	33152	3/31/2024	Maint-Lawn Care	002-1006-50284	Contr Grounds	Check	2,158.33	
HOOTEN'S LLC	2403-042317	3/26/2024	RB-T-Posts	010-1150-50470	Road Material	Check	54.90	
HOOTEN'S LLC	2403-043360	3/28/2024	RB-Keyswitch,Deck	010-1150-50286	Equipment Mai	Check	90.49	
HOOTEN'S LLC	2403-043486	3/28/2024	RB-Deck Belt	010-1150-50286	Equipment Mai	Check	13.30	
HOOTEN'S LLC	2403-043670	3/28/2024	RB-Hex Bolt/Nut	010-1150-50286	Equipment Mai	Check	14.18	
HOOTEN'S LLC	2404-046800	4/2/2024	RB-Culverts	010-1150-50465	Culverts	Check	3,774.50	
HOOTEN'S LLC	2404-048903	4/4/2024	RB-Mower Blades	010-1150-50286	Equipment Mai	Check	131.91	
HOOTEN'S LLC	2404-049525	4/5/2024	RB-Welding Rods	010-1150-50353	SHOP SUPPLIE	Check	40.99	
HOOTEN'S LLC Total:							4,120.27	
HOPKINS COUNTY	Cause #2128303	3/25/2024	DCIk-Overpayment	002-20213	Clerk Non-Disb	Fees Check	1,730.00	
HOPKINS COUNTY	54350	3/29/2024	Library-Annual Mai	034-1125-50480	Building Repai	Check	62.50	
HOPKINS COUNTY	54341	3/29/2024	Driver Lic-Annual I	002-1006-50480	Building Repai	Check	98.00	
HOPKINS COUNTY	54340	3/28/2024	Jail-Annual Inspect.	002-1109-50480	Building Repai	Check	669.95	
HOPKINS COUNTY FIRE EXTINGUISHER							830.45	
HOPKINS COUNTY	Monthly Payment	4/9/2024	8th Dist-Monthly Pa	002-1002-50325	Juvenile Proba	Check	2,449.42	
HOPKINS COUNTY FIRE EXTINGUISHER							830.45	
002-1002-50415 Judge / Coordi							Check	1,861.16
002-1002-50417 A/J Bldg. Expe							Check	1,046.17
002-1002-50502 Court Reporter							Check	2,258.25
HOPKINS COUNTY Total:							7,615.00	
HUNT REGIONAL	2568	4/4/2024	RB-Drug Screens	010-1150-50561	Employ Physic	Check	63.86	

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HUNT COUNTY	Monthly Payment	4/9/2024	354th Dist-Monthly	002-1003-50415	Secretary Coo	Check	231.32
				002-1003-50502	Court Reporter	Check	557.06
							<u>788.38</u>
HUNT COUNTY Total:							788.38
HUNT REGIONAL M	Indigent/Jail I	4/1/2024	IndHlth-Ind/Jail He	002-1005-50310	Indigent Healt	Check	258.46
				002-1005-50311	Prisoner Healt	Check	413.99
							<u>672.45</u>
HUNT REGIONAL MEDICAL CENTER Total:							672.45
INTEGRATED	Jail Inmate Hea	4/1/2024	IndHlth-Jail Health	002-1005-50311	Prisoner Healt	Check	147.18
J & R DISCOUNT A	01NV018893	3/27/2024	SHRF-Sensors	002-1110-50287	Vehicle Rep &	Check	312.95
J & R DISCOUNT A	01NV018827	3/26/2024	RB-Shop Light	010-1150-50475	Tools & Small	Check	33.06
J & R DISCOUNT A	01NV018840	3/26/2024	RB-Service Filters	010-1150-50287	Vehicle Rep &	Check	257.37
J & R DISCOUNT A	01NV018876	3/27/2024	RB-PRY Bar Set	010-1150-50353	SHOP SUPPLIE	Check	169.95
J & R DISCOUNT A	01NV019161	4/3/2024	RB-Breaker	010-1150-50287	Vehicle Rep &	Check	12.23
							<u>785.56</u>
J & R DISCOUNT AUTO SUPPLY Total:							785.56
KOLOGIK, LLC	INV-13074	3/15/2024	SHRF-Subscription	002-1175-50670	KOLOGIC- SH	Check	55,115.00
L &	9242	4/5/2024	Envenf-Service Pop	002-1115-50286	Equipment Mai	Check	320.00
LOCAL GOVERNME	69887	4/1/2024	IT-LGS Software	002-1175-50607	LGS/Imagetec	Check	1,838.00
LOCAL GOVERNME	69888	4/1/2024	IT-LGS Software	002-1175-50607	LGS/Imagetec	Check	1,359.00
LOCAL GOVERNME	69889	4/1/2024	IT-LGS Software	002-1175-50607	LGS/Imagetec	Check	1,355.00
LOCAL GOVERNME	69890	4/1/2024	IT-LGS Software	002-1175-50607	LGS/Imagetec	Check	2,127.00
							<u>6,679.00</u>
LOCAL GOVERNMENT SOLUTIONS, LP							6,679.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
M & R MACHINE	792-BD	3/27/2024	RB-Cylinder Rep.	010-1150-50286 Equipment Mai	Check		385.00
MITCHELL	00058605	3/31/2024	RB-Cylinders	010-1150-50353 SHOP SUPPLIE	Check		49.35
MORGAN RAMSEY	Rains County	4/9/2024	Envenf-Website De	002-1115-50398 Event Supplies	Check		1,060.00
NEW BENEFITS,	PY362024	3/6/2024	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		174.51
				002-20218 Teladoc Premiums P	Check		30.36
				010-20218 Teladoc Premiums P	Check		8.31
NEW BENEFITS,	PY3202024	3/20/2024	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		174.51
				010-20218 Teladoc Premiums P	Check		8.31
NEW BENEFITS, LTD. Total:							396.00
O'REILLY AUTO	5658-462780	3/8/2024	SHRF-Wiper Blades	002-1110-50287 Vehicle Rep &	Check		75.98
O'REILLY AUTO	5658-467706	4/5/2024	RB-Circuit Breaker	010-1150-50286 Equipment Mai	Check		7.99
O'REILLY AUTO PARTS Total:							83.97
PAIGE WILSON	Travel Advance	3/26/2024	SHRF-Seminar	002-1110-50370 Seminar Expe	Check		632.20
PEOPLES	0010604401	4/1/2024	IT-Internet	002-1175-50375 DSL/Internet	Check		1,192.79
PETTY CASH	Grand Jury 4/15	4/9/2024	8th Dist-Grand Jury	002-1002-50504 Dist Juror Exp	Check		720.00
PETTY CASH	Jury Selection	4/9/2024	8th Dist-Jury Select	002-1002-50504 Dist Juror Exp	Check		3,400.00
PETTY CASH Total:							4,120.00
R. K. HALL, LLC	419642	3/27/2024	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		11,115.00
R. K. HALL, LLC	420028	4/1/2024	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		5,577.78
R. K. HALL, LLC Total:							16,692.78

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RAINS COUNTY	1606267	3/28/2024	RB-Road Closed Ad	010-1150-50298 Publications	Check		64.00
RAINS COUNTY	1606268	4/4/2024	RB-Road Closed Ad	010-1150-50298 Publications	Check		64.00
RAINS COUNTY LEADER Total:							128.00
RELX INC.	3095028775	3/31/2024	CAT-Software Subs	002-1030-50525 Law Library	Check		85.23
RICK'S OIL DEPOT	468595	4/1/2024	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		36.99
ROBERT JENKINS	March Mileage R	4/3/2024	JP-Travel Allowance	002-1090-50420 Travel Allowan	Check		64.39
SAMUEL MAYER	OSSF Contracts	4/8/2024	Env Enf-Septic App	002-1115-50590 Contract Labor	Check		690.00
SARAH LATHAM-	Travel Allowanc	4/1/2024	AgriLife-Travel Allo	002-1010-50420 Travel Allowan	Check		927.95
SECURE	41881	3/26/2024	Env Enf-Shredding	002-1115-50398 Event Supplies	Check		65.00
SHERWOOD AVERY	001	3/31/2024	EnvEnf-Port Toilets	002-1115-50475 Tools & Small	Check		840.00
SOUTH RAINS SUD	Acct. 316	3/18/2024	RB-Water	010-1150-50383 Water	Check		60.06
SPARKLETTTS	22083693 032524	3/25/2024	Library-Water	034-1125-50383 Water	Check		82.71
SPARKLETTTS	22078359 032524	3/25/2024	Judge/Ar. Bldg-Wa	002-1070-50383 Water	Check		11.00
				002-1085-50383 Water	Check		6.77
				002-1114-50383 Water	Check		6.77
				002-1115-50383 Water	Check		6.86
				002-1121-50383 Water	Check		6.77
				002-1122-50383 Water	Check		6.77
				002-1123-50383 Water	Check		6.77
				002-1124-50383 Water	Check		6.77

Rains County Invoice Register

Batch # 81968
 Batch Description Payables 04-11-2024
 Bank Account Name Consolidated Cash

4/9/2024 1:53 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount		
SPARKLETTTS	22084592 032524	3/25/2024	Annex-Water	002-1002-50383 Water	Check		13.95		
				002-1003-50383 Water	Check		13.95		
				002-1007-50383 Water	Check		13.95		
				002-1030-50383 Water	Check		25.00		
				002-1060-50383 Water	Check		22.37		
				002-1065-50383 Water	Check		22.37		
SPARKLETTTS	22084937 032524	3/25/2024	JP-Water	002-1075-50383 Water	Check		13.95		
				002-1080-50383 Water	Check		13.95		
				002-1090-50383 Water	Check		60.96		
SPARKLETTTS	22084937 032524	3/25/2024	AgrLife-Water	002-1010-50383 Water	Check		37.48		
				SPARKLETTTS Total:			379.12		
					170.18				
STEPHEN GOWIN	Travel Allowanc	4/2/2024	AgrLife-Travel Allo	002-1010-50420 Travel Allowan	Check		170.18		
TCDRS	PY362024	3/6/2024	TCDRS-Employee	002-20209 Accrued Retirement	Bank Draft / EFT		9,396.48		
				010-20209 Accrued Retirement	Bank Draft / EFT		1,317.63		
				034-20209 Accrued Retirement	Bank Draft / EFT		186.95		
TCDRS	PY362024	3/6/2024	TCDRS-Employer &	002-20209 Accrued Retirement	Bank Draft / EFT		10,537.36		
				010-20209 Accrued Retirement	Bank Draft / EFT		1,477.65		
				034-20209 Accrued Retirement	Bank Draft / EFT		209.65		
TCDRS	PY3122024	3/12/2024	TCDRS-Employee	010-20209 Accrued Retirement	Bank Draft / EFT		50.40		
TCDRS	PY3122024	3/12/2024	TCDRS-Employer &	010-20209 Accrued Retirement	Bank Draft / EFT		56.52		

Rains County Invoice Register

Batch # 81968
 Batch Description Payables 04-11-2024
 Bank Account Name Consolidated Cash

4/9/2024 1:53 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
TCDRS	PY3202024	3/20/2024	TCDRS-Employee	002-20209	Accrued Retirement	Bank Draft / EFT	8,500.28
				010-20209	Accrued Retirement	Bank Draft / EFT	1,329.01
				034-20209	Accrued Retirement	Bank Draft / EFT	202.89
TCDRS	PY3202024	3/20/2024	TCDRS-Employer &	002-20209	Accrued Retirement	Bank Draft / EFT	9,532.52
				010-20209	Accrued Retirement	Bank Draft / EFT	1,490.40
				034-20209	Accrued Retirement	Bank Draft / EFT	227.53
TCDRS Total:							44,515.27
TEXAS	PY1102024	1/10/2024	TX-Unemployment	002-20300	State Unemployment	Check	305.10
				010-20300	State Unemployment	Check	53.92
				034-20300	State Unemployment	Check	7.23
TEXAS	PY1242024	1/24/2024	TX-Unemployment	002-20300	State Unemployment	Check	293.41
				010-20300	State Unemployment	Check	50.53
				034-20300	State Unemployment	Check	8.84
TEXAS	PY272024	2/7/2024	TX-Unemployment	002-20300	State Unemployment	Check	259.39
				010-20300	State Unemployment	Check	52.05
				034-20300	State Unemployment	Check	8.52
TEXAS	PY2212024	2/21/2024	TX-Unemployment	002-20300	State Unemployment	Check	272.10
				010-20300	State Unemployment	Check	51.83
				034-20300	State Unemployment	Check	7.31
TEXAS	PY362024	3/6/2024	TX-Unemployment	002-20300	State Unemployment	Check	290.50

Rains County Invoice Register

4/9/2024 1:53 PM

Batch # 81968
Batch Description Payables 04-11-2024
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
TEXAS	PY3122024	3/12/2024	TX-Unemployment	010-20300 State Unemploymentmen	Check		50.81
TEXAS	PY3202024	3/20/2024	TX-Unemployment	002-20300 State Unemploymentmen	Check		7.76
TEXAS				010-20300 State Unemploymentmen	Check		1.94
TEXAS				034-20300 State Unemployemen	Check		269.63
TEXAS				010-20300 State Unemploymentmen	Check		51.25
TEXAS				034-20300 State Unemployemen	Check		8.59
TEXAS	DP-2023-4-1900	4/4/2024	Treas-Unemp.Defici	002-1080-50405 SUTA RESERV	Check		3,227.44
TEXAS DEPT OF	Decal #69014	3/27/2024	Maint-Elev. Inspect	002-1006-50480 Building Repai	Check		5,278.15
TEXAS DEPARTME	2021591	3/1/2024	CClerk-Birth Access	002-22140 BIRTH CERT -DUE T	Check		20.00
TEXAS DEPARTME	2021661	4/1/2024	CClerk-Birth Access	002-22140 BIRTH CERT -DUE T	Check		14.64
TEXAS DEPARTME				002-22140 BIRTH CERT -DUE T	Check		60.39
THOMSON	849966344	4/1/2024	Catty-Software Sub	002-1030-50525 Law Library	Check		75.03
TOLIVER FORD OF	RO# 11821	3/20/2024	RB-DEF/AC Blower	010-1150-50287 Vehicle Rep &	Check		85.39
TRANSUNION RISK	5820931-202403-	4/1/2024	CAtt-Software Subs	002-1030-50525 Law Library	Check		1,012.46
TYLER	025-456576	2/28/2024	IT-Training	002-1175-50685 Computer Soft	Check		75.00
TYLER	025-458604	3/21/2024	IT-Training	002-1175-50685 Computer Soft	Check		720.00
U.S. BANK	526104948	4/2/2024	JP-Copier Lease	002-1090-50605 Copier Lease	Check		420.00
VULCAN	62757082	3/31/2024	RB-LRA Type D	010-1150-50470 Road Material	Check		1,140.00
				TYLER TECHNOLOGIES, INC. Total:			52.54
							28,708.40

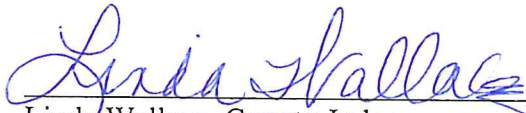
Rains County Invoice Register

4/9/2024 1:53 PM

Batch # 81968
 Batch Description Payables 04-11-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
WASTE	7355146V174	4/1/2024	RB/EnvEnf-Dumpst	002-1115-50442 Dumpster	Check		1,487.76
			010-1150-50442 Dumpster		Check		76.00
			WASTE CONNECTIONS LONE STAR, INC.				1,563.76
			Total				231,960.24

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 11th day of April, 2024.



Linda Wallace, County Judge


Jeremy Cook, Commissioner, Prec. 1


Mike Willis, Commissioner, Prec. 2


Korey Young, Commissioner, Prec. 3


Lori Northcutt, Commissioner, Prec 4


Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
John Holleman	Road & Bridge	4/1/2024	\$15.00	Full Time
Kristi Hopkins	Grant Development	4/2/2024	\$50,000 annually	Full Time
Jason Barker	Road & Bridge	4/3/2024	\$18.00 (CDL Holder)	Full Time
Jordan Aly	Deputy Sheriff	4/5/2024	\$21.63 (19.85 + 1.78 Grant)	Full Time
Cameron Carroll	Jail	4/8/2024	\$19.23 (15.50 + 3.73 Grant)	Full Time
Brittany Veal	Library	4/9/2024	\$10.00	Part Time

Position/Pay Changes

Team Performance Date Search

Start Date: MM/DD/YYYY

End Date: MM/DD/YYYY

Search

Past 24 Hours

Past 7 Days

Past 30 Days

This Year



22
Total Arrest

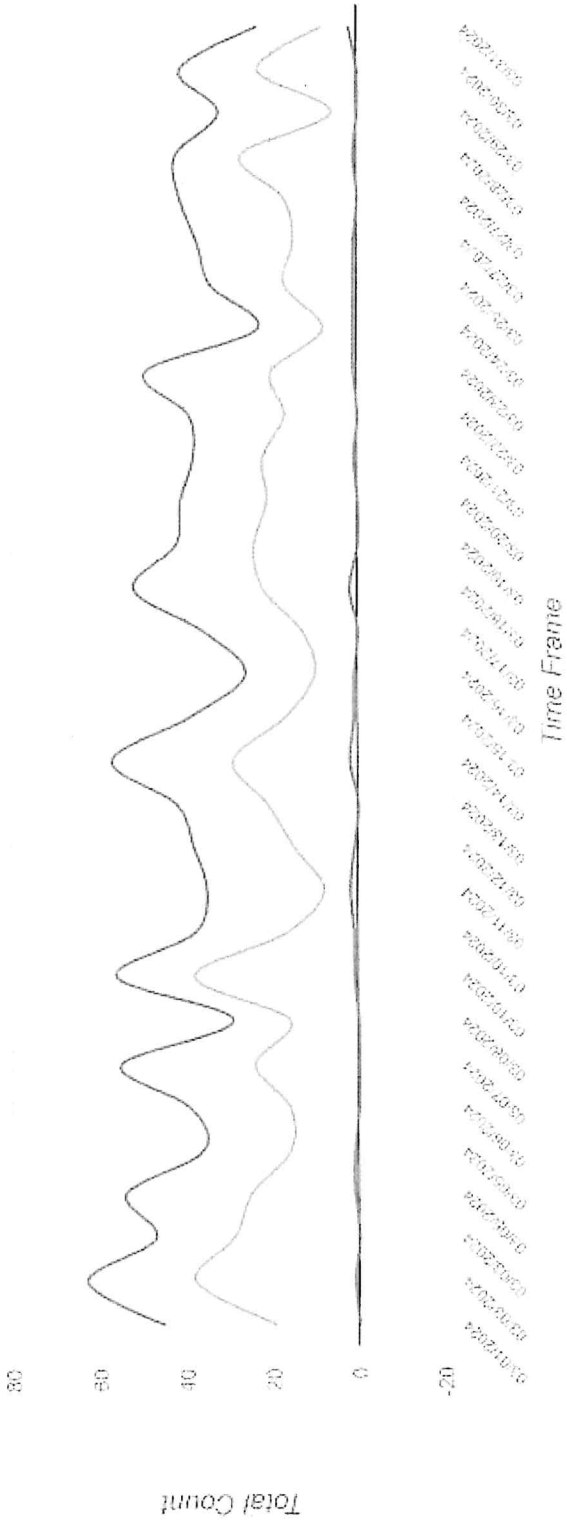
1269
Total Calls

128 | 598
Assigned Tickets | Total Tickets

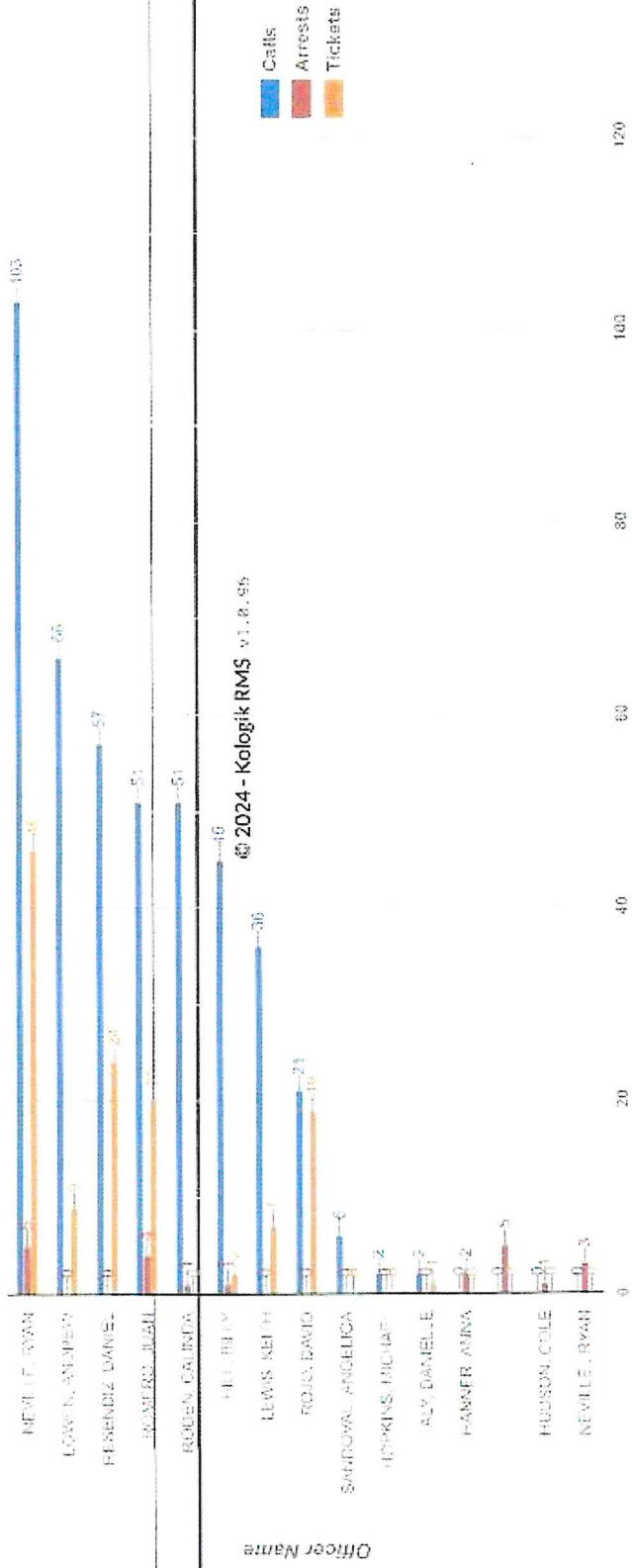
Team Performance

Performance Over Time

— Calls — Arrais — Tickets



Handled by Officer

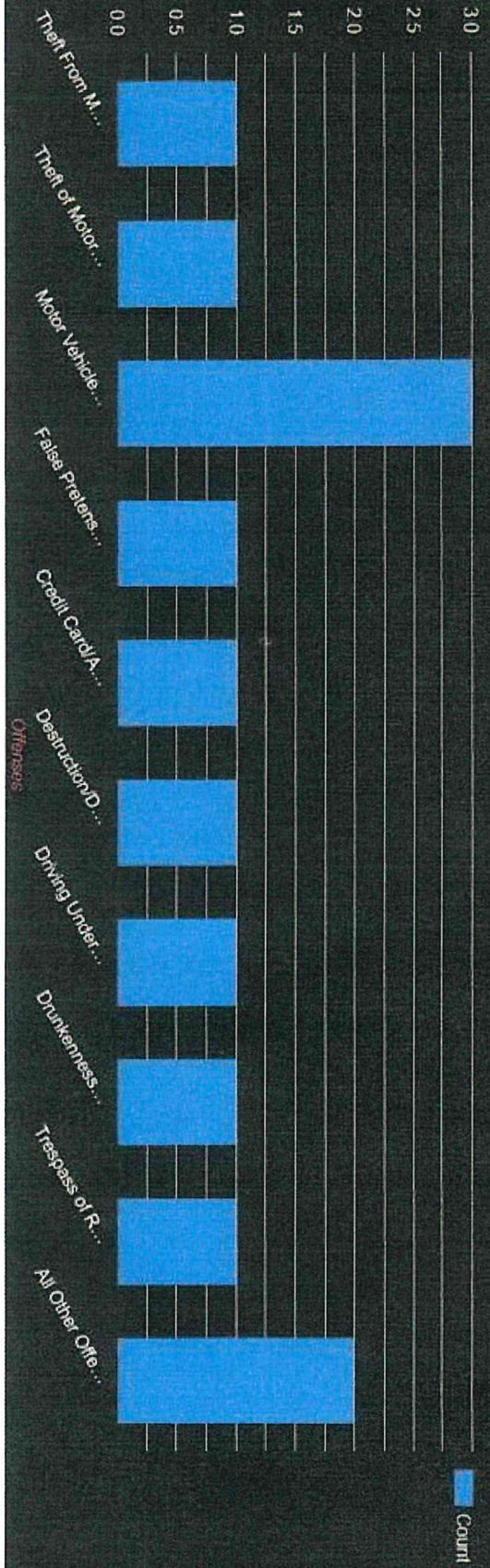


Arrest Log By Date Arrested → Results For: 03/01/2024 - 03/31/2024

Arrest Date	Suspect Name	Incident Number	Type	Disposition
3/5/2024 12:02:00 AM	EARL COLTON LANE	24-00161	ON VIEW(W/O Warrant)	
3/9/2024 11:29:00 PM	TACKER SPENCER WYATT		ON VIEW(W/O Warrant)	
3/10/2024 1:08:00 AM	WALLACE HOWARD SHANE		TAKEN INTO CUSTODY(WITH WARRANT)	
3/11/2024 4:31:00 PM	SPENCE KEITH BRYAN		TAKEN INTO CUSTODY(WITH WARRANT)	
3/12/2024 6:29:00 PM	SPIGNER LATISHA GAYNELL		TAKEN INTO CUSTODY(WITH WARRANT)	
3/14/2024 11:50:00 AM	SMITH MARK CURTIS		CITATION	
3/15/2024 8:15:00 PM	BROUSSARD BRIAN JOSEPH		TAKEN INTO CUSTODY(WITH WARRANT)	
3/16/2024 10:27:00 PM	COX GARY DEAN	0	ON VIEW(W/O Warrant)	
3/18/2024 7:33:00 PM	BROUSSARD BRIAN JOSEPH		TAKEN INTO CUSTODY(WITH WARRANT)	
3/14/2024 6:12:00 PM	KARNES BENJAMIN KOLIN		TAKEN INTO CUSTODY(WITH WARRANT)	
3/18/2024 10:14:00 PM	TAYLOR DAVID EDWARD		CITATION	
3/23/2024 2:15:00 AM	MUNOZ LETICIA KAY NICOLE		ON VIEW(W/O Warrant)	
3/4/2024 11:35:00 PM	LUSK JASON WAYNE		TAKEN INTO CUSTODY(WITH WARRANT)	
3/11/2024 4:47:00 PM	FUNK VALERIE		ON VIEW(W/O Warrant)	
3/21/2024 4:10:00 PM	KELLOGG DAWN OLEANE	24-02600	ON VIEW(W/O Warrant)	
3/2/2024 11:58:00 PM	DOCKERY LORI KAYE		ON VIEW(W/O Warrant)	
3/31/2024 7:55:00 PM	MCKEE DANIEL LEE		ON VIEW(W/O Warrant)	
3/31/2024 9:07:00 PM	MUNOZ RACHAEL LEIGH		ON VIEW(W/O Warrant)	
3/28/2024 1:54:00 AM	FRAZIER MILTON KOLE		ON VIEW(W/O Warrant)	
3/24/2024 2:23:00 PM	DYER MICHAEL	24-02713		
3/25/2024 12:23:00 AM	GLOVER ROBERT PAUL	24-02725	ON VIEW(W/O Warrant)	
3/26/2024 11:03:00 PM	BELL MICHAEL RAY		ON VIEW(W/O Warrant)	

Total: 22

NIBRS Count Comparison



Q NIBRS Statistics Search Options

Start Date: MM/DD/YYYY End Date: MM/DD/YYYY Search

Buttons: Past 24 Hours, Past 7 Days, Past 30 Days, Past Year, All-Time

NIBRS Statistical Results

NIBRS Count Percentages



- Theft From Motor Vehicle
- Theft of Motor Vehicle Parts or Accessories
- Motor Vehicle Theft
- False Pretenses/Swindle/Confidence Game
- Credit Card/Automated Teller Machine Fraud
- Destruction/Damage/Vandalism of Property
- Driving Under the Influence (Group B)
- Drunkness (Group B)
- Trespass of Real Property (Group B)
- All Other Offenses (Group B)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/28/2024 AT 05:44pm
 03/01/2024 THRU 03/28/2024 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	36.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	60.00
COURT FACILITY FEE FUND	006-1230-40028	240.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	180.00
CONSOLIDATED COURT COST	2-002-0000-0260	578.00
SHERIFF	4-002-0000-0020	50.00
CLERK FEE	4-002-0000-0026	1,119.30
CONSTABLE	4-002-0000-0036	150.00
COURT REPORTER/STENO	4-002-0000-0266	300.00
COURTHOUSE SECURITY	4-006-0000-0025	240.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	360.00
DC RECORDS MANAGEMENT	4-013-0000-0120	80.00
LAW LIBRARY	4-038-0000-0025	420.00
		3,813.30

CRIMINAL DISTRIBUTIONS

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	1,202.85
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	4.57
INDIGENT DEFENSE FUND	2-002-0000-0249	1.85
DNA	2-002-0000-0251	34.81
JURY REIMBURSE FEE	2-002-0000-0254	3.71
CHILD ABUSE PREVENTION	2-002-0000-0256	1.57
CONSOLIDATED COURT COST	2-002-0000-0260	1,491.31
TIME PAY	2-002-0000-0263	113.08
JUDICIAL SUPPORT	2-002-0000-0265	5.00
COURT APPTD ATTORNEY	2-002-0000-0267	1,850.19
SHERIFF	4-002-0000-0020	396.85
CLERK FEE	4-002-0000-0026	565.10
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.56
FINE	4-002-0000-0028	3,959.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	205.72
COURTHOUSE SECURITY	4-006-0000-0025	78.59
DC RECORDS MANAGEMENT	4-013-0000-0120	2.30
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	33.27
		9,950.33

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	3,878.10
		3,878.10

TOTAL DISBURSEMENTS:	17,641.73
DIRECT DEPOSIT TRANSACTIONS:	(74.00)
CREDIT CARD CHARGES:	(2,339.60)
EFILING CC CHARGES:	(2,124.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00
TOTAL DEPOSIT:	13,104.13

NON-DISBURSED FEES

REGISTRY: 1,730.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/28/2024 AT 05:44pm
 03/01/2024 THRU 03/28/2024 - PAGE 2

TOTAL RECEIVED: 14,834.13

SUMMARY BREAKDOWN

TOTAL FINE	3,959.00
TOTAL ALL OTHER FEES	13,682.73
TOTAL	17,641.73

	OVER/SHORT	\$ _____ . ____
CHECKS	13,484.43	
CASH	1,239.70	
CASH REFUND	(0.00)	
MONEY ORDER	60.00	
CREDIT CARD	2,339.60	
EFILING COLL CC	2,124.00	
EF UNCOLLECTED	1,261.00	
EFILE TOTAL	3,385.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	74.00	
CASHIER'S CHECK	50.00	
TOTAL	19,371.73	

RECEIPT NO. 232942 TO 233147
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 233092, 233093
 ALL RECEIPT NO. 232942 TO 233147

PAY TYPE SECTION

Credit Card Payments

002-20250	- LANGUAGE ACCESS FUND	9.00
002-20430	- APPELLATE JUDICIAL SYSTEM	15.00
006-1230-40028	- COURT FACILITY FEE FUND	60.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	45.00
2-002-0000-0260	- CONSOLIDATED COURT COST	411.00
4-002-0000-0020	- SHERIFF	50.00
4-002-0000-0026	- CLERK FEE	1,419.60
4-002-0000-0266	- COURT REPORTER/STENO	75.00
4-006-0000-0025	- COURTHOUSE SECURITY	60.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	90.00
4-038-0000-0025	- LAW LIBRARY	105.00
TOTAL		2,339.60

Cash, Checks, and Money Orders Collected

002-20250	- LANGUAGE ACCESS FUND	3.00
002-20430	- APPELLATE JUDICIAL SYSTEM	5.00
006-1230-40028	- COURT FACILITY FEE FUND	20.00
1-123-0000-123-4	- REGISTRY FUNDS	1,730.00
2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	1,202.85
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	19.57
2-002-0000-0249	- INDIGENT DEFENSE FUND	1.85
2-002-0000-0251	- DNA	34.81
2-002-0000-0254	- JURY REIMBURSE FEE	3.71
2-002-0000-0256	- CHILD ABUSE PREVENTION	1.57
2-002-0000-0260	- CONSOLIDATED COURT COST	1,658.31
2-002-0000-0263	- TIME PAY	113.08
2-002-0000-0265	- JUDICIAL SUPPORT	5.00
2-002-0000-0267	- COURT APPTD ATTORNEY	1,850.19
4-002-0000-0020	- SHERIFF	396.85

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 03/28/2024 AT 05:44pm
 03/01/2024 THRU 03/28/2024 - PAGE 3

4-002-0000-0026	- CLERK FEE	3,379.46
4-002-0000-0028	- FINE	3,959.00
4-002-0000-0266	- COURT REPORTER/STENO	25.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	205.72
4-006-0000-0025	- COURTHOUSE SECURITY	98.59
4-013-0000-0120	- DC RECORDS MANAGEMENT	52.30
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	33.27
4-038-0000-0025	- LAW LIBRARY	35.00
TOTAL		14,834.13

Direct Deposit Payments

4-002-0000-0026	- CLERK FEE	74.00
TOTAL		74.00

Efiled Transactions Collected

002-20250	- LANGUAGE ACCESS FUND	24.00
002-20430	- APPELLATE JUDICIAL SYSTEM	40.00
006-1230-40028	- COURT FACILITY FEE FUND	160.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	120.00
4-002-0000-0026	- CLERK FEE	690.00
4-002-0000-0036	- CONSTABLE	150.00
4-002-0000-0266	- COURT REPORTER/STENO	200.00
4-006-0000-0025	- COURTHOUSE SECURITY	160.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	300.00
4-038-0000-0025	- LAW LIBRARY	280.00
TOTAL		2,124.00

No Charge, Time Served and Waived Fee

2-002-0000-0260	- CONSOLIDATED COURT COST	370.00
2-002-0000-0267	- COURT APPTD ATTORNEY	400.00
4-002-0000-0020	- SHERIFF	140.00
4-002-0000-0026	- CLERK FEE	132.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	50.00
4-006-0000-0025	- COURTHOUSE SECURITY	20.00
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	8.00
TOTAL		1,120.00

REPORT TOTAL

20,491.73

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 04/01/2024 AT 02:50pm
03/01/2024 THRU 03/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

CONSTABLE SERVICE	002-1055-40036	75.00
COUNTY CLERK	002-1060-40025	10.00
		85.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	81.27
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	11.61
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	77.42
LCCC-CLERK OF THE COURT	002-1060-40025	154.82
FINE COURT	002-1060-40027	1,658.00
CCC	002-20260	568.95
EMS	002-20260	160.00
RESTITUTION LIABILITIES	002-20460	15.00
RECORDS PRESERVATION	004-1200-40025	96.74
COURTHOUSE SECURITY	006-1230-40025	38.71
CC TECHNOLOGY FUND	033-1060-40025	15.48
OVERPAYMENT	2-002-0000-0213-2	240.00
		3,118.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	002-1060-40025	50.00
COUNTY CLERK	002-1060-40025	1,898.52
SEPTIC PERMITS	002-1115-40110	2,730.00
BIRTH STATE	002-20130	63.00
MARRIAGE STATE	002-20130	150.00
TCEQ SEPTIC PERMIT FEE	002-20330	70.00
RECORDS ARCHIVE	014-1060-40025	70.00
VITALS ARCHIVE	021-1060-4025	47.00
		5,078.52

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	50.00
COURT REPORTER SERVICES FUND	002-0000-40160	125.00
CONSTABLE SERVICE	002-1055-40036	300.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	50.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	200.00
COUNTY CLERK	002-1060-40025	204.00
PROPOSED ORDER	002-1060-40025	6.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	75.00
LANGUAGE ACCESS FUND	002-20250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	25.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	75.00
COURTHOUSE SECURITY FUND	006-1230-40025	100.00
COURT FACILITY FEE FUND	006-1230-40028	100.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	25.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	50.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	100.00
COUNTY LAW LIBRARY FUND	038-1700-40025	175.00
		1,675.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	3,754.00
RECORDS ARCHIVE	014-1060-40025	2,070.00
		5,824.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 04/01/2024 AT 02:50pm
 03/01/2024 THRU 03/31/2024 - PAGE 2

TOTAL DISBURSEMENTS:	15,780.52
CREDIT CARD CHARGES:	(1,250.12)
EFILING CC CHARGES:	(1,760.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(1,787.00)
ESCROW CHARGES :	(451.00)
ESCROW PAYMENTS :	464.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	10,996.40

<u>NON-DISBURSED FEES</u>	
CASH BOND-CRIM:	2,000.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	40.00
PRESERVATION:	10.00
MANAGEMENT - CCRMF:	90.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	20.00
MANAGEMENT:	1,930.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	60.00
TOTAL RECEIVED:	15,146.40

SUMMARY BREAKDOWN

TOTAL FINE	1,658.00
TOTAL ALL OTHER FEES	14,122.52
TOTAL	15,780.52

	OVER/SHORT	\$ _____
CHECKS	13,623.40	
CASH	1,379.00	
CASH REFUND	(0.00)	
MONEY ORDER	144.00	
CREDIT CARD	1,250.12	
EFILING COLL CC	1,760.00	
EF UNCOLLECTED	685.00	
EFILING TOTAL	2,445.00	
EFILING CHECK	0.00	
ERECORDING CC	1,787.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	19,943.52	
RECEIPT NO. 253172 TO 253462		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 253263, 253334, 253378, 253408		
ALL RECEIPT NO. 253172 TO 253462		

JUDGE R. JENKINS FRANKLIN

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

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

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

March, 2024

Criminal:

Magistrate Warnings: 35

Bond Conditions: 3

Interlock Devices: 0

Emergency Protective Orders: 2

Emergency Detention Orders: 0

Search Warrants: 1

Felony Warrants: 2

Misdemeanor Warrants: 5

Class C Misdemeanor Citations: 74

Driver's Safety Course: 0

Deferrals Approved: 5

Payment Plans: 6

Community Service: 0

Civil:

Evictions Filed: 3

Small Claims Filed: 4

Debt Claims Filed: 1

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 0

Inquests: 5

Autopsies Ordered: 1

Weddings: 2

Citations Served:

Constable's Office: 1

Sheriff's Office: 3

Civil Collected: \$732.00

Criminal Collected: \$10,442.80

Parks and Wildlife Collected: \$0



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

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



Constables Office activity for March 1 to 31, 2024

Number of citations and writs received	42
Number of citations and writs served	26
Number of Service attempts	73

Fees

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

Citation and Writ fees collected	0
Total Fees Collected	0

Project: Justice Center Building Renovations – Rains County

Bid Date and Time: _____, 2024, 5:00 p.m.

Judge Linda Wallace
Rains County Judge
Rains County Courthouse
167 E. Quitman St., Suite 102
Emory, Texas 75440

Competitive Bids are requested for the Justice Center Building Renovations of Rains County, Texas. Bids will be received at the Rains County Courthouse until Bid time at which time they will be publicly opened. Competitive Bids shall be submitted in an envelope marked on the outside with the offeror's name address, and project title Justice Center Building Renovations, Rains County, Texas. Bids must be submitted in sufficient time to be received and time-stamped at the above location on or before the published date and time of _____, 2024 at 5:00 p.m. to be opened at the regular Commissioners Court scheduled for _____, 2024 at 10:00 a.m.. All interested parties are invited to attend. Bids will be opened publicly and read aloud.

Bidding information may be obtained from the Rains County Judge's office

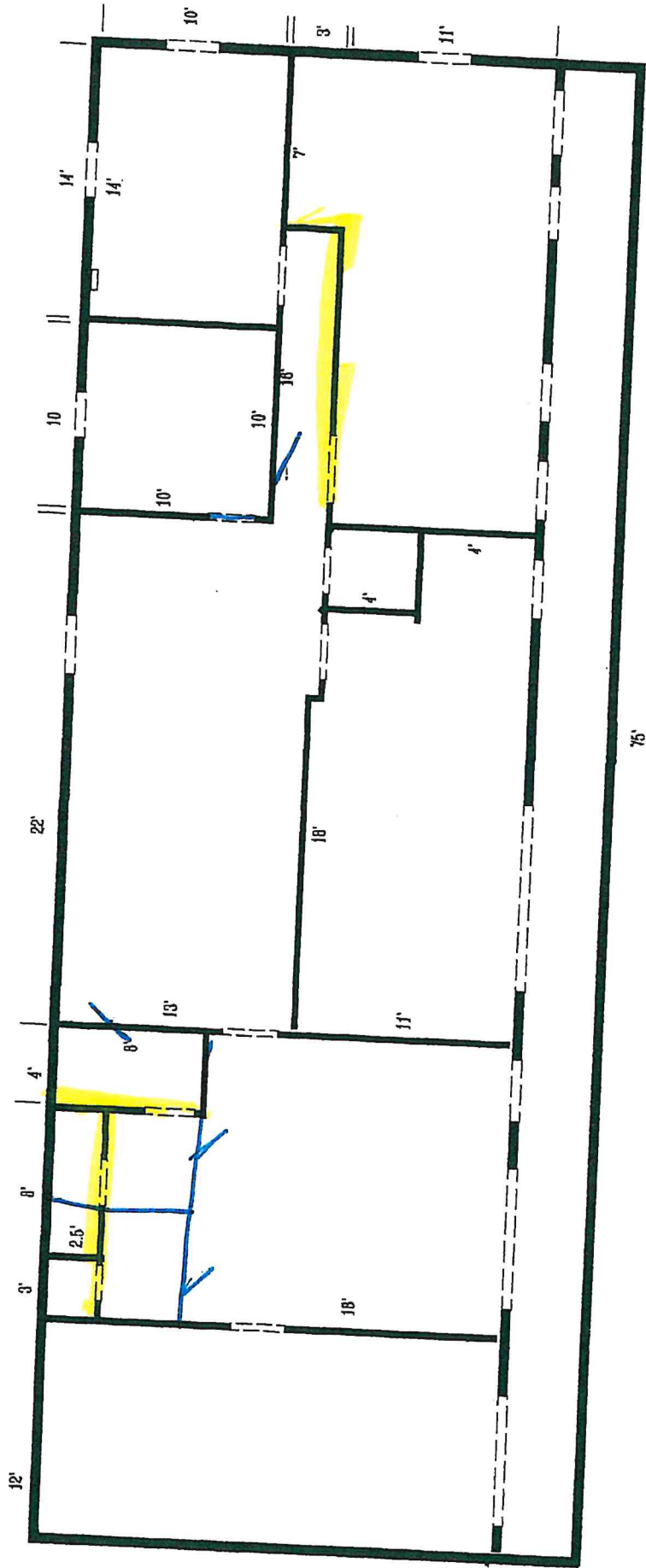
Rains County reserves the right to reject any or all bids or parts of bids.

The Justice Center Building Renovations include the following:

The Justice Center Building must meet all building codes required, be structurally sound and meet ADA requirements.

- The exterior doors must meet ADA requirements.
- The interior doors must meet ADA requirements.
- The interior hall ways must meet ADA requirements Move entrance to the restroom in the right section of the building to the area leading to the right section of the building
- Remove and Replace all rooms and ceilings with 5/8" fire rated drywall.
- Remove all existing electricity and wiring and replace electricity and wiring
- Raise floor in the left 1/3 section of the building and build the floor to the height of the remainder of the building
- In the left 1/3 section of the building, remove the closets and restroom walls, build 2 rooms of same size in the area where the restroom, closets and space are located to make two restrooms with 36 inch door on the left new room leading to the most left space with the other restroom with 36 inch door leading to the middle area of the building. Install restroom vanity and fixtures and required exit signage meeting ADA requirements.
- All new flooring throughout the building with baseboard of floor molding in each room.
- Insulate building
- Install new LED flourescent lighting or can lighting.
- Prepare and pour concrete to meet ADA requirements, include all striping and parking space regulations and signage

All bids received will be reviewed by an Architect.



TO: RAINS COUNTY

PROJECT: RAINS COUNTY CR 1150

FROM: BAHENA CONSTRUCTION CO., INC.

LETTING DATE: APRIL 2024

DBE CERTIFIED

ITEM NO.	DESC. CODE	S.P. NO.	DESCRIPTION	UNIT	ESTIMATE	PRICE	TOTAL
400			CUT & RESTORING PAV	SY	25.00	\$ 300.00	\$ 7,500.00
462			CONC BOX CULV (8' X 8')	LF	22.00	\$ 2,000.00	\$ 44,000.00
466			WINGWALL PW-1)(HW= 9')	EA	2.00	\$ 30,000.00	\$ 60,000.00
496			REMOV EXIST STRUCTURE	EA	2.00	\$ 1,000.00	\$ 2,000.00
500			MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
			TOTAL				\$ 118,500.00

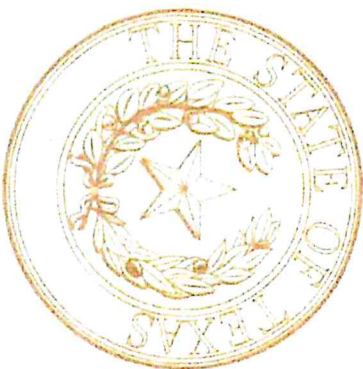
NOTES 1) NO BARRICADES OR TRAFFIC CONTROL
 2) NO ENGINEER WORK
 3) NO BONDING
 4) NO TEMPORARY/SPL SHORING

SUBMITTED BY:

CBEXMM

ACCEPTED BY:

Texas Veterans Commission



Certificate of Completion of Training

Presented to

David Farvey

Rains County

for satisfactorily completing 12 hours of Advanced Training on March 14, 2024,

provided by the Texas Veterans Commission during Calendar Year 2024, to maintain status as an Accredited Representative of the Texas Veterans Commission to represent claimants before the U.S. Department of Veterans Affairs under the provisions of Title 40, Part 15, Chapter 451, of the Texas Administrative Code.

Laura Bivens

Bivens

Digitally signed by Laura Bivens
Date: 2024.03.18 11:04:06
-05'00'

Laura Bivens

Mentor-Trainer-Liasion

Supervisor

Salvador J. Castillo

Castillo

Digitally signed by
Salvador J. Castillo
Date: 2024.03.18
14:39:03 -05'00'

Salvador Castillo

Texas Veterans Commission

Claims Director

Linda Wallace

From: Michael Hopkins
Sent: Tuesday, April 2, 2024 6:32 AM
To: Linda Wallace
Subject: Fw: Hospital Detail

Good morning Judge,

What are your thoughts on this request?

Michael Hopkins

From: Jeremy Caviness <jeremy.caviness@co.rains.tx.us>
Sent: Monday, April 1, 2024 2:15 PM
To: Michael Hopkins <michael.hopkins@co.rains.tx.us>
Subject: Hospital Detail

Sheriff,

I was wanting to attempt to request overtime pay for coverage of Inmate Cox being in the hospital. The time would be as follows:

Sgt. Ashley Hobbs - 17hrs
Ofc. Wilburn McCurley - 13hrs
Ofc. Nadia Barnard - 7hrs

Jeremy Caviness
Rains County Jail
Jail Administrator
903-473-3181 EXT 1
903-461-5443 CELL

"You are never too old to set another goal or to dream a new dream." C.S. Lewis

Linda Wallace

From: Jim Allison - CJCA General Counsel (Texas Association of Counties)
<j.allison@members.county.org>
Sent: Monday, April 1, 2024 5:23 PM
To: Linda Wallace
Cc: Judicial Community
Subject: [TAC-Judicial] 20240326 - - Child Care Facility Property Tax Exemption Resolution_V3



Jim Allison - CJCA General Counsel
General Counsel, CJCA

20240326 - - Child Care Facility Property Tax Exemption Resolution_V3

Commissioners Court Members: Proposition 2, approved by the voters on November 7, 2023, authorizes counties and cities to grant a 50%-100% property tax exemption to qualifying child-care facilities. Upon request, we have adapted the Travis County authorization for potential use by all counties. The attached draft order may be considered by posting an agenda item and inserting the name of the county and the desired percentage of exemption from 50%-100%. Please let me know if you have any questions. Jim Allison

- [20240326 - Travis County - Child Care Facility Property Tax Exemption Resolution V3.docx](#)
16066 bytes



Join this discussion

Reply to chat privately with Jim

Reply all to discuss with everyone



ORDER #2-2024
ORDER ADOPTING A PROPERTY TAX EXEMPTION FOR
QUALIFYING CHILD-CARE FACILITIES

Whereas, during its 88th Regular Legislative Session, the Texas Legislature passed Senate Bill 1145 (“SB 1145”) and Senate Joint Resolution 64 (“SJR 64”); and

Whereas, SJR 64 proposed an amendment to the Texas Constitution to authorize cities and counties to provide property tax relief by approving an exemption for eligible child-care facilities of no less than 50 percent of the appraised value on all or part of the property used to operate a qualifying child-care facility, and this proposition (“Proposition 2”) was approved by Texas voters during the November 7, 2023 Constitutional Amendment Election; and

Whereas, the approval of Proposition 2 resulted in the addition of Section 1-r to Article VIII of the Texas Constitution on November 7, 2023; and

Whereas, SB 1145 is the enabling legislation for Section 1-r of Article VIII of the Texas Constitution and became effective January 1, 2024; and

Whereas, the Rains County community is approaching the expiration of federal funding that has allowed many child-care providers to stay open and retain staff during the COVID-19 pandemic; and

Whereas, child-care providers, early childhood educators, and working families will experience increased instability as federal relief funding expires later this year; and

Whereas, offering tax relief for child-care centers will support continued access to quality child-care for Rains County families.

Now, Therefore, Be It Ordered: that the Rains County Commissioners Court, as authorized by Texas Tax Code Section 11.36, hereby adopts an exemption, to be effective in tax year 2024, entitling qualified persons to an exemption from taxation by the County of _____ percent of the appraised value of:

- (1) the real property the person owns and operates as a qualifying child-care facility; or
- (2) the portion of the real property that the person owns and leases to a person who uses the property to operate a qualifying child-care facility.

Passed and approved on this _____ day of _____, 2024.

RAINS COUNTY COMMISSIONERS COURT

County Judge

Commissioner, Precinct 1

Commissioner, Precinct 2

Commissioner, Precinct 3

Commissioner, Precinct 4

Attest: _____
County Clerk



April 1, 2024

Rains County
167 E. Quitman St.
Emory, TX 75440

Subject: Monthly Status Report and ARPA Obligation Deadline

Dear Rains County Staff,

According to the [National League of Cities](#) (NLC), [Brookings Institution](#), the [Economic Policy Institute](#) (EPI), and several media outlets, localities across the Country are at risk of losing their **unobligated ARPA funds** at the end of 2024. Treasury rules require that all ARPA funds be obligated by December 31, 2024. Obligation is defined as, "An order placed for property and services and entering into contracts, subawards, and similar transactions that require payment." This means that it is not adequate to simply have funds budgeted; the funds must be contractually obligated to specific projects. Based on Rains County's progress in getting funds obligated, your GrantWorks ARPA management team feels that it is imperative to inform you that currently you are at risk of returning a portion of your ARPA funds if they are not "obligated" as defined by Treasury by the end of the year. We are here to help you get these funds obligated before the deadline.

To help detail our concern, please find the attached monthly Status Report. I would like to work with you toward getting 100% of your ARPA funds obligated, ensuring that your constituents derive maximum value from this once-in-a-generation program.

As of this month's Status Report, Rains County only has 70.31% of your total ARPA funds obligated. With only 9 months left to get all funds under contract, the remaining balance to be obligated stands at \$721,616.49. If these funds are not under contract by December 31, 2024, they will need to be returned to the United States Department of Treasury.

Some project types naturally have long lead times, due to activities like design work, acquisition, procurement formalities, etc. As time goes on, the County will be limited to those activities with shorter lead times. I am here to assist you now before our project options become more limited.

To address all concerns and ensure a clear understanding of the challenges at hand, I am happy to attend and/or present at the next Commissioners Court Meeting. I can also meet virtually or in person for a discussion or workshop session. This would provide an opportunity to dive into the specifics of your current and planned projects, address any uncertainties, and collaboratively explore solutions to meet the time constraints mentioned.

I appreciate your immediate attention to this matter and look forward to discussing the way forward to ensure the successful execution of your projects. Feel free to share this Status Report with your Commissioners and relevant staff members.

Sincerely,

A handwritten signature in black ink that reads "Glenn Greer".

Glenn Greer
ARPA Project Manager
GrantWorks, Inc.
972-249-6478
Glenn.greer@grantworks.net

GrantWorks

Rains County

ARPA STATUS REPORT

Prepared by:

Glenn Greer

glenn.greer@grantworks.net

April 1, 2024



Rains County: ARPA STATUS REPORT

This Status Report is presented by the GrantWorks ARPA project management team to provide routine updates.

FINANCIAL SUMMARY			
Category	Dollars	Percent Complete	Comments
Total Allocation	\$2,430,698.00		
Match/Local Funds			
Total Estimated Budget	\$2,411,693.62		
Remaining Amount to Budget	\$19,004.38	99%	
Total Obligations	\$1,709,081.51		
Remaining Amount to Obligate	\$721,616.49	70%	8 Months Remaining Until the Obligation Deadline of 12/31/2024.
Total Expenditures	\$1,681,361.51		
Remaining Amount to Expend	\$749,336.49	73%	32 Months Remaining Until the Expenditure Deadline of 12/31/2026.

Estimated Expenditure Threshold Date	
25%	Q2 2023
50%	Q1 2024
75%	Q1 2024
100%	Q1 2025



Rains County: ARPA STATUS REPORT

ARPA SELECTED PROJECTS

Contract No.: ARP-TX-21-063

Type: County/Metro<\$10mil

Total Allocation being Managed: \$2,430,698.00

Reports Required: Annually

Remaining Amount to Budget: \$19,004.38

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
Decision to Proceed: Yes										
2101	ARPA Recipient - Professional Services - Administrative Services	General Administrative services for the management and oversight of ARPA funded Programs and projects. Services provided by consultants, contractors and/or staff and may include public notices, accounting and audit support, disbursement of funds, monitoring, reporting, or any other general administrative or grant management services. Development of internal policies and procedures that are compliant with ARPA guidelines which may include procurement, financial management, labor monitoring, oversight of subrecipient awards, etc...	6. Revenue Replacement - 6.01 Provision of Government Services	N/A	\$132,000.00	\$132,000.00	\$0.00	\$104,280.00	\$27,720.00	06-30-2025
2102	ARPA Recipient - Equipment or Informal Purchase (only) - Veterans Van purchase	Rains County purchased a van for serving and assisting their veteran's. The County has garaged the van in Emory Texas and uses the van to provide veterans transportation to either the VA Veterans Hospital in Dallas, Texas or the VA Hospital in Bonham, Texas which are approximately 2 hours distance from Emory in one direction. The veterans service transports veterans to the hospital, doctor's office, pharmacy, stores, COVID-19 test centers and vaccine centers. Rains County has provided this service to Veterans since March 2011. Since inception, 1377 volunteers have transported 1528 Veterans to medical appointments and have donated 11,152 hours. The current van was purchased in 2011. Rains County indicates that mileage on the van is approximately	6. Revenue Replacement - 6.01 Provision of Government Services	High Risk due to purchasing from TX Smart Buy (COOP) and using sole source procurement	\$49,412.94	\$49,412.94	\$0.00	\$49,412.94	\$0.00	11-09-2021



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		200,000 miles. The County used American Rescue Plan monies to purchase a replacement van under 2 CFR 200.320(c)(3) to justify noncompetitive procurement. The County purchased the special equipped van from the Texas Smart Buy Cooperative and according to them is a sole source since it is a specialty item. The reasoning they provided is that a (1) delay could affect the County's ability to transport Veterans to medical appointments, including appointments related to the current pandemic. (2) The age and mileage of the current vehicle make it more prone to mechanical failure resulting in downtime for repairs and (3) the vehicle that was purchased has been bid through Texas Smart Buy of which Rains County is a member.								
2203	ARPA Recipient - Equipment or Informal Purchase (only) - Road Maintenance Materials	This project is for materials purchase only. Rains County is maintaining and repairing many of the roads in the County over the next year. They are planning on going out to bid for materials recycled from an old bridge that has been destroyed and is being crushed and sold off as road materials. They are preemptively stocking up by purchasing a one time material load prior to price increases and prior to supply chain issues. They are also taking advantage of recycled materials and the volatile pricing market. Road repairs have not been done during the COVID pandemic and therefore there are many repairs that are needed now.	6. Revenue Replacement - 6.01 Provision of Government Services	N/A	\$434,337.90	\$434,337.90	\$0.00	\$434,337.90	\$0.00	09-01-2022
2207	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff EMS Vehicle	The County will use approximately \$60,000 in ARPA funds to buy a 2023 Chevrolet Tahoe 1.S., 5.3L V8 engine, 4x4 vehicle with a Maltech upfit for the sheriff's department from Lake Country Chevrolet and the TIPS USA cooperative.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$50,221.60	\$50,221.60	\$0.00	\$50,221.60	\$0.00	12-30-2022



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
2208	ARPA Recipient - Equipment or Informal Purchase (only) - EM 2022 Ford F150 Vehicle	The County will use approximately \$50,000 in ARPA funds to buy a 2023 Ford F-150, 4-Door, 4x4 Emergency Management vehicle. They are using Brian Tolver Ford who is a subsidiary of Silsbee Ford and the TIPS COOP Program. The vehicle has a V6 ECO engine which is better on fuel consumption and emission control. The new vehicle will replace a 2013 Ford Explorer AWD with over 180,000 miles that is at the end of its remaining service life.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$50,599.99	\$50,599.99	\$0.00	\$50,599.99	\$0.00	12-03-2022
2309	ARPA Recipient - Equipment or Informal Purchase (only) - EM Vehicle Kit	The County is purchasing a vehicle from TIPS for the Emergency Management Team. The vehicle will need to be equipped with further emergency warning system. The vendor is Safety Pursuit which is a Buy board COOP company that will be doing the work. The work will be completed once the County receives the Vehicle from Silsbee Ford/Chevy.	6. Revenue Replacement - 6.01 Provision of Government Services	Buyboard	\$12,822.10	\$12,822.10	\$0.00	\$12,822.10	\$0.00	03-02-2023
2310	ARPA Recipient - Equipment or Informal Purchase (only) - Court House & Annex AV and Speaker Project	The County has used TIPS USA to install a speaker system that will allow people in the court to spread out and still hear what is being said by the Judge and Commissioners. At this time they do not have a central speaker AV system and has hired DELCOM to update, install, and add new ceiling speakers, gooseneck microphones, and amplifiers. Assisted listening system that is ADA compliant, which includes all necessary hardware for judge to be able to hear microphone sources in ear-piece loudspeaker.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$19,744.27	\$19,744.27	\$0.00	\$19,744.27	\$0.00	04-05-2023
2311	ARPA Recipient - Equipment or Informal Purchase (only) - Constable Vehicle	Rains County is using ARPA funds to purchase a 2023 Ford Responder 4x4 with outfitting for the Constable's office. It will be replacing a vehicle with over 130,000 miles that has exceeded its useful life. The vehicle is being procured via TIPS from Silsbee Ford. It will be outfitting by Silsbee	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$64,728.82	\$64,728.82	\$0.00	\$64,728.82	\$0.00	06-25-2023



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		Ford with equipment purchased from Dana Safety Supply of Greensboro,NC.								
2312	ARPA Recipient - Equipment or Informal Purchase (only) - Body Camera & In Car Recording System	Rains County is purchasing 15 Body worn cameras and 12 in car recording cameras with a 5 year subscription from Motorola Solutions. These will replace the current system that has reached the end of its life and can no longer be upgraded. The purchase will ensure Rains County Sheriff Office deputies are covered everyday as a loss of video at any time can be catastrophic.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$94,985.00	\$94,985.00	\$0.00	\$94,985.00	\$0.00	07-01-2023
2313	ARPA Recipient - Equipment or Informal Purchase (only) - Roads and Bridges project '22-23	Rains County is planning to conduct improvements on various roads and bridges in the county. They will be using their own staff for the work. The County is utilizing ARPA funds to purchase road and base materials. This is a materials only bid they go out for every year. Based on increase costs and inventory issues the county is using ARPA funds along with the county budget to get the road and base materials they need. Maintaining rural county roads is a normal government service and allows for safe access and emergency responses in sparsely populated areas.	6. Revenue Replacement - 6.01 Provision of Government Services		\$552,330.69	\$552,330.69	\$0.00	\$552,330.69	\$0.00	10-01-2023
2415	ARPA Recipient - Equipment or Informal Purchase (only) - Roads and Bridge project '23-24	Rains County is planning to conduct improvements on various roads and bridges in the county. They will be using their own staff for the work. The County is utilizing ARPA funds to purchase road and base materials. This is a materials only bid they go out for every year. Based on increase costs and inventory issues the county is using ARPA funds along with the county budget to get the road and base materials they need. Maintaining rural county roads is a normal government service and allows for safe access and emergency responses in sparsely populated areas.	6. Revenue Replacement - 6.01 Provision of Government Services		\$903,357.71	\$200,745.60	\$702,612.11	\$200,745.60	\$702,612.11	10-01-2024
2416	ARPA Recipient - Equipment or	Rains County purchased a radar system for the sheriff's department using arpa funds	6. Revenue Replacement - 6.01		\$13,053.00	\$13,053.00	\$0.00	\$13,053.00	\$0.00	



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
	Informal Purchase (only) -		Provision of Government Services							
2417	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff Car Video System	Rains County purchased a video system from Motorola Solutions for their 3 new trucks	6. Revenue Replacement - 6.01 Provision of Government Services		\$34,099.60	\$34,099.60	\$0.00	\$34,099.60	\$0.00	
					\$2,411,693.62	\$1,709,081.51	\$702,612.11	\$1,681,361.51	\$730,332.11	



Rains County: ARPA STATUS REPORT

COMPLETED TREASURY REPORTING

Report	Completion Status	Notes
Annual Planning & Expenditure Reporting	Completed April 13, 2022	
Annual Planning & Expenditure Reporting	Completed April 13, 2023	
Annual Planning & Expenditure Reporting	Due April 30, 2024	



Rains County: ARPA STATUS REPORT

GENERAL NEXT STEPS FOR NEXT MONTH

- PM will provide any missing documents as stated in the "CLOSEOUT DOCUMENT CHECKLIST STATUS" section below
- Next Treasury Report due April 30, 2024

PROJECT COMPLIANCE & MONITORING FOLLOW-UP STEPS

- **Risk from COOP Solicitations:**
Local governments often prefer using Cooperative Purchasing (also called COOPS or 'buy boards' generally) to procure goods and services and as a means to ensure competition and speed of project delivery. However, COOPS frequently place ARPA Recipients at varying levels of risk of non-compliance when procuring with ARPA (or other Federal) funds because COOPS are not fully aligned with the specific terms and provisions of ARPA, the Federal Uniform Guidance (2 CFR 200), and/or specific local procurement policies and thresholds that would also ensure ARPA compliance. *As such, GrantWorks does not recommend using COOPs for ARPA procurements.*
- **General Guidance on COOP Solicitations:**
If you would still like to use a COOP for an ARPA procurement – GrantWorks requests the following:
 - Provide the terms & conditions and general forms & contract documents used by the COOPs for review on level of compliance with ARPA requirements
 - Include GrantWorks prior to solicitation so that a new solicitation with ARPA requirements can be issued with the COOP
 - Require respondents to be registered in SAM.gov and to sign ARPA Addendum(s)
- **Next Steps on COOP Solicitations:**
 - If you have already completed a procurement and expended funds – GrantWorks will complete a review of the procurement and provide a compliance summary.
 - If you have already completed a procurement and have not yet expended funds – GrantWorks can provide an ARPA Addendum for inclusion in the contract.



Rains County: ARPA STATUS REPORT

CLOSEOUT DOCUMENT CHECKLIST STATUS

I) Client Level Compliance

Checklist Document Name	Item Complete?	Item Notes
Transition Call Notes	Yes	Email from Keith is the only transition note available
Kickoff Agenda / Notes	Yes	
State Regulations for Procurement	Yes	
Federal Regulations for Procurement	Yes	
Client's Standards of Conduct with Conflict of Interest Policy		
PM Communications Plan - Client	N/A	
PM Communications Plan - ARPA Outreach	Yes	
Peer Report	N/A	
SAM Clearance		
Supplemental Documentation	Yes	
Documentation of ARPA Public Meeting(s) & Stakeholder Engagement	N/A	
Client Background Review Form	No	
Lost Revenue Calculation	Yes	
Client Approved Project List		
Financial Management System/Plan	No	
Document Management & Retention Plan	No	
Anti-Fraud Waste & Abuse (AFWA) Policy	No	
Single Audit, or equivalent 2021	N/A	
Single Audit, or equivalent 2022	N/A	
Single Audit, or equivalent 2023		
Single Audit, or equivalent 2024		
Single Audit, or equivalent 2025		



Rains County: ARPA STATUS REPORT

Checklist Document Name	Item Complete?	Item Notes
Single Audit, or equivalent 2026		
Client's Executed Terms & Conditions		
Client's Executed Title VI Form		
Client's Budget submitted to Treasury		
Interim Report	Yes	
P&E Annual Report - 2022	Yes	
P&E Annual Report - 2023	Yes	
P&E Annual Report - 2024		
P&E Annual Report - 2025		
P&E Annual Report - 2026		

II) Project Level Compliance

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

- a. Road and Bridge project '23-24
- b. Sheriff Radar System
- c. Sheriff Video System