

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **Thursday, April 25, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:


- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS: Luann Brown and Mike Hodge from the Department of Public Safety regarding the Rains County Driver’s License Office.
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Permits/Right-of-Way (ROW)
 - B. Elected Official’s and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly/Quarterly Report (if presented)
 - d. Payroll & Personnel
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding Bridge Replacement on County Road 2420 at a cost of \$167,807.00.
 - E. Discuss/take action regarding getting quotes for a Pest Control Service.
 - F. Discuss/take action regarding approving the Re-Plat of Lots 4 & 5 Phase 1, Northwood Annex South.
 - G. Discuss/take action regarding hiring Double S Tractor to mow the first round of ROW’s at an estimated cost of \$35,000.00.
 - H. Discuss/take action regarding approving the Replat of Lot 4, Corner Acres Subdivision.
- V. Administrative Court Activities and Comments

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

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



County Judge Linda Wallace

FILED FOR RECORD
2024 APR 22 AM 8:59
MANDY SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS
BY  DEPUTY

THE STATE OF TEXAS

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§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

April 25, 2024

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

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 25, 2024.**

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

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

The meeting was called to order by Commissioner Mike Willis

With members of the Court being present there was a quorum, Judge Linda Wallace absent.

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

II. OPEN FORUM

III. PRESENTATIONS – Luann Brown and Mike Hodge from the Department of Public Safety regarding the Rains County Driver’s License Office.

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Korey Young, duly

1 ROW for RCR 3480

seconded by Commissioner Jeremy Cook to approve the ROW and Permits for RCR 3480.
Court Members Voting Aye: Jeremy Cook, Mike Willis,
Korey Young, Lori Northcutt.

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

2. **Environmental Enforcement and Emergency Management**
 3. **Veterans' Services**
 4. **AgriLife Extension**
 5. **Indigent Health Care Program**
 6. **Library**
- B. Elected Official's and Finance Reports**
1. **Financial Report**
 - a. **Line-Item transfers/budget amendment.**
 - b. **Payment of accounts ²**

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Korey Young to approve payment of accounts in the amount of
\$248,938.14.

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

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

- c. **Monthly/Quarterly Report (If present)**
 - d. **Payroll & Personnel**
- C. Discuss/take action regarding accepting the Commissioners Court minutes
from the prior regular and or special meeting.**

Moved by Commissioner Jeremy Cook duly seconded by
Commissioner Korey Young to accept the county clerks' minutes from the prior regular and
or special meeting into the meeting minutes.

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

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

- D. Discuss/take action regarding bridge replacement on county road 2420 at a
cost of \$167,807.00.**

Moved by Commissioner Lori Northcutt, duly seconded
by Commissioner Korey Young to approve the bridge replacement on county road 2420
using ARPA funds at a cost of \$167,807.00

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt.

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

E. Discuss/take action regarding getting quotes for a pest control service.

N/A

F. Discuss/take action regarding approving the re-plat of lots 4 & 5 phase 1, Northwood Annex South.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the re-plat of lots 4 & 5 phase 1, Northwood Annex South.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt.

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

G. Discuss/take action regarding hiring Double S Tractor to mow the first round of ROW's at an estimated cost of \$35,000.00.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve hiring Double S Tractor to mow the first round of ROW's paid from maintenance and operation funds, at an estimated cost of \$35,000.00.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt.

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

H. Discuss/take action regarding approving the replat of lot 4, Corner Acres subdivision.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to approve the replat of lot 4, Corner Acres subdivision.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt.

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

V. Administrative Court Activities and Comments.

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

Court Members Voting Aye: Jeremy Cook, Mike Willis,

Korey Young, Lori Northcutt.

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

With no further business to be considered by the Court at **11:04 a.m.**, Commissioner Mike Willis declared Commissioners Court adjourned.

On this the 25th 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

Tuesday, April 9, 2024

County: Rains County

Farmers Electric Cooperative Member: SHAYLA KIRKPATRICK
Service Order Number: 2024034340

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 3480 at pole 142192 which is 2613' E of CR 3380.

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:

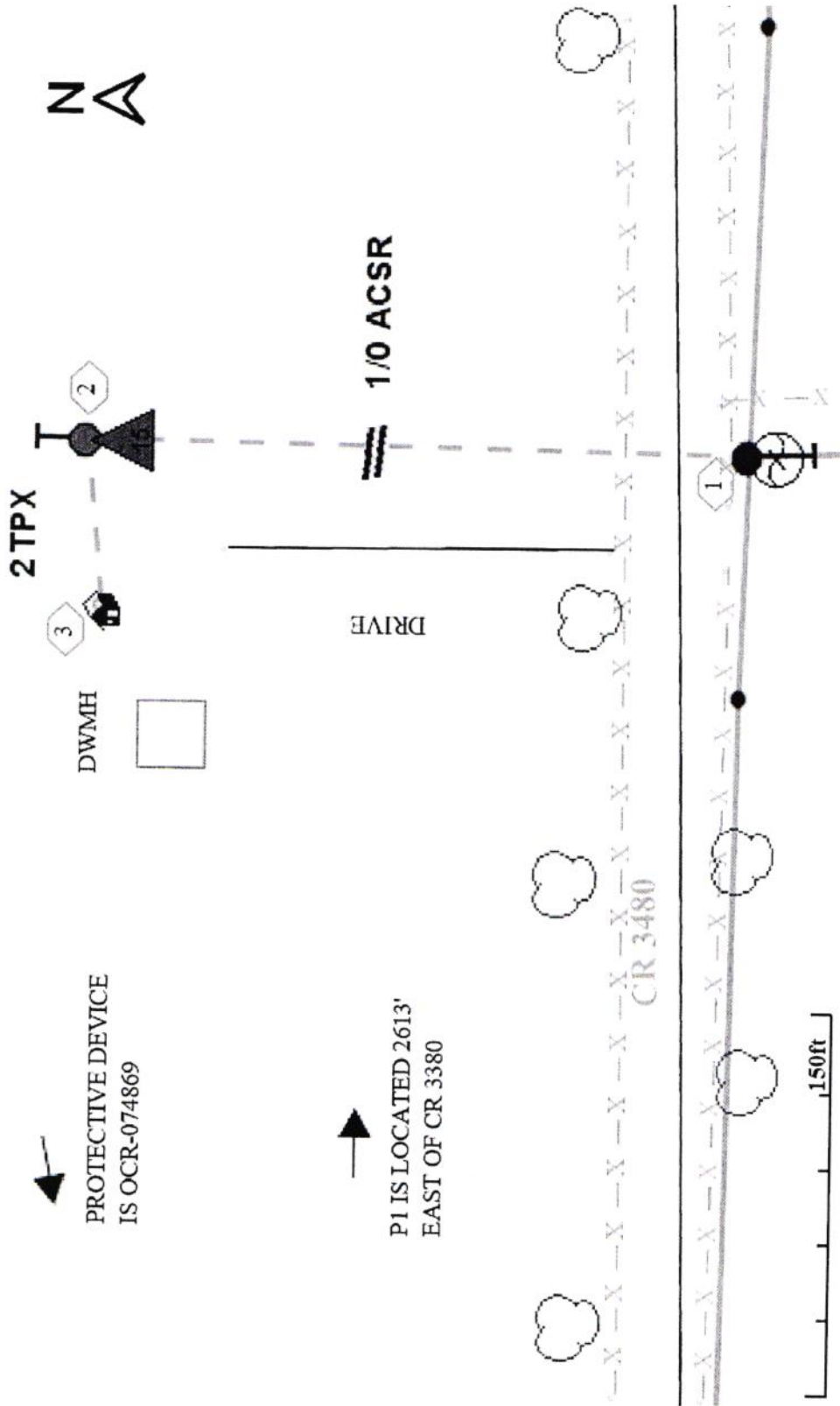
Approved: _____

Denied: _____

Authorized Signature: _____

Date: _____

7.2KV





**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 11, 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 3480 for FEC Member Shayla Kirkpatrick and Work Order No. 2024034340 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 11, 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

04/25/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Liability Check	4/25/2024	2-0225 HR Insurance Payable	\$65,000.00
Liberty National	Liability Check	4/26/2024	2-0225 HR Insurance Payable	\$714.92
Office of the Attorney General	ACH payment	4/26/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	4/19/2024	2-0222 Payroll W/H & 2-0210 FICA	\$39,367.34
				\$105,924.27

+ \$168.30
 + \$372.00
 + \$142,473.57
 = \$248,938.14

Rains County Invoice Register

4/23/2024 2:00 PM

Batch # 81994
 Batch Description Payables 04-25-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
U.S. BANK	526391412	4/6/2024	CCTR-Copier Lease	014-1060-50605 Copier Lease	Check		206.30
VERIZON WIRELES	9961335685	4/10/2024	VA-Cell Phone	002-1114-50606 Cell Phones	Check		88.48
VISION SERVICE	PY432024	4/3/2024	Vision Insur (Empl	002-20225 HR Insurance Payabl	Check		337.20
				002-20225 HR Insurance Payabl	Check		48.48
				010-20225 HR Insurance Payabl	Check		39.34
				034-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY432024	4/3/2024	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		25.44
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY432024	4/3/2024	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		6.56
				010-20225 HR Insurance Payabl	Check		(3.28)
VISION SERVICE	PY432024	4/3/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		1.56
VISION SERVICE	PY4172024	4/17/2024	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		25.44
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY4172024	4/17/2024	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		6.56
VISION SERVICE	PY4172024	4/17/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36
				010-20225 HR Insurance Payabl	Check		1.56
VISION SERVICE PLAN Total:							521.68
WELLS FARGO	5029088101	3/16/2024	RB-Copier Lease	010-1150-50605 Copier Lease	Check		63.00
WELLS FARGO	5029423659	4/11/2024	Library-Copier Leas	034-1125-50605 Copier Lease	Check		88.00

Rains County Invoice Register

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Batch # 81994
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1003-50381		Electricity	002-1003-50381	Check		81.95
	002-1006-50381		Electricity	002-1006-50381	Check		91.60
	002-1006-50381		Electricity	002-1006-50381	Check		26.32
	002-1006-50381		Electricity	002-1006-50381	Check		227.90
	002-1006-50381		Electricity	002-1006-50381	Check		81.95
	002-1007-50381		Electricity	002-1007-50381	Check		81.95
	002-1030-50381		Electricity	002-1030-50381	Check		122.92
	002-1055-50381		Electricity	002-1055-50381	Check		26.32
	002-1060-50381		Electricity	002-1060-50381	Check		122.92
	002-1065-50381		Electricity	002-1065-50381	Check		122.92
	002-1075-50381		Electricity	002-1075-50381	Check		81.95
	002-1080-50381		Electricity	002-1080-50381	Check		40.95
	002-1085-50381		Electricity	002-1085-50381	Check		23.10
	002-1109-50381		Electricity	002-1109-50381	Check		16.09
	002-1109-50381		Electricity	002-1109-50381	Check		964.93
	002-1110-50381		Electricity	002-1110-50381	Check		683.63
	002-1110-50381		Electricity	002-1110-50381	Check		16.09
	002-1114-50381		Electricity	002-1114-50381	Check		23.10
	002-1115-50381		Electricity	002-1115-50381	Check		23.49
	002-1121-50381		Electricity	002-1121-50381	Check		23.10

Rains County Invoice Register

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Batch # 81994
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
LORD ABBETT -	PY432024	4/3/2024	Lord Abbett-After T	002-20226 Deferred Comp Liab	Bank Draft / EFT		65.00
LORD ABBETT -	PY432024	4/3/2024	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liab	Bank Draft / EFT		82.69
LORD ABBETT -	PY432024	4/3/2024	Lord Abbett Def Co	002-20226 Deferred Comp Liab	Bank Draft / EFT		100.00
LORD ABBETT -	PY4172024	4/17/2024	Lord Abbett-After T	002-20226 Deferred Comp Liab	Bank Draft / EFT		65.00
LORD ABBETT -	PY4172024	4/17/2024	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liab	Bank Draft / EFT		128.59
LORD ABBETT -	PY4172024	4/17/2024	Lord Abbett Def Co	002-20226 Deferred Comp Liab	Bank Draft / EFT		100.00
LORD ABBETT - 457 PLAN Total:							541.28
LORI HUTCHINS	Mileage Reimbur	4/22/2024	CClrk-Seminar	002-1060-50370 Seminar Expe	Check		57.08
LYENDA	003-Barnes	4/6/2024	8th Dist-Court Rep.	002-1002-50501 Trial Expense	Check		575.00
MANDY SAWYER	Mileage Reimbur	4/23/2024	CClrk-Seminar	002-1060-50370 Seminar Expe	Check		57.08
MARTIN BRADDY	Teague #6531/65	4/4/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		400.00
MARTIN BRADDY	Johnson #6201	4/1/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		450.00
MARTIN BRADDY	Pyle #6592	4/18/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		350.00
MARTIN BRADDY Total:							1,200.00
MELISSA BUTLER	Reimbursement	4/17/2024	Maint-Flowers,Potti	002-1006-50289 Grounds Maint	Check		173.28
OMNIBASE	PS ID: 001190	4/22/2024	JP-Criminal Fees	002-20260 State Criminal Fees	Check		374.74
O'REILLY AUTO	5658-462732	3/7/2024	Jail-Wiper Blades	002-1109-50287 Vehicle Rep &	Check		37.28
O'REILLY AUTO	5658-466825	3/30/2024	SHRF-Wiper Blades	002-1110-50287 Vehicle Rep &	Check		58.79
O'REILLY AUTO	5658-470240	4/19/2024	RB-Trailer Adapter	010-1150-50287 Vehicle Rep &	Check		39.99
O'REILLY AUTO	5658-467188	4/2/2024	SHRF-Wire Ties,Glu	002-1110-50287 Vehicle Rep &	Check		22.08

Rains County Invoice Register

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Batch # 81994
 Batch Description Payables 04-25-2024
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
EAST TAWAKONI	Donation Reques	4/9/2024	Tourism Board-Don	005-0000-50297	Event Sponsor	Check	1,000.00
EMORY DENTAL	Jail Inmate Hea	4/18/2024	IndHlth-Jail Health	002-1005-50311	Prisoner Health	Check	488.00
FRONTIER	903473429812011	4/1/2024	IT-Fax Lines	002-1175-50385	Telephone	Check	302.18
H & F WRECKER	11114	4/10/2024	SHRF-Tow	002-1110-50287	Vehicle Rep &	Check	240.00
HOOTEN'S LLC	2403-030607	3/8/2024	Jail-Leak Repair	002-1109-50480	Building Repai	Check	45.25
HOOTEN'S LLC	2404-051893	4/8/2024	RB-Concrete	010-1150-50470	Road Material	Check	248.03
HOOTEN'S LLC	2404-051935	4/9/2024	RB-Credit	010-1150-50470	Road Material	Check	(21.65)
HOOTEN'S LLC	2404-051813	4/8/2024	RB-Culverts	010-1150-50465	Culverts	Check	4,132.69
HOOTEN'S LLC	2404-052577	4/10/2024	RB-Welding Supp	010-1150-50353	SHOP SUPPLIE	Check	130.74
HOOTEN'S LLC	2404-054409	4/12/2024	RB-Concrete	010-1150-50470	Road Material	Check	234.78
HOOTEN'S LLC	2404-057459	4/17/2024	RB-Culverts	010-1150-50465	Culverts	Check	1,706.45
HOOTEN'S LLC	2404-053288	4/11/2024	Maint-Dial,Bolts/Nu	002-1006-50288	Custodial Sup	Check	2.39
HOOTEN'S LLC	2404-056782	4/16/2024	Maint-Tap/Drill,Key	002-1006-50480	Building Repai	Check	4.32
HOOTEN'S LLC Total:							14.97
HUNT REGIONAL	Indigent/Jail I	4/18/2024	IndHlth-Ind/Jail He	002-1005-50310	Indigent Health	Check	6,497.97
							116.86
							2,214.78
HUNT REGIONAL MEDICAL PARTNERS							2,331.64
HUNT REGIONAL M	Indigent Health	4/18/2024	IndHlth-Ind. Health	002-1005-50310	Indigent Health	Check	4,772.15
INDIGENT	77579	4/1/2024	IndHlth-Software M	002-1005-50685	Computer Soft	Check	945.00

Rains County Invoice Register

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DEARBORN LIFE	PY4172024	4/17/2024	Supp Life/AD&D-E	010-20225 HR Insurance Payabl	Check		51.12
				002-20225 HR Insurance Payabl	Check		395.96
				010-20225 HR Insurance Payabl	Check		64.39
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY4172024	4/17/2024	Short Term Disabili	002-20225 HR Insurance Payabl	Check		160.64
				010-20225 HR Insurance Payabl	Check		51.55
DEARBORN LIFE	PY4172024	4/17/2024	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		11.43
				034-20225 HR Insurance Payabl	Check		1.27
DEARBORN LIFE	PY4172024	4/17/2024	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl	Check		69.21
				010-20225 HR Insurance Payabl	Check		5.99
DEARBORN LIFE	PY4172024	4/17/2024	Long Term Disabilit	002-20225 HR Insurance Payabl	Check		13.66
				010-20225 HR Insurance Payabl	Check		51.12
DEARBORN LIFE INSURANCE COMPANY							2,232.79
DIGITAL	10712	4/4/2024	RB-Decals	010-1150-50473 Road Signage	Check		208.00
DIGITAL	10720	4/10/2024	RB-Decals	010-1150-50473 Road Signage	Check		12.00
DIGITAL	10732	4/12/2024	SHRF-Embroidery	002-1110-50455 Uniforms	Check		16.00
DIGITAL GRAPHICS LLC Total:							236.00
DUKO OIL CO	D42259	4/5/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		89.34
DUKO OIL CO	D42260	4/5/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		91.46
DUKO OIL CO	D42262	4/5/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		122.58

Rains County Invoice Register

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITY OF EMORY	Acct. 781	4/18/2024	Adv Ctr-Water	002-1006-50383 Water	Check		6.85
CITY OF EMORY	Acct. 836	4/18/2024	Annex-Water	002-1002-50383 Water	Check		6.76
				002-1122-50383 Water	Check		6.76
				002-1123-50383 Water	Check		6.76
				002-1124-50383 Water	Check		6.76
				002-1006-50383 Water	Check		90.05
				002-1002-50383 Water	Check		34.37
				002-1003-50383 Water	Check		34.37
				002-1006-50383 Water	Check		34.37
				002-1007-50383 Water	Check		34.37
				002-1030-50383 Water	Check		51.56
				002-1060-50383 Water	Check		51.56
				002-1065-50383 Water	Check		51.56
				002-1075-50383 Water	Check		34.37
				002-1080-50383 Water	Check		17.21
				CITY OF EMORY Total:			1,544.38
CLAY JOHNSON	Karnes #6564	4/4/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		350.00
CLAY JOHNSON	Moore #6169	4/18/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		300.00
				CLAY JOHNSON LAW, P.C. Total:			650.00
COUNTY	SOP019261	4/11/2024	IT-Email Accts	002-1175-50603 IT/Website Ma	Check		503.23

Rains County Invoice Register

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Batch # 81994
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1115-50382 Gas	Check		12.53
				002-1121-50382 Gas	Check		12.34
				002-1122-50382 Gas	Check		12.34
				002-1123-50382 Gas	Check		12.34
				002-1124-50382 Gas	Check		12.34
ATMOS ENERGY	3044128717	4/9/2024	Driver Lic-Gas	002-1006-50382 Gas	Check		90.18
ATMOS ENERGY	3024945578	4/9/2024	Constable-Gas	002-1006-50382 Gas	Check		41.47
				002-1055-50382 Gas	Check		41.48
ATMOS ENERGY	3044145298	4/9/2024	SHRF/Jail-Gas	002-1109-50382 Gas	Check		251.02
				002-1110-50382 Gas	Check		251.01
ATMOS ENERGY	4037099191	4/10/2024	Library-Gas	034-1125-50382 Gas	Check		82.89
ATMOS ENERGY Total:							946.51
BEN E KEITH DFW	12594692	4/9/2024	Jail-Food,Cust Sup	002-1109-50288 Custodial Sup	Check		41.02
				002-1109-50436 Prisoner Food	Check		916.31
BEN E KEITH DFW	12576227	4/2/2024	Jail-Food,Cust Sup	002-1109-50288 Custodial Sup	Check		117.82
				002-1109-50436 Prisoner Food	Check		1,085.17
BEN E KEITH DFW	12558350	3/26/2024	Jail-Food	002-1109-50436 Prisoner Food	Check		2,048.76
BEN E KEITH DFW Total:							4,209.08
CALINDA RODEN	Fuel Reimburse	4/13/2024	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		46.25
CD'S PARTS, LLC	3211	4/16/2024	RB-Antifreeze	010-1150-50287 Vehicle Rep &	Check		375.00

Rains County Invoice Register

4/23/2024 2:00 PM

Batch # 81994
Batch Description Payables 04-25-2024
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				010-20320 Aflac Premium Liabli	Check		31.68
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY4172024	4/17/2024	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY4172024	4/17/2024	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		21.12
AFLAC	PY4172024	4/17/2024	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY4172024	4/17/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
						AFLAC Total:	942.80
ALLIED NATIONAL	PY432024	4/3/2024	Dental Insur (Empl	002-20225 HR Insurance Payabl	Check		1,952.00
				002-20225 HR Insurance Payabl	Check		187.54
				010-20225 HR Insurance Payabl	Check		224.00
				034-20225 HR Insurance Payabl	Check		32.00
ALLIED NATIONAL	PY432024	4/3/2024	Dependent Dental	002-20225 HR Insurance Payabl	Check		400.19
				010-20225 HR Insurance Payabl	Check		(2.31)
ALLIED NATIONAL	PY4172024	4/17/2024	Dependent Dental	002-20225 HR Insurance Payabl	Check		400.19
				010-20225 HR Insurance Payabl	Check		61.39
						ALLIED NATIONAL INSURANCE Total:	3,255.00
ARCOSA CRUSHED	A240758526	4/4/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		889.80
ARCOSA CRUSHED	A240758668	4/5/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		902.20
ARCOSA CRUSHED	A240758809	4/8/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		442.40
ARCOSA CRUSHED	A240758810	4/8/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		426.55

STATE GRANTS

Rains County

Invoice Register

4/23/2024 2:00 PM

Batch # 81995
Batch Description State Grants 04-25-2024
Bank Account Name CASH IN BANK - STATE GRANTS

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
PILOT INSTITUTE	INV-5758	4/16/2024	Envenf-DroneCours	054-1115-50370 Seminar Expe	Manual Check	0012	372.00
Total							372.00

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


Linda Wallace, County Judge



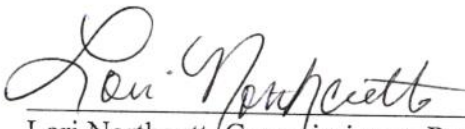
Jeremy Cook, Commissioner, Prec. 1



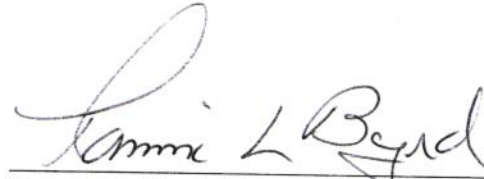
Mike Willis, Commissioner, Prec. 2



Korey Young, Commissioner, Prec. 3



Lori Northcutt, Commissioner, Prec 4



Tammi L. Byrd, County Auditor