

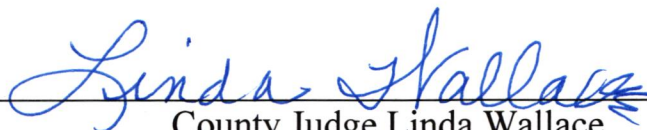
NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **January 12, 2023** in the Rains County Courthouse Courtroom. The subjects to be discussed

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 2. Environmental Enforcement and Emergency Management
 3. Veterans' Services
 4. AgriLife Extension
 5. Indigent Healthcare
 6. Public Library
 - 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
 4. County Clerk's Monthly
 5. Justice of the Peace's Monthly
 6. Constable's Monthly
 - C. Discuss/take action regarding seeking requiring a permit for oversized loads on county roads
 - D. Discuss/take action regarding destruction of county roads
 - E. Discuss/take action regarding final plat for Cowboys RV Park
 - F. Discuss/take action regarding accepting bid from Delcom for annex microphones and speakers
 - G. Discuss/take action regarding accepting district order appointing county auditor for 2023/ 2024
 - H. Discuss/take action regarding final plat for Lone Oak Meadows
 - I. Discuss/take action regarding concept plan for John Scott Estates
 - J. Discuss/take action regarding MOU between Rains County and Rains ISD
- 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
2023 JAN -5 PM 3:25
MANDY SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

January 12, 2023

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **12th day of January 2023**, at **10:00 a.m.** with the following members of the court being present:

County Commissioner Mike Willis
County Commissioner Korey Young
County Commissioner Jeremy Cook

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, January 12, 2023.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 12th day of January 2023.**

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

The meeting was called to order by Commissioner Mike Willis.

With 3 members of the Court being present there was a quorum. Judge Wallace and Commissioner Lori Northcutt being absent for a conference.

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, Mike Willis led the invocation.

II. OPEN FORUM

John Harpole-Law Enforcement

Stephanie McCarter-Wireless cell towers

III. PRESENTATIONS

Commissioner Mike Willis presented Katelyn Kneifl a Merit Award for receiving a letter from a citizen for great election department dedication.

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

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

2. Environmental enforcement and Emergency Management¹

¹ RC Environmental Enforcement Monthly report

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

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner
Korey Young to accept Departmental Reports into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

B. Elected Official's and Finance Reports

1. Financial Report

a. Line Item transfers/budget amendment

b. Payment of accounts⁶

Moved by Commissioner Korey Young, duly seconded by
Commissioner Jeremy Cook to approve payment of account in the amount of \$179,963.87

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Monthly/Quarterly Report (If present)

d. Payroll & Personnel⁷

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

² RC Veterans Monthly Report

³ RC Agrilife Monthly Report

⁴ RC Indigent Monthly Report

⁵ RC Library Monthly Report

⁶ Payment of Accounts

⁷ Personnel Changes

2. **Sheriff's Report⁸**
3. **District Clerks Report⁹**
4. **County Clerks Report¹⁰**
5. **Justice of the Peace Report¹¹**
6. **Constable Report¹²**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to accept Elected Official's and Finance Reports into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

C. Discuss/take action regarding seeking requiring a permit for oversized loads on county roads.

N/A

D. Discuss/take action regarding destruction of county roads.

N/A

E. Discuss/take action regarding final plat for Cowboys RV park.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve final plat for Cowboys RV park.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding accepting bid from Delcom for annex microphones and speakers.¹³

N/A

G. Discuss/take action regarding accepting district order appointing county auditor for 2023/2024.¹⁴

⁸ RC Sheriff's Monthly Report

⁹ RC District Clerk's Monthly Report

¹⁰ RC County Clerk's Monthly Report

¹¹ RC JP's Monthly Report

¹² RC Constable Report

¹³ Delcom Quote

¹⁴ Order appointing county auditor

Moved by Commissioner Korey Young, duly seconded by
Commissioner Jeremy Cook to accept district order appointing county auditor for 2023/2024.
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy
Cook.

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

H. Discuss/take action regarding final plat for Lone Oak Meadows.

Moved by Commissioner Korey Young, duly seconded by
Commissioner Jeremy Cook to accept final plat for Lone Oak Meadows
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy
Cook.

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

I. Discuss/take action regarding concept plan for John Scott Estates.

Moved by Commissioner Jeremy Cook, duly seconded by
Commissioner Korey Young to accept concept plan for John Scott Estates.
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy
Cook.

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

J. Discuss/take action regarding MOU between Rains County and Rains ISD.¹⁵

Moved by Commissioner Jeremy Cook, duly seconded by
Commissioner Korey Young to accept MOU between Rains County and Rains ISD.
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy
Cook.

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

V. Administrative Court Activities and Comments.

Moved by Korey Young, duly seconded by Jeremy Cook to
adjourn.
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy
Cook.

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

With no further business to be considered by the Court at 11:00 a.m., Commissioner Mike Willis
declared Commissioners Court adjourned.

On this the _____ day of _____, 2023, I, Mandy Sawyer, attest to the

accuracy of this record.




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

Environmental Enforcement
Emergency Management
Commissioner's Court Report
For the Month of **December, 2022**

Environmental:

OSSF Details: December, 2022

Fees: Month	10 Acre Exempt	Non – Exempt	Commercial	Total
\$400.00	2 (\$0)	5	0	\$2,000.00

OSSF Details: Jan.- August (FYI)

\$285.00 (January)	3	9	0	\$2,565.00
\$285.00 (February)	2	5	0	\$1,425.00
\$285.00 (March)	0	8	0	\$2,280.00
\$400.00 (April)	0	9	0	\$2,565.00
\$1,485.00 (May)	0	4	0	\$1,485.00
\$3,00.00 (June)	2	6	1	\$3,000.00
\$5,000.00 (July)	1	11	1	\$5,000.00
\$3,200.00 (August)	1	8	0	\$3,200.00
\$5200.00 (Sept.)	3	13	1	\$5,800.00
\$2,400.00 (Oct)	6	6	0	\$2,400.00
\$800.00 (Nov.)	5	2	0	\$800.00

Year to date Total:

\$32,520.00

Next Dumpster Day: January 21, 2022

Recap since last Month's report:

Environmental Enforcement

1. As expected, the month of December was not very busy with OSSF's due to weather and holidays. I have received a reply from TCEQ on the process of removing the 10 acre exemption in Rains County. I will begin this process and present it to Commissioners Court in January. Hopefully, can get the request to TCEQ sometime in February.
2. New OSSF applications are typical for the month with a total of **7** new applications for the month of December. We Currently have **25** applications approved for construction and awaiting installation and final approval
3. Entered December install updates to TECQ. We are up to date and on schedule with them.
4. Received 3 complaints of possible violations, illegal trash dumped, suspected OSSF violations. Assisted Road and Bridge and Commissioner Northcutt in property owners dispute with right-of-way dispute – easement access. All 3 incidents have been investigated – no citations given.
5. We had **7** new OSSF installations in December
6. We received permission from ETCOG to schedule or begin our solid waste grant project for Tire Reclamation, which is covered by the Grant for \$1,950.00. That project will be scheduled for early February.

Emergency Management:

1. The absence of an Emergency Operations Center is the most pressing matter before the Emergency Management Department. We abandoned the idea of obtaining the City Center from Emory because they have plans to move their City Offices into that building in the future.
2. I took delivery of a 2022 Ford F-150 Supercrew 4 X 4 on December 8th. This vehicle, when equipping is complete, will replace the old 2013 Ford Explorer patrol vehicle which was formerly used by the Sheriff's dept and nearing its life's end. This vehicle was purchased and equipped with FEMA funds. This vehicle is the first New vehicle purchased for the Emergency Management and Environmental Enforcement department of Rains County. Thanks to all for your support and efforts to get this completed. Hopefully, the equipping will be finished in January.

3. Work has begun on reviewing The Basic Emergency Management Plan, which is the first to expire in April of this year. Major undertaking.
4. The first scheduled public meeting of the LEPC will be held in January. Anxious to get that underway and hope to receive notice of Grant funding approval in January for that committee operation and support.

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 December 2022

1. **NUMBER OF DAYS IN OFFICE:** Eleven
2. **TOTAL CLIENTS SERVED:** 13 in office and 24 via phone
3. **OTHER MATTERS:**
 - a. Veteran Volunteers: 5 volunteers drove 7 veterans to VA medical appointments. They drove 443 miles giving 16 volunteers hours.
 - b. Total numbers for Transportation since inception in March 2011 is 1,470 volunteers drove 1,620 veterans to VA medical appointments giving 11,619 hours. Ending mileage on Veteran Transportation Van is 11,255
 - c. I have changed to the new operating system still trying to work the bugs out.

A handwritten signature in cursive script that reads "David Harvey".

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **TCAAA DIV Treasurer** - Rains Agent conducted district wide annual association enrollment as District Treasurer.
- **DIV Judges and Commissioners Conference** - Agent attended the annual judges and commissioners conference for district IV.
- **FSA Board Meeting** - Agent attended the FSA board meeting to discuss programs for Rains County Producers.
- **AG/NR Questions and Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

Allison Morrow - Extension Assistant Agent - Agriculture & Natural Resources

- **Professional Development** - Agent participated in several webinars for professional development ranging from beef cattle production to range and forages and entomology.
- **AG/NR Questions and Engagements** - Agent assisted in addressing AG/NR questions and concerns over the phone, through office visits, and on site/farm visits to properties around town.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **TEEA Meetings** - Rains TEEA clubs met and discussed current projects, future projects, and upcoming events.
- **DIV Judges and Commissioners Conference** - Agent attended the annual judges and commissioners conference for district IV.
- **TEAFCS Board Meeting** - Agent attended TEAFCS Board meeting in Brownwood.
- **FCH Questions and Engagements** - Agent provided health & wellness information, mass & social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

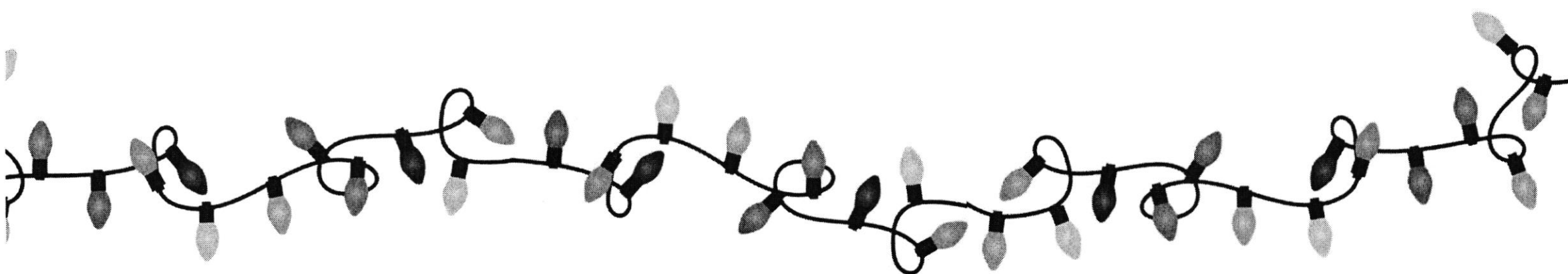
Stephen Gowin, Sarah Latham, & Allison Morrow

- **Poinsettia Fundraiser** - Agents coordinated the 4-H Poinsettia Fundraiser.
- **Office Conference** - Agents and office staff met to discuss upcoming events and additional information.
- **Newspaper Articles** - Agents rotate to write weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & YOUTH DEVELOPMENT

Stephen Gowin, Sarah Latham, & Allison Morrow

- **Current Membership** - 102 Enrolled Members
- **4-H Sew Day** - Agent and TEEA members worked with 4-H youth on basic and advanced sewing skills.
- **4-H Christmas Party** - Agents hosted annual 4-H Christmas party - 70 in attendance.



TRAVEL PAYMENT REQUISITION

Pay to: Stephen Gowin

Title: County Agent

Dates: 12-1-2022 thru 12-31-2022

Dept: Texas A&M AgriLife Extension

Activity: December Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	12/1	Sulphur Springs			161,188	161,251	63	Attend the District Judges and Commissioners Conference
TRV	12/7	Quitman			161415	161475	60	Met with the FSA Staff to discuss programs.
TRV	12/8	Emory Area			161,475	161,502	27	Delivered poinsettias for the 4-H fundraisers.
TRV	12/20	Emory Area			165,512	165,540	28	Delivered thank you cards to buyers.
TRV	12/28	Sulphur Springs			166,039	166,111	72	Banking for D-4 TCAAA. Agent serves as treasurer.
TRV	11/17							
TRV	11/18							
TRV	11/28							
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
			\$0.00	\$0.00				

Total: 250

TRV Travel

TRA Training

B Breakfast

L Lunch

D Dinner

Personal Mileage @ \$.625 per Mile:

Meals:

Lodging (Receipts must be attached):

Misc. (Receipts must be attached):

TOTAL AMOUNT TO BE REIMBURSED:

\$156.25

\$0.00

\$0.00

\$0.00

\$156.25

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the time period shown.

Date: December 30, 2022

Signed: 



Stephen Gowin

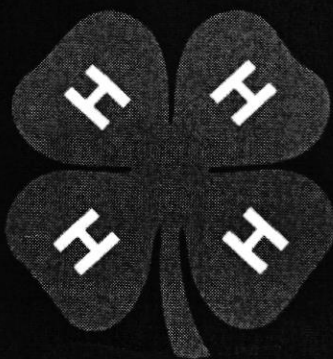
Agricultural & Natural Resources Agent

Sarah Latham

Family & Community Health Agent

Allison Morrow

Asst. Agricultural & Natural Resources Agent



Texas A&M AgriLife Extension

P.O. Box 278, 410 Tawakoni Drive

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): December 2022
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$1,761.60	
Prescription Drugs	2.	\$3,393.95	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$3,053.94	
Laboratory/X-Ray Services	5.	\$67.27	
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. \$8,276.76
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. \$8,276.76

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	37,367.21
General Revenue Tax Levy GRTL:	6,031,577.00
4% of GRTL:	241,263.08
6% of GRTL:	361,894.62
8% of GRTL:	482,526.16

Glenda Harden
Signature of Person Submitting Form 105

01/04/2023
Date

Rains County Public Library Performance Measures 2022-23															
	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2021-22	% +/- from previous year
Users															
Cards Issued	23	10	27										60	332	-81.93%
Cards withdrawn	6	7	5										18	30	-40.00%
Total Registered Users	9884	9887	9909	9909	9909	9909	9909	9909	9909	9909	9909	9909	9909	9867	0.43%
% of county w/library card	90.56%	90.59%	90.79%	90.79%	90.79%	90.79%	90.79%	90.79%	90.79%	90.79%	90.79%	90.79%	90.79%	90.41%	0.43%
Visits	1156	1004	1085	0	0	0	0	0	0	0	0	0	3245	14787	-78.06%
Collection Use															
Total Collection Use	1843	1730	1753	0	0	0	0	0	0	0	0	0	5326	21492	-75.22%
Checkouts															
Adult	545	600	558										1703	7811	-78.20%
Young Adult	4	21	23										48	242	-80.17%
Juvenile	255	259	199										713	3569	-80.02%
Renewals	523	373	449										1345	4833	-72.17%
DVD's	212	214	269										695	2879	-75.86%
ebooks	304	263	255										822	3577	-77.02%
Holds Placed	26	25	23										74	319	-76.80%
Holds Filled	19	16	23										58	319	-81.82%
Overdues	79	71	80										230	846	-72.81%
Reference Transactions	66	58	55										179	838	-78.64%
Interlibrary Loan Transactions															
Total requests	8	8											16	62	-74.19%
Total filled	0	8											8	0	#DIV/0!
Computer Use															
Total Patron Sessions	135	126	114										375	1891	-80.17%
wifi usage	193	181	159										533	2169	-75.43%
Total Usage	328	307	273	0	0	0	0	0	0	0	0	0	908	4060	-77.64%

Collection Maintenance															
Cataloging and Processing															
Titles added	104	111	87										302	956	-68.41%
Titles deleted	106	4	3										113	616	-81.66%
Holdings added	101	107	85										293	945	-68.99%
Holdings deleted	111	10	4										125	645	-80.62%
Current total titles	17490	17597	17681	17681	17681	17681	17681	17681	17681	17681	17681	17681	17339	17490	-0.86%
Current total items	17956	17753	17737	17656	17656	17656	17656	17656	17656	17656	17656	17656	17824	17956	-0.74%
Collection Development															
Library Programs															
Total Program Attendance	86	153	71	0	0	0	0	0	0	0	0	0	310	1645	-81.16%
# of Adult Programs	0	4	0	0	0	0	0	0	0	0	0	0	4	0	#DIV/0!
Attendance	0	51	0	0	0	0	0	0	0	0	0	0	51	0	#DIV/0!
Youth Programs	4	4	2	0	0	0	0	0	0	0	0	0	10	54	-81.48%
Children	49	63	44	0	0	0	0	0	0	0	0	0	156	1017	-84.66%
Others	33	31	25	0	0	0	0	0	0	0	0	0	89	578	-84.60%
Average Attendance	28.667	51	23.6667	0	0	0	0	0	0	0	0	0	25.8333	137.083	-81.15%
Reading Club Participants														162	-100.00%
Meadows Room															
Meetings	4	3	7	69	0	0	0	0	0	0	0	0	0	29	-100.00%
Attendance	18	10	69	0	0	0	0	0	0	0	0	0	0	397	-100.00%
Average Attendance	4.5	3.333333	9.85714	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	13.69	#DIV/0!
Friends of the Library															
Membership														105	-100.00%
Volunteers in library															
Persons	1	1	1										3	9	-66.67%
Hours	2	1	1										4	20	-80.00%

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	900003446	1/5/2023	IT-CyberSec. Rene	002-1175-50685 Computer Soft	Check		160.00
A R TACTICAL	Rains County	12/8/2022	Maint-Toilet Repair	002-1006-50480 Building Repai	Check		265.00
AMERICAN	Jail Inmate Hea	1/6/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		65.76
ANDREWS CENTER	0123c	1/3/2023	Hlth&Welf-Cash Re	002-1113-50340 MHMR Service	Check		667.75
ARCOSA CRUSHED	A240722834	12/27/2022	RB-Crushed Concre	010-1150-50470 Road Material	Check		371.20
ARCOSA CRUSHED	A240722948	12/28/2022	RB-Crushed Concre	010-1150-50470 Road Material	Check		421.28
ARCOSA CRUSHED	A240722949	12/28/2022	RB-Crushed Concre	010-1150-50470 Road Material	Check		769.44
ARCOSA CRUSHED CONCRETE Total:							1,561.92
ASSOCIATED	RSA105666-1	12/28/2022	RB-Pad Foot Rental	010-1150-50423 Equip Lease/R	Check		4,582.00
BENSON BROS.	96867	12/9/2022	RB-Towing	010-1150-50287 Vehicle Rep &	Check		1,500.00
BRIGHT STAR -	Acct. 592	12/22/2022	RB-Water	010-1150-50383 Water	Check		32.00
BROOKSHIRE'S	Case #15699 Bro	1/3/2023	CClrk-Restitution	002-20460 Restitution Liabilities	Check		129.42
BUDGET BUSINES	047958	1/4/2023	Mult Dept-Copier U	002-1002-50605 Copier Lease	Check		0.17
				002-1003-50605 Copier Lease	Check		0.16
				002-1010-50605 Copier Lease	Check		10.14
				002-1030-50605 Copier Lease	Check		1.65
				002-1060-50605 Copier Lease	Check		8.94
				002-1065-50605 Copier Lease	Check		3.24
				002-1070-50605 Copier Lease	Check		0.16
				002-1070-50605 Copier Lease	Check		11.07

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1080-50605 Copier Lease	Check		7.75
				002-1085-50605 Copier Lease	Check		0.46
				002-1090-50605 Copier Lease	Check		32.28
				002-1100-50605 Copier Lease	Check		4.61
				002-1110-50605 Copier Lease	Check		25.92
				002-1110-50605 Copier Lease	Check		22.93
				002-1114-50605 Copier Lease	Check		0.46
				002-1115-50605 Copier Lease	Check		0.46
				002-1121-50605 Copier Lease	Check		0.46
				002-1122-50605 Copier Lease	Check		0.46
				002-1123-50605 Copier Lease	Check		0.46
				002-1124-50605 Copier Lease	Check		0.46
				010-1150-50605 Copier Lease	Check		10.06
				034-1125-50605 Copier Lease	Check		22.98
				BUDGET BUSINESS SYSTEMS Total:			165.28
CDW-G	FD05260	11/16/2022	IT-VA Laptop	051-1175-50675 Computer Equ	Check		878.69
CDW-G	FS95170	12/21/2022	IT-Dell PowerEdge	051-1175-50675 Computer Equ	Check		10,598.54
						CDW-G Total:	11,477.23
CHRISTUS TRINITY	Indigent Health	1/6/2023	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		65.05
CINTAS	5138598750	12/28/2022	RB-Medical Supp.	010-1150-50350 Office Supplies	Check		79.72

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CINTAS	4138392892	11/23/2022	RB-Uniforms	010-1150-50455 Uniforms	Check		171.30
CINTAS	4138875682	11/28/2022	RB-Uniforms	010-1150-50455 Uniforms	Check		171.30
CINTAS	4139420623	12/5/2022	RB-Uniforms	010-1150-50455 Uniforms	Check		171.30
CINTAS	4140124890	12/12/2022	RB-Uniforms	010-1150-50455 Uniforms	Check		171.30
CINTAS	4140725158	12/19/2022	RB-Uniforms	010-1150-50455 Uniforms	Check		171.30
CINTAS CORPORATION #495 Total:							856.50
CNA SURETY	Bond #72106118	1/4/2023	DCIk-Bond	002-1065-50316 Bonds	Check		434.88
COUNTY	SOP016995	12/13/2022	IT-Email Accts	002-1175-50603 IT/Website Ma	Check		503.23
CROSSROAD	12932	12/27/2022	RB-Tower Rent	010-1150-50423 Equip Lease/R	Check		300.00
DAVID BELL, PHD	000474	12/28/2022	SHRF-Psych Tests	002-1110-50561 Employ Physic	Check		200.00
DAVID B BROOKS,	December Servic	12/28/2022	Judge-Legal Expen	002-1070-50564 Legal Expense	Check		100.00
DAVID'S TIRE	968474	1/4/2023	SHRF-Tire Rotation	002-1110-50287 Vehicle Rep &	Check		15.00
DAVID'S TIRE	968472	12/15/2022	SHRF-Mount/Balan	002-1110-50287 Vehicle Rep &	Check		20.00
DAVID'S TIRE	968473	12/30/2022	SHRF-Mounts	002-1110-50287 Vehicle Rep &	Check		30.00
DAVID'S TIRE	031863	12/20/2022	RB-Flat Fix	010-1150-50287 Vehicle Rep &	Check		20.00
DAVID'S TIRE	031864	12/27/2022	RB-Flat Fix	010-1150-50287 Vehicle Rep &	Check		40.00
DAVID'S TIRE SHOP Total:							125.00
DUKO OIL CO	D47348	12/16/2022	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		88.32
DUKO OIL CO	D47355	12/20/2022	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		48.96
DUKO OIL CO	47359	12/22/2022	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		64.54

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DUKO OIL CO	D47358	12/22/2022	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		126.88
DUKO OIL CO	D47362	12/27/2022	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		177.87
DUKO OIL CO	D47364	12/28/2022	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		119.32
DUKO OIL CO	143759	12/28/2022	RB-50:1 Gas	010-1150-50440 Fuel & Oil	Check		132.28
DUKO OIL CO	D47366	12/29/2022	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		100.50
DUKO OIL CO	D47365	12/29/2022	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		149.83
DUKO OIL CO	D47371	1/3/2023	RB-Veh. Fuel/Dyed	010-1150-50440 Fuel & Oil	Check		246.41
DUKO OIL CO	D47372	1/3/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		60.00
DUKO OIL CO	D47376	1/4/2023	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		130.60
DUKO OIL CO	D47375	1/4/2023	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		103.65
DUKO OIL CO Total:							1,549.16
EAST TEXAS	1428195	1/1/2023	Maint-Fire Alarm M	002-1006-50480 Building Repai	Check		104.00
EMORY AUTOMOTI	26048	12/28/2022	SHRF-Radiator	002-1110-50287 Vehicle Rep &	Check		620.30
EMORY VETERINAR	94683	12/22/2022	SHRF-Animal Cruelt	002-1110-50352 ANIMAL SUPP	Check		465.00
FEC ELECTRIC	3353272600	12/30/2022	CrtHs-Electricity	002-1006-50381 Electricity	Check		520.50
				002-1070-50381 Electricity	Check		160.16
				002-1090-50381 Electricity	Check		160.16
				002-1100-50381 Electricity	Check		160.16
FEC ELECTRIC	334145601	12/30/2022	AgriLife-Electricity	002-1010-50381 Electricity	Check		658.05
FEC ELECTRIC	3332272200	12/30/2022	RB-Electricity	010-1150-50381 Electricity	Check		20.00

Rains County
Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
FEC ELECTRIC	3332615200	12/30/2022	RB-Electricity	010-1150-50381 Electricity	Check		9.81
FEC ELECTRIC	3341308800	12/30/2022	RB-Electricity	010-1150-50381 Electricity	Check		20.00
FEC ELECTRIC Total:							1,708.84
FRONTIER	903473500008010	12/28/2022	IT-Directory List.	002-1175-50385 Telephone	Check		10.02
FRONTIER	903473429812011	1/1/2023	IT-Fax Lines	002-1175-50385 Telephone	Check		265.38
FRONTIER COMMUNICATIONS Total:							275.40
FUELMAN	BG1672518	12/26/2022	RB-Fuel	010-1150-50440 Fuel & Oil	Check		534.09
FUELMAN	BG1740258	12/26/2022	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,027.56
FUELMAN	BG2083016	12/26/2022	VA-Fuel	002-1114-50440 Fuel & Oil	Check		16.79
FUELMAN	BG2083014	12/26/2022	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		88.81
FUELMAN	BG1672518	1/2/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		407.23
FUELMAN	BG1740258	1/2/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,161.54
FUELMAN	BG2083014	1/2/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		50.90
FUELMAN	BG1672518	1/9/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		502.74
FUELMAN	BG1740258	1/9/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,285.14
FUELMAN	BG2083012	1/9/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		146.16
FUELMAN	BG2083014	1/9/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		58.75
FUELMAN Total:							5,279.71
GASTON	1944	1/3/2023	Env Enf-Dumpsters	002-1115-50442 Dumpster	Check		980.00
GASTON	1954	1/3/2023	RB-Dumpster	010-1150-50442 Dumpster	Check		76.00

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
GASTON SANITATION SERVICE Total:							1,056.00
GRIFFIN COMMUNI	210936	1/4/2023	IT-Elections Phone	002-1175-50364 Telephone Rep	Check		120.00
HARLEY MOORE	767292	12/20/2022	RB-Inspection	010-1150-50287 Vehicle Rep &	Check		40.00
HOOTEN'S LAWN &	31036	12/31/2022	Maint-Lawn Care	002-1006-50284 Contr Grounds	Check		2,158.33
HOOTEN'S LLC	2301-049723	1/5/2023	SHRF-Nozzle	002-1110-50480 Building Repai	Check		9.99
HOOTEN'S LLC	2301-050364	1/6/2023	SHRF-Paint,Thinner	002-1110-50480 Building Repai	Check		279.08
HOOTEN'S LLC	2301-050693	1/6/2023	SHRF-PVC,Bolts,No	002-1110-50480 Building Repai	Check		29.97
HOOTEN'S LLC	2301-048031	1/3/2023	SHRF-Wire,Tape,Br	002-1110-50480 Building Repai	Check		50.77
HOOTEN'S LLC	2212-037738	12/17/2022	SHRF-Bit,Primer,Co	002-1110-50480 Building Repai	Check		104.89
HOOTEN'S LLC	2212-040910	12/22/2022	SHRF-Knife,Roller,C	002-1110-50480 Building Repai	Check		601.15
HOOTEN'S LLC	2212-042540	12/24/2022	SHRF-Sink Strainer,	002-1110-50480 Building Repai	Check		137.88
HOOTEN'S LLC	2212-045900	12/30/2022	SHRF-Brushes,Blad	002-1110-50480 Building Repai	Check		179.11
HOOTEN'S LLC	2212-046633	12/30/2022	SHRF-Bondo,Prime	002-1110-50480 Building Repai	Check		354.93
HOOTEN'S LLC	2212-046910	12/31/2022	SHRF-Brush,Rollers	002-1110-50480 Building Repai	Check		50.40
HOOTEN'S LLC	2212-037911	12/19/2022	RB-Bulb	010-1150-50475 Tools & Small	Check		37.99
HOOTEN'S LLC	2212-043986	12/27/2022	RB-Hot Roll	010-1150-50475 Tools & Small	Check		4.84
HOOTEN'S LLC	2212-044681	12/28/2022	RB-Safety Fence	010-1150-50475 Tools & Small	Check		46.18
HOOTEN'S LLC	2212-044914	12/28/2022	RB-Bolts/Nuts	010-1150-50475 Tools & Small	Check		13.96
HOOTEN'S LLC	2301-048957	1/4/2023	RB-Hyd. Hose,Plug	010-1150-50286 Equipment Mai	Check		15.14
HOOTEN'S LLC Total:							1,916.28

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HOPKINS COUNTY	Monthly Payment	1/4/2023	8th Dist-Monthly Pa	002-1002-50325 Juvenile Proba	Check		2,449.42
				002-1002-50415 Judge / Coordi	Check		1,703.66
				002-1002-50417 A/J Bldg. Expe	Check		1,046.17
				002-1002-50502 Court Reporter	Check		2,100.75
HOPKINS COUNTY Total:							7,300.00
HUNT REGIONAL	2417K9148	1/1/2023	Mult Dept-Drug Scr	002-1110-50561 Employ Physic	Check		140.00
				010-1150-50561 Employ Physic	Check		102.00
HUNT REGIONAL URGENT CARE Total:							242.00
HUNT COUNTY	Monthly Payment	1/4/2023	354th Dist-Monthly	002-1003-50415 Secretary Co	Check		231.32
				002-1003-50502 Court Reporter	Check		557.06
HUNT COUNTY Total:							788.38
HUNT REGIONAL M	Jail Inmate Hea	1/6/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		691.74
INDIGENT	75079	1/1/2023	IndHlth-Software M	002-1005-50685 Computer Soft	Check		945.00
INTEGRATED	Indigent/Jail I	1/6/2023	IndHlth-Ind/Jail He	002-1005-50310 Indigent Healt	Check		129.83
				002-1005-50311 Prisoner Healt	Check		1,849.27
INTEGRATED PRESCRIPTION							1,979.10
J & R DISCOUNT A	01NV001249	1/5/2023	SHRF-Oil	002-1110-50287 Vehicle Rep &	Check		13.90
J & R DISCOUNT A	01NV000577	12/20/2022	RB-Turn Signal	010-1150-50287 Vehicle Rep &	Check		120.72
J & R DISCOUNT A	01NV000848	12/27/2022	RB-Antifreeze	010-1150-50287 Vehicle Rep &	Check		9.74
J & R DISCOUNT A	01NV000915	12/28/2022	RB-Air Filter	010-1150-50286 Equipment Mai	Check		21.93

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
J & R DISCOUNT A	01NV001022	12/30/2022	RB-Oil	010-1150-50287 Vehicle Rep &	Check		27.80
J & R DISCOUNT A	01NV001188	1/4/2023	RB-Trans Fluid,WD4	010-1150-50440 Fuel & Oil	Check		33.90
				010-1150-50475 Tools & Small	Check		21.72
J & R DISCOUNT A	01NV001197	1/4/2023	RB-Fuel/Oil/Hyd Fil	010-1150-50286 Equipment Mai	Check		73.12
J & R DISCOUNT A	01NV001254	1/5/2023	RB-Hyd/Air Filters	010-1150-50286 Equipment Mai	Check		353.34
J & R DISCOUNT A	01NV001304	1/6/2023	RB-Metal Line	010-1150-50286 Equipment Mai	Check		42.14
J & R DISCOUNT AUTO SUPPLY Total:							718.31
KOLOGIK, LLC	INV-10087	12/15/2022	JP-Annual Subscrip	002-1090-50685 Computer Soft	Check		500.00
LAKE FORK	RCS_12292022	12/29/2022	SHRF-Ammo	002-1110-50476 AMMO	Check		598.00
LAURA HUGHES	22M-420	1/1/2023	HLth&Welf-MHMR S	002-1113-50340 MHMR Service	Check		460.00
LOCAL GOVERNME	65371	1/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		1,838.00
LOCAL GOVERNME	65372	1/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		1,132.00
LOCAL GOVERNME	65373	1/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		1,188.00
LOCAL GOVERNME	65374	1/1/2023	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		2,127.00
LOCAL GOVERNMENT SOLUTIONS, LP							6,285.00
M6 PLUMBING, LLC	1548	12/28/2022	Maint-AgriLife	002-1006-50480 Building Repai	Check		1,125.00
MAGNEGAS	00154944	12/31/2022	RB-Cylinders	010-1150-50475 Tools & Small	Check		53.08
MAILBOX EXPRESS	Cust. ID# 3172	12/22/2022	SHRF-Postage	002-1110-50355 Postage & Box	Check		16.62
MAX A MART	Rains County Ma	1/4/2023	Maint-Fuel	002-1006-50440 Fuel & Oil	Check		81.01
MCILRATH	Reimbursement	1/3/2023	Lot Payment Reimb	002-0000-40120 SUB-DIVISIO	Check		15.00

Rains County
Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
NEW BENEFITS,	PY12142022	12/14/2022	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		191.13
				010-20218 Teladoc Premiums P	Check		33.24
NEW BENEFITS,	PY12282022	12/28/2022	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		191.13
				002-20218 Teladoc Premiums P	Check		37.26
				010-20218 Teladoc Premiums P	Check		33.24
NEW BENEFITS, LTD. Total:							486.00
NOTARY PUBLIC U	Renewal	1/5/2023	AgriLife-Notary Ren	002-1010-50563 Notary Expens	Check		114.95
O'REILLY AUTO	5658-394402	1/7/2023	SHRF-Fuses	002-1110-50287 Vehicle Rep &	Check		10.98
O'REILLY AUTO	5658-393767	1/3/2023	SHRF-Oil	002-1110-50287 Vehicle Rep &	Check		12.99
O'REILLY AUTO	5658-393774	1/3/2023	SHRF-Oil	002-1110-50287 Vehicle Rep &	Check		51.96
O'REILLY AUTO	5658-391445	12/20/2022	RB-Tape,Light,Wipe	010-1150-50287 Vehicle Rep &	Check		39.73
O'REILLY AUTO	5658-391516	12/20/2022	RB-Wiper Fluid	010-1150-50287 Vehicle Rep &	Check		11.58
O'REILLY AUTO	5658-391720	12/21/2022	RB-Light,Bulb	010-1150-50287 Vehicle Rep &	Check		35.71
O'REILLY AUTO PARTS Total:							162.95
PEOPLES	0010604401	1/1/2023	IT-Phone/Internet	002-1175-50375 DSL/Internet	Check		1,750.00
				002-1175-50385 Telephone	Check		618.57
PEOPLES Total:							2,368.57
POTTS GAS CO, IN	12121000	12/27/2022	RB-Propane	010-1150-50382 Gas	Check		1,284.00
R. K. HALL, LLC	369699	1/3/2023	RB-High Perf.	010-1150-50470 Road Material	Check		1,719.60
RADIOLOGY	Indigent Health	1/6/2023	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		162.57

Rains County Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
RAINS COUNTY	Renewal	1/6/2023	Judge-Subscription	002-1070-50298 Publications	Check		28.00
RELX INC.	3094246207	12/31/2022	CAtt-Software Subs	002-1030-50525 Law Library	Check		82.75
RICK'S OIL DEPOT	442592	12/28/2022	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		26.99
RICK'S OIL DEPOT	442341	12/20/2022	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		26.99
RICK'S OIL DEPOT Total:							53.98
S & S AUTO GLASS	9871	12/28/2022	SHRF-Windshield R	002-1110-50287 Vehicle Rep &	Check		30.00
SAMUEL MAYER	OSSF Inspection	1/9/2023	Env Enf-Septic App	002-1115-50590 Contract Labor	Check		230.00
SARAH DOKE	Cause #1180 Sch	12/14/2022	354th Dist-Trial Exp	002-1003-50501 Trial Expense	Check		750.00
SARAH LATHAM-	Travel Allowanc	1/3/2023	AgriLife-Travel Allo	002-1010-50420 Travel Allowan	Check		512.25
SOUTH RAINS SUD	Acct. 316	12/19/2022	RB-Water	010-1150-50383 Water	Check		43.50
SPARKLETTS	22084592 010223	1/2/2023	Annex-Water	002-1002-50383 Water	Check		9.99
				002-1003-50383 Water	Check		9.99
				002-1007-50383 Water	Check		16.00
				002-1030-50383 Water	Check		16.00
				002-1060-50383 Water	Check		16.01
				002-1065-50383 Water	Check		16.00
				002-1080-50383 Water	Check		16.00
SPARKLETTS	22084937 010223	1/2/2023	AgriLife-Water	002-1010-50383 Water	Check		67.46
SPARKLETTS	22078359 010223	1/2/2023	Judge/Arr. Bldg-Wa	002-1070-50383 Water	Check		31.96
				002-1085-50383 Water	Check		6.36

Rains County
Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1114-50383 Water	Check		6.35
				002-1115-50383 Water	Check		6.36
				002-1121-50383 Water	Check		6.35
				002-1122-50383 Water	Check		6.35
				002-1123-50383 Water	Check		6.36
				002-1124-50383 Water	Check		6.36
				SPARKLETTS Total:			243.90
STEPHEN GOWIN	Travel Allowanc	12/30/2022	AgriLife-Travel Allo	002-1010-50420 Travel Allowan	Check		156.25
SUMMIT BRIDGE,	Rains-122822	12/28/2022	RB-Culverts	010-1150-50465 Culverts	Check		3,150.00
TACERA	01522 - Ronnie	1/6/2023	RB-Dues	010-1150-50295 Dues	Check		45.00
TCDRS	PY12142022	12/14/2022	TCDRS-Employee	002-20209 Accrued Retirement	Bank Draft / EFT		6,770.21
				010-20209 Accrued Retirement	Bank Draft / EFT		1,253.24
				034-20209 Accrued Retirement	Bank Draft / EFT		227.86
TCDRS	PY12142022	12/14/2022	TCDRS-Employer &	002-20209 Accrued Retirement	Bank Draft / EFT		9,381.62
				010-20209 Accrued Retirement	Bank Draft / EFT		1,736.66
				034-20209 Accrued Retirement	Bank Draft / EFT		315.74
TCDRS	PY12282022	12/28/2022	TCDRS-Employee	002-20209 Accrued Retirement	Bank Draft / EFT		6,555.80
				010-20209 Accrued Retirement	Bank Draft / EFT		1,253.24
				034-20209 Accrued Retirement	Bank Draft / EFT		233.14
TCDRS	PY12282022	12/28/2022	TCDRS-Employer &	002-20209 Accrued Retirement	Bank Draft / EFT		9,084.44

Rains County
Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				010-20209 Accrued Retirement	Bank Draft / EFT		1,736.60
				034-20209 Accrued Retirement	Bank Draft / EFT		323.05
						TCDRS Total:	38,871.60
TEXAS	PY1052022	10/5/2022	TX-Unemployment	002-20300 State Unemploymen	Check		117.57
				010-20300 State Unemploymen	Check		27.98
				034-20300 State Unemploymen	Check		5.30
TEXAS	PY10192022	10/19/2022	TX-Unemployment	002-20300 State Unemploymen	Check		118.99
				010-20300 State Unemploymen	Check		28.01
				034-20300 State Unemploymen	Check		5.23
TEXAS	PY10242022	10/24/2022	TX-Unemployment	002-20300 State Unemploymen	Check		5.82
TEXAS	PY1122022	11/2/2022	TX-Unemployment	002-20300 State Unemploymen	Check		127.82
				002-20300 State Unemploymen	Check		0.13
				010-20300 State Unemploymen	Check		29.09
				034-20300 State Unemploymen	Check		5.14
TEXAS	PY11162022	11/16/2022	TX-Unemployment	002-20300 State Unemploymen	Check		130.05
				010-20300 State Unemploymen	Check		29.07
				034-20300 State Unemploymen	Check		5.48
TEXAS	PY11162022	11/16/2022	TX-Unemployment	002-20300 State Unemploymen	Check		4.20
TEXAS	PY11302022	11/30/2022	TX-Unemployment	002-20300 State Unemploymen	Check		130.80
				010-20300 State Unemploymen	Check		28.18

Rains County
Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				034-20300 State Unemploymen	Check		5.45
TEXAS	PY12142022	12/14/2022	TX-Unemployment	002-20300 State Unemploymen	Check		122.86
				010-20300 State Unemploymen	Check		28.66
				034-20300 State Unemploymen	Check		5.20
TEXAS	PY12282022	12/28/2022	TX-Unemployment	002-20300 State Unemploymen	Check		119.06
				010-20300 State Unemploymen	Check		28.66
				034-20300 State Unemploymen	Check		5.33
TEXAS ASSOCIATION OF COUNTIES							1,114.08
TEXAS MEDICINE	Jail Inmate Hea	1/6/2023	IndHlth-Ind. Health	002-1005-50311 Prisoner Healt	Check		101.00
THOMSON	847611056	1/1/2023	CAtt-Software Subs	002-1030-50525 Law Library	Check		68.00
TRANSUNION RISK	5820931-202212-	1/1/2023	CAtt-Software Subs	002-1030-50525 Law Library	Check		75.00
TRIPLE E	5503	12/21/2022	RB-Lift	010-1150-50480 Building Repai	Check		1,060.00
U.S. BANK	490922960	1/2/2023	JP-Copier Lease	002-1090-50605 Copier Lease	Check		52.54
VERIZON WIRELES	9924196944	1/1/2023	Env Enf-Mobile Bro	002-1115-50443 Mobile Networ	Check		37.99
VULCAN	62564927	12/19/2022	RB-LRA Type D	010-1150-50470 Road Material	Check		7,908.10
WELLS FARGO	5023056438	12/10/2022	Mult Dept-Copier L	002-1010-50605 Copier Lease	Check		57.95
				002-1030-50605 Copier Lease	Check		57.95
				002-1065-50605 Copier Lease	Check		57.95
				002-1070-50605 Copier Lease	Check		57.95
				002-1080-50605 Copier Lease	Check		57.95

Rains County
Invoice Register

1/10/2023 4:09 PM

Batch # 31280
Batch Description Payables 01-12-2023
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1085-50605 Copier Lease	Check		8.28
				002-1100-50605 Copier Lease	Check		57.95
				002-1110-50605 Copier Lease	Check		57.95
				002-1110-50605 Copier Lease	Check		57.95
				002-1114-50605 Copier Lease	Check		8.27
				002-1115-50605 Copier Lease	Check		8.28
				002-1121-50605 Copier Lease	Check		8.28
				002-1122-50605 Copier Lease	Check		8.28
				002-1123-50605 Copier Lease	Check		8.28
				002-1124-50605 Copier Lease	Check		8.28
				010-1150-50605 Copier Lease	Check		57.95
				034-1125-50605 Copier Lease	Check		57.95
						WELLS FARGO Total:	637.45
WILDLIFE ON THE	071320230100EB1	1/7/2023	Library-Summer Re	034-1125-50296 Programs	Check		449.24
WILLIAM HOWARD	Rains County	1/5/2023	CAtt- Prep&Assist	002-1030-50501 Trial Expense	Check		750.00
						Total	123,111.27

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 12th day of January, 2023.

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
Erin Dennie	Dispatch	1/1/2023	\$15.50	Full Time
Danny Joslin	Jail	1/6/2023	\$14.00	Full Time
Abigail Reed	Dispatch	1/11/2023	\$15.50	Full Time

Position/Pay Changes

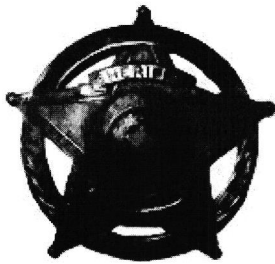
David Rojo - Promoted to Chief Deputy on 1/6/23. Pay increased from \$20.91 to \$23.45. Already budgeted.

01/12/2023 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	1/20/2023	2-0225 HR Insurance Payable	\$607.84
Office of the Attorney General	ACH payment	1/20/2023	2-0228 Child Support Pay	\$282.93
United States Treasury	ACH payment	12/30/22 & 1/13/23	2-0222 Payroll W/H & 2-0210 FICA	\$55,961.83
				\$56,852.60

+\$123,111.27

= \$179,963.87



Rains County Sheriff's Office

Sheriff Michael Hopkins

313 E. North St
PO Box 398
Emory, TX 75440
(903)473-3787
(903)473-3008 Fax



Sheriff's report

This report will be an update in regards to where we are. I'll save the calls for service and mileage and inmate numbers for the end of the month Sheriff's report.

Chief Deputy:

I have promoted David Rojo to the position of Chief Deputy. Chief Deputy Rojo has displayed the character and work ethic needed for this position. Chief Deputy Rojo has been working for Rains County Sheriff's Office for 9 years. Since being patrol lieutenant he has been able to handle patrol and move our deputies towards our goals of Rains County Sheriff's Office. I am excited for him to be second in command as we move forward.

Roof Repair:

The roof repair was started on December 27th, most of the work has been completed. We are waiting on the last part to be complete. Once this is complete, we will move forward in the remodel of the Sheriff's Office. I will keep you updated on the progress.

Jail:

We are still having over population of females in our custody, Jail Administrator has reached out to Jail Standards and Jail inspector for adding bunks in the two female cells. We haven't had a response back from either of the emergency process to get his approved. With our current trend of female inmates we have to at this time make a decision on adding temporary bunks to facilitate our need.

Hiring:

Patrol: we have one person to put in an application for patrol deputy. Currently in background investigation. If he passes this process, we will still have one spot open for patrol deputy.

Jail: We have one hired and one in the process of being hired. If both get hired then we will still have two open spots for jail staff.

Dispatch: We have one in training that may not be able to complete. He has displayed a lack of interest in the job duties and not responding well or meeting goals through the FTO program for dispatch. We have hired one female for the position of dispatch and one part time from Van Zandt County. The one

from Van Zandt County hopefully will want to come over and work full time In the future. We will still have two spots open for dispatch.

Records Assistant:

Kimberly Harp has been hired and will start this month, her and Mrs. Davis will share an office. This will also will help us move forward.

Patrol Lieutenant Position:

Since Chief Deputy was promoted to his new position, it opens the patrol Lieutenants position. There is a lot of interest in the position. To move forward, Chief Deputy and I will come up with qualifications to meet, written response of interest to include why and what they have done to be the best choice. Then we will have an oral board for interview consisting of three oral board members for the interview. There is no pay raise structured in the position and requires a lot of responsibility of covering shifts when no one can cover, assisting investigator with case load, assisting Chief Deputy with cases filed to DA's Office and approval of cases and reports. Also this position is the third in command will be responsible for holding patrol sergeants accountable. My hope is in this budget year we can structure the position in the pay scale, it will help to hold this person responsible if there is an increase in pay.

C.I.D. Vehicle:

This vehicle bought with covid money is in Houston, awaiting transport to Mel-tech and once there lights will be installed and then we will put in our fleet for crime scene response vehicle. Investigator Aly will be one responsible for this unit, we will have to spend some funds on getting it supplied to respond and investigate crime scenes.

New Patrol Cars:

Chief Deputy Rojo has updated me that we will hopefully see these new units in March.

Evidence/Property room:

We are still working towards getting property room and evidence organized and a destruction order to move forward. Holiday's slowed us down and now we are looking to get this completed by spring time.

Again this report for being transparent and what we have accomplished, our challenges, how we are meeting these challenges and that we are following the one year plan. I will have the next report to include all the normal items of discussion.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 01/09/2023 AT 09:31am
12/01/2022 THRU 12/31/2022 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	36.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	65.00
COURT FACILITY FEE FUND	006-1230-40028	260.00
OUT OF COUNTY SERVICE FEES	2-002-0000-0213-1	155.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	240.00
CONSOLIDATED COURT COST	2-002-0000-0260	797.00
BCLSFI	2-002-0000-0261	20.00
STATE JUDICIAL SUPPORT FEE	2-002-0000-0261	100.00
STATE JUDICIAL TRAINING	2-002-0000-0261	5.00
JUDICIAL SUPPORT STATE	2-002-0000-0264	84.00
CLERK FEE	4-002-0000-0026	1,878.10
CONSTABLE	4-002-0000-0036	150.00
COURT REPORTER/STENO	4-002-0000-0266	300.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	10.00
COURTHOUSE SECURITY	4-006-0000-0025	250.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	373.00
DC RECORDS MANAGEMENT	4-013-0000-0120	50.00
BAILIFF	4-017-0000-0038	70.00
APPELLATE JUDICIAL SYSTEM	4-023-0000-0025	10.00
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	20.00
RECORDS ARCHIVE	4-031-0000-0025	20.00
LAW LIBRARY	4-038-0000-0025	420.00

5,313.10

CRIMINAL DISTRIBUTIONS

EMS	2-002-0000-0252	70.00
CONSOLIDATED COURT COST	2-002-0000-0260	155.67
COURT APPTD ATTORNEY	2-002-0000-0267	50.00
SHERIFF	4-002-0000-0020	55.00
CLERK FEE	4-002-0000-0026	55.52
FINE	4-002-0000-0028	175.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	21.03
COURTHOUSE SECURITY	4-006-0000-0025	8.41
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	3.37

594.00

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	770.00
-----------	-----------------	--------

770.00

TOTAL DISBURSEMENTS:	6,677.10
DIRECT DEPOSIT TRANSACTIONS:	(1.00)
CREDIT CARD CHARGES:	(1,901.00)
EFILING CC CHARGES:	(1,760.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	102.50
REIMBURSEMENT 1-9999:	0.00

TOTAL DEPOSIT: 3,117.60

TOTAL RECEIVED: 3,117.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 01/09/2023 AT 09:31am
12/01/2022 THRU 12/31/2022 - PAGE 2

SUMMARY BREAKDOWN

TOTAL FINE	175.00
TOTAL ALL OTHER FEES	6,502.10
TOTAL	6,677.10

OVER/SHORT

\$ _____ . ____

CHECKS	2,542.60
CASH	575.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	1,901.00
EFILING COLL CC	1,760.00
EF UNCOLLECTED	1,049.00
EFILE TOTAL	2,809.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	1.00
CASHIER'S CHECK	0.00
TOTAL	6,779.60

RECEIPT NO. 230861 TO 230928

EXCLUDING TS/WF/NC/UN RECEIPT NO. 230866, 230867, 230868, 230869, 230870, 230885, 230915

ALL RECEIPT NO. 230861 TO 230928

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 01/11/2023 AT 04:18pm
12/01/2022 THRU 12/31/2022 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	2.00
		<hr/>
		2.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	27.98
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	3.99
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	26.67
LCCC-CLERK OF THE COURT	002-1060-40025	53.34
FINE COURT	002-1060-40027	670.00
CCC	002-20260	196.03
EMS	002-20260	30.00
RECORDS PRESERVATION	004-1200-40025	33.33
COURTHOUSE SECURITY	006-1230-40025	13.34
CC TECHNOLOGY FUND	033-1060-40025	5.32
		<hr/>
		1,060.00

GENERAL DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	917.90
MARRIAGE STATE	002-20130	120.00
COURTHOUSE SECURITY	006-1230-40025	9.00
RECORDS ARCHIVE	014-1060-40025	40.00
VITALS ARCHIVE	021-1060-4025	11.00
		<hr/>
		1,097.90

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	30.00
COURT REPORTER SERVICES FUND	002-0000-40160	75.00
CONSTABLE SERVICE	002-1055-40036	225.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	120.00
COUNTY CLERK	002-1060-40025	166.00
PROPOSED ORDER	002-1060-40025	6.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	45.00
LANGUAGE ACCESS FUND	002-20250	9.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	15.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	45.00
COURTHOUSE SECURITY FUND	006-1230-40025	60.00
COURT FACILITY FEE FUND	006-1230-40028	60.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	15.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	30.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	60.00
COUNTY LAW LIBRARY FUND	038-1700-40025	105.00
		<hr/>
		1,066.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	4,534.50
COURTHOUSE SECURITY	006-1230-40025	267.00
RECORDS ARCHIVE	014-1060-40025	2,670.00
		<hr/>
		7,471.50

TOTAL DISBURSEMENTS:	10,697.40
CREDIT CARD CHARGES:	(1,015.00)
EFILING CC CHARGES:	(1,066.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 01/11/2023 AT 04:18pm
12/01/2022 THRU 12/31/2022 - PAGE 2

ESCROW CHARGES : (2,095.00)
ESCROW PAYMENTS : 2,282.00
REIMBURSEMENT : 0.00

TOTAL DEPOSIT: 8,803.40

NON-DISBURSED FEES

(PAYMENTS BY C.C. ONLY) PRESERVATION: 30.00
PRESERVATION: 10.00
MANAGEMENT: 2,470.00
MANAGEMENT - CCRMF: 50.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT: 130.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT - CCRMF: 20.00

TOTAL RECEIVED: 11,513.40

SUMMARY BREAKDOWN

TOTAL FINE 670.00
TOTAL ALL OTHER FEES 10,027.40
TOTAL 10,697.40

OVER/SHORT \$ _____

CHECKS 10,916.40
CASH 597.00
CASH REFUND (0.00)
MONEY ORDER 0.00
CREDIT CARD 1,015.00
EFILING COLL CC 1,066.00
EF UNCOLLECTED 411.00
EFILE TOTAL 1,477.00
EFILING CHECK 0.00
ERECORDING CC 0.00
DIRECT DEPOSIT 0.00
CASHIER'S CHECK 0.00
TOTAL 13,594.40

RECEIPT NO. 249399 TO 249632

EXCLUDING TS/WF/NC/UN RECEIPT NO. 249493, 249495, 249497, 249500, 249501, 249502, 249504,
249505, 249506, 249507, 249508, 249509

ALL RECEIPT NO. 249399 TO 249632

December 2022

NUMBER OF CITATIONS ISSUED: 145

<u>DPS:</u>	<u>SHERIFF'S DEPT.:</u>	<u>GAME WARDEN:</u>	<u>RAINS ISD:</u>	<u>ENVIR:</u>	<u>OTHER:</u>
36	96	6	1	0	4

<u>MONIE'S COLLECTED IN CRIMINAL:</u>	\$804.14
<u>PARKS AND WILDLIFE COLLECTED:</u>	\$404.86
<u>MONIE'S COLLECTED IN CIVIL:</u>	\$1,488.00

CRIMINAL CASES:

FILED: 125 CLOSED: 137

COMPLETED:

<u>DRIVERS SAFETY:</u>	3	<u>BOND CONDITIONS</u>	6
<u>DEFERRED DISPOSITION:</u>	0	<u>INTERLOCK DEVICES</u>	1
<u>COMMUNITY SERVICE:</u>	1		
<u>PAYMENT PLANS:</u>	72		
<u>JUVENILE:</u>	7		
<u>EMERGENCY PROTECTIVE ORDERS:</u>	5		
<u>MAGISTRATE WARNINGS GIVEN:</u>	38		
<u>SEARCH WARRANTS:</u>	1		
<u>FELONY WARRANTS:</u>	2		
<u>MISDEMEANOR "A" & "B" "C":</u>	2		
<u>JAIL TIME (TS) GRANTED:</u>	14		
<u>ADMIN. HEARINGS:</u>	3		
<u>INQUEST:</u>	5		
<u>BIRTH CERTIFICATES PROCESSED:</u>	1		
<u>WEDDINGS:</u>	1		
<u>DRIVERS LIC. HEARINGS:</u>	1		

CIVIL:

CASES FILED	DEBT CLAIMS	EVICTON	SMALL CLAIMS
FILED:	16	4	6
NON-SUITS:	0	0	0
DISPOSED:	2	4	0
APPEALED:	0	0	0

OMNI:

Psu-Id	Psu-Code	Psu-Name	Cases Entered	Fine	Court cost	Other
76	001190	RAINS COUNTY PCT 1	1246	\$ 396,630.9	\$ 47,958.3	\$ 3,406.9



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 December 1 to 31, 2021

Number of citations and writs received 12

Number of citations and writs served 11

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 5

Total Fees Collected \$375



QUOTATION

41370

BILL TO:		JOB LOCATION:
COMPANY: RAINS COUNTY	COMPANY: RAINS COUNTY	DATE: December 14, 2022
ADDRESS: 167 Quitman St	ADDRESS: 167 Quitman St	SALES REP: CARLOS FIGUEROA
		PHONE:
Emory, TX 75440	Emory, TX 75440	EMAIL: CARLOSF@DELCOMGROUP.COM
CONTACT: Ronnie Morgan	CONTACT:	CONTRACT #
PHONE: (903) 473 5000	PHONE: (903) 473 5000	

TITLE:

Court House PA System

SCOPE OF WORK:

Delcom to perform the following services:

De-install existing a/v:

Ceiling speakers

Gooseneck microphones

AV rack items

Install the following:

(2) Wireless gooseneck mics for each attorney table.

(2) Wireless lavalier mics for each attorney table

(1) Gooseneck wired microphone for the witness stand

(1) Gooseneck wired microphone for the judge

Sennheiser wall mounted antenna above exit door

Sennheiser receivers into existing OFE rack(located in nearby storage closet)

DSP and amplifier at existing OFE rack (located in nearby storage closet)

(9) Ceiling speakers

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

Power distribution at existing OFE rack

Included on this quote is time to investigate how the current network camera, located in the side room, is tied into the existing system. Upon our sitewalk, we did not have enough resources to determine how exactly it is functioning with the current system.

Assumptions:

Electrical will be provided by the district and is at the rack location prior to Delcom install

All paint, patch and repair will be handled by the customer

Control of microphone volume was not considered as a part of this design, programmer/ field engineer will have to test levels with DSP

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
Courthouse ANNEX				
SL TS 133 GN SET DW-4 US	SpeechLine Digital Wireless Tablestand Set SL TS 133 GN Set DW	2.00	\$1,358.75	\$2,717.50
SL BODYPACK - ME 2 KIT DW-4	Kit with SL Bodypack DW and ME 2 a small omni-directional clip-on microphone for speech and vocal ap	2.00	\$430.00	\$860.00
AWM 4	Unobstrusive antenna for wall and tripod mounting for SL DW	1.00	\$196.25	\$196.25
CL 10 PP Antenna cable 10 m	CL 10 PP Antenna cable, 10 m	4.00	\$73.75	\$295.00

Please send all Purchase Orders to Orders@delcomgroup.com to prevent processing delays.

Printed: 12/16/2022

Page 1 of 2

NATIONAL HEADQUARTERS

■ 2525B E SH 121, Ste 400 ■ Lewisville, TX 75056
■ Phone: 214.389.5500 ■ Fax: 214.389.5505www.delcomgroup.com



QUOTATION

41370

CHG QI 2	Wireless Charging Base for SL Tablestand 133-S DW and SL Tablestand 153-S DW	1.00	\$355.00	\$355.00
CHG 2N	The CHG 2N is a network enabled charger featuring two individual charging bays.	1.00	\$298.75	\$298.75
MAT133-SB	Wired table stand that provides a stable base for XLR-3 gooseneck microphones	2.00	\$215.00	\$430.00
MEG 14-40 B	Matt-black-painted, 40 cm gooseneck microphone with one flexible section, an XLR connection and buil	2.00	\$205.00	\$410.00
60-1054-01	DMP 64 6x4 ProDSP Digital Matrix Processor	1.00	\$1,156.25	\$1,156.25
16-02P-BLK-250	16-02P-BLK-250	1.00	\$96.00	\$96.00
22-1PREZP-BLK-100	22 AWG 1 Pair Tinned Copper, Shielded Plenum -100'	1.00	\$49.33	\$49.33
LS-91-01	ListenIR iDSP Level II system (LT-84 transmitter/radiator/LR-4200 receiver included)	1.00	\$1,585.12	\$1,585.12
LR-4200-IR-P1	Single channel IR receiver with DSP, include LA-430 loop and LA-401 earspeaker	4.00	\$286.23	\$1,144.92
LA-401	Universal ear speaker	4.00	\$18.55	\$74.20
CS354	SMART AMP 4 CHANNELS 350 WATTS PER CHANNEL	1.00	\$1,662.67	\$1,662.67
PS-C63RTL WHITE	6.5" Professional Series Low Profile In-Ceiling Speaker - White [Pair]	9.00	\$270.67	\$2,436.03
PD-915R	9OUT,15A,RCKMNT POWER CEN	1.00	\$132.00	\$132.00
U1V	1SP VENTED UTILITY SHELF	2.00	\$45.29	\$90.58
Sub-Total				\$13,989.60
Hardware & Consumables				
Sub-Total				\$302.85
Professional Services				
Sub-Total				\$4,891.82

Warranty and Maintenance

SUBTOTAL:	\$19,184.27
SHIPPING:	\$560.00
TAX:	\$0.00
TOTAL:	\$19,744.27

Delcom Terms and Conditions

Delcom Terms and Conditions

Please send all Purchase Orders to Orders@delcomgroup.com to prevent processing delays.

Printed: 12/16/2022

Page 2 of 2

NATIONAL HEADQUARTERS ■ 2525B E SH 121, Ste 400 ■ Lewisville, TX 75056
■ Phone: 214.389.5500 ■ Fax: 214.389.5505

www.delcomgroup.com

FILED FOR RECORD
At 3:55 O'clock P M.

DEC 20 2022

LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS
BY: MB, DEPUTY

STATE OF TEXAS

COUNTY OF RAINS

ORDER APPOINTING COUNTY AUDITOR

On this the 15th day of December, 2022, the undersigned District Judges of the 8th and 354th Judicial District, which includes Rains County, hereby appoint Tammi L. Byrd to serve as the County Auditor for Rains County, Texas for a term of two years beginning January 1, 2023 and ending December 31, 2024.

It is further ordered that his salary shall be in the amount of \$47,327 per year, payable in accordance with the payroll policy of Rains County, Texas.

It is further ordered that this action shall be recorded in the Minutes of the District Court of Rains County, Texas and the District Clerk of Rains County, Texas is hereby directed to certify the same to the Commissioners Court of Rains County, Texas and said Commissioners Court shall cause the same to be recorded in its Minutes.

Eddy Northcutt Date 12/15/22
8th District Judge

Kel: NAW Date 12/20/22
354th District Judge

**MEMORANDUM OF UNDERSTANDING BETWEEN RAINS COUNTY AND
RAINS INDEPENDENT SCHOOL DISTRICT
FOR LAW ENFORCEMENT COOPERATION**

This Memorandum of Understanding (MOU) is made between the Rains Independent School District "RISD", Rains County Sheriff's Office ("RCSO") and the Rains Independent School District Police Department ("RISDPD").

WHEREAS the Texas Education Code Section 37.081 requires a school district police department and the law enforcement agencies with which it has overlapping jurisdiction to enter into a memorandum of understanding that outlines reasonable communication and coordination of efforts between the department and the agencies;

WHEREAS the parties acknowledge that they share overlapping and concurrent jurisdiction and agree to provide each other mutual aid and assistance within such overlapping jurisdictions in accordance with the terms and conditions of this Agreement;

WHEREAS this document shall serve as the MOU addressing the requirements of Section 37.081 of the Texas Education Code and the intentions of the parties;

WHEREAS Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and

WHEREAS Rains County ("County"), Texas is a corporate and political body and a local government entity as set forth in Texas Government Code § 791.003 (4); and

WHEREAS the Rains Independent School District ("RISD") is a Texas school district and local governmental entity as set forth in Texas Government Code § 791.003; and

WHEREAS the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance, or those payments, if any from current revenues legally available to each party.

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained, under the authority of Chapter 791 of the Texas Government Code and Chapter 37.081 of the Texas Education Code, the parties agree as follows:

Article 1 - Mutual Aid

RCSO and RISDPD will have concurrent jurisdiction over RISD Property (as that term is defined herein below) within the County limits and extra territorial jurisdiction of the City of Emory. RCSO and RISDPD may provide each other mutual aid within their concurrent jurisdictions, subject to availability of personnel and prioritization of competing needs for aid. With respect to matters within their concurrent and overlapping jurisdictions, RCSO and RISDPD may act as back-up for each other and may assist each other in investigations, crowd

control, and crime scene control. The RISDPD shall answer all calls to service involving RISD Property and buildings and may request assistance from the RCSO.

Article 2 – RISDPD Jurisdiction

- 1) RISDPD shall have primary jurisdiction of and over RISD property, including real and personal property located inside and outside the boundaries of RISD that is owned, leased, rented, or otherwise under the control of RISD, except that RCSO shall have jurisdiction over any property owned by Rains County which RISD has leased, rented, borrowed, or otherwise used. Additionally, RCSO shall have full concurrent jurisdiction with RISDPD in the event any RISD vehicle or bus is involved in an accident of any sort or any other violation of laws of the State of Texas governing movement and operation of vehicles which occurs within the limits or extra-territorial jurisdiction of Rains County.
- 2) The jurisdiction of RISDPD set forth above shall be concurrent and overlapping with that of the RCSO. RISDPD has primary responsibility as first responder and over all offenses which occur on any RISD Property, and RCSO may provide assistance to RISDPD when requested by RISDPD. RISDPD will also have jurisdiction and authority to pursue, arrest, apprehend, and investigate within the geographical boundaries of the RISD when such action is related to or arising from an act, incident, or crime occurring within or involving RISD Property.
- 3) RISDPD shall also be responsible for public safety matters relating to traffic and operation of motor vehicles to the extent necessary for RISD events occurring on any RISD Property, including but not limited to sporting events, and shall coordinate all regulation of such traffic and operation of motor vehicles with RCSO in advance. Except as otherwise set out herein, RISDPD shall also have primary responsibility as first responder over any incidents involving an RISD vehicle or bus used to transport RISD students, faculty, and administration and all vehicles and buses of any transportation contractor of RISD used in connection with such contractor's services provided to RISD.

Article 3 – RISDPD Officer Duties

RISDPD's peace officer's duties shall include the duty to protect the safety and welfare of any person, including but not limited to students, faculty, administrative personnel, and all other persons within RISDPD's jurisdiction as set forth above and the duty to protect RISD Property wherever situated. RCSO officers may assist RISDPD officers when requested.

Article 4 –Offense Reports

RISDPD shall prepare and shall be responsible for all Offense reports and case reports in matters in which RISDPD has primary jurisdiction as described in Article 2. Offense reports and arrest reports completed by the RCSO for matters arising on or in connection with RISD property shall be referred to RISDPD for follow up. RISDPD shall furnish any and all reports requested by RCSO. Nothing in this paragraph is intended to prevent RCSO from

preparing offense reports and case reports in matters where RISDPD has primary jurisdiction in accordance with the applicable rules, procedures, and regulations to which RCSO is subject.

Article 6 – Communication

RCSO and the RISDPD shall notify each other of all activities, violations, arrests, and other matters as may be required under Texas Code of Criminal Procedure, Art. 15.27 and other applicable provisions of Texas law including but not limited to the Texas Education Code.

RCSO and RISDPD shall coordinate radio frequencies pursuant to the regulations of the Federal Communications Commission and the designated frequency coordination organization (AASHTO), and agree on radio type, mode, and emission to enable interoperability. RISDPD may request use of RCSO radio channels until such time as RISDPD can license and acquire its own channels and frequencies. Such permission shall not be unreasonably denied.

Any notice required or permitted to be given hereunder shall be in writing and shall be delivered or sent by certified mail, postage prepaid, as set forth below:

If RCSO: Michael Hopkins, Sheriff
Rains County Sheriff's Office
313 North St
Emory TX, 75440

If RISDPD: Laci Jo Brimer
Rains ISD Police Department
1759 W US HWY 69
Emory, TX 75440

Article 7 – Conduct

The RCSO and RISDPD shall endeavor to conduct their dealings with each other in a courteous, professional, cooperative, and amicable manner so that the citizens and persons within their concurrent jurisdiction will be better served and protected.

Article 8 – Term

The term of this MOU shall take effect upon its signing by authorized representatives of RISD, RISDPD and representatives of RCSO and shall continue until such time as it is formally terminated by any of the parties, at which time the MOU shall terminate only as to that party.

Article 9 – Termination

RISDPD and RCSO shall make their best good faith efforts to work together as understood and set out in this memorandum. This agreement may be terminated by either party at any time, with or without cause, by a party providing thirty (30) days written notice of such termination to the other party, subject to Texas Education Code 37.081(g) which requires a school district police department and the law enforcement agencies with which it has overlapping jurisdiction to

enter a memorandum of understanding outlining reasonable communication and coordination efforts between the department and the agency. Upon termination RCSO shall continue to take any and all necessary actions to provide safety, security, and other law enforcement duties to the people within the territorial limits of Rains County. Notice, for the purpose of termination shall be to the County Judge and the Rains County Sheriff, and to the RISD Superintendent and RISDPD Chief of Police.

Article 10 – Entire Agreement

This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

Article 11 – Immunities

Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the State or Federal Constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

Article 12 – Nondiscrimination

Company/Contractor/Vendor, including subcontractors, assignees and successors in interest, ensures that no person shall on the grounds of race, religion, color, national origin, sex, age, disability, or any other protected class under law, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation in any federally or non-federally funded program or activity when providing any services described herein under this contract/agreement.

Article 13 – Additional Documents

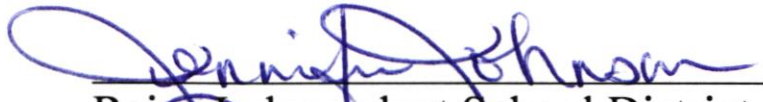
The parties hereto covenant and agree that they will execute each such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this contract/agreement.

Executed the 12th day of December, 2022.

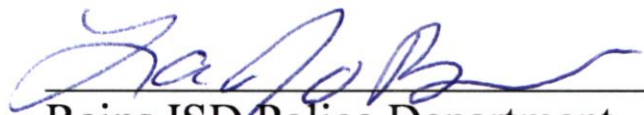
DDA

Rains Independent School District
School Board President, Philip Alexander

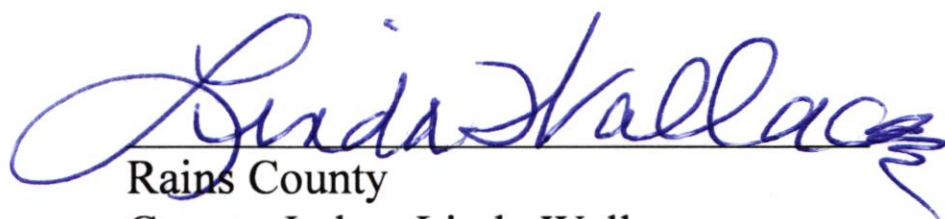
Date: December 13, 2022


Rains Independent School District
Superintendent, Jennifer Johnson


Date: 12/12/22


Rains ISD Police Department
Chief of Police, Laci Jo Brimer

Date: 12/16/2022


Rains County
County Judge, Linda Wallace

Date: 11-18-23


Rains County Sheriff's Office
Sheriff, Michael Hopkins

Date: 1/12/2023



Work Order #: 514

Work Order Date: 12/05/22

Requester Name: JAMES NORTHCUTT

Request Type: Citizen

Requester Phone/Email:

Assigned Department: Road & Bridge

Work Type: Vegetation

Work Description: CLEAR ROADWAY

Work Address/Location: 3150

County Road: 3150

Date Closed:

PRECINCT: 3

Status: COMPLETED

Employees

Name

Francis Fuzzell

Garry Prather

James Compton

Paul Hutchins

Hours

24.00

32.00

24.00

32.00

Cost

\$558.72

\$857.92

\$558.72

\$856.00

Employee Cost: \$2,831.36

Equipment

Name

122- PETERBILT

207 NEW HOLLAND SKID STEER

210 John Deere Backhoe

Amount

32.0

24.0

8.0

Cost

\$1,694.72

\$882.24

\$347.68

Equipment Cost: \$2,924.64

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$5,756.00

Signature:

Date: