

**NOTICE OF MEETING – COMMISSIONERS COURT**  
**RAINS COUNTY, TEXAS**

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, January 23, 2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION

**PUBLIC HEARING**

- Proposed Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities

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 Order #1-2025 setting the Commissioners Court Regular Meeting Dates-2025.
- E. Discuss/take action regarding Order #2-2025 Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities
- F. Discuss/take action regarding getting proposals for remodeling the County Attorney's office.
- G. Discuss/take action regarding 2 new vehicles for the Sheriff's Department.
- H. Discuss/take action regarding Permission For Entry On To Real Property.
- I. Discuss/take action regarding approving the Final Plat for Natalia Estates Subdivision.
- J. Discuss/take action regarding accepting into the Minutes Commissioner Corey Young's Continuing Education Certificate.
- K. Discuss/take action regarding selecting an Outside Auditor for Rains County to Audit physical year 2023-2024.
- L. Discuss/take action regarding use and naming the Old Leader Building and the Old DL Building.
- M. Discuss/take action regarding going out for Bids for Remodeling the Old Leader and Old DL Buildings.
- N. Discuss/take action regarding approving the GrantWorks ARPA Invoice in the amount of \$21,120.00.
- O. Discuss/take action regarding placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot.
- P. Discuss/take action regarding approving the Final Plat for Glade Creek 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

THE STATE OF TEXAS

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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

**January 23, 2025**

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on **Thursday, the 23rd day of January 2025, at 10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

**Mandy Sawyer  
County Clerk/Court Ex-Officio**

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, January 23, 2025.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 23rd day of January, 2025.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

**II. OPEN FORUM**

Mavin Henson- the need for 2 new vehicles for the Sheriff's Department.

David Perkins- personal lawsuit

**III. PRESENTATIONS**

- **Open public hearing Proposed Order Adopting Rules of Rains County, Texas for On Site Sewage Facilities.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook, to open the public hearing on the Proposed Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities.

Moved by Commissioner Mike Willis, duly seconded by

Commissioner Lori Northcutt to close the public hearing on the Proposed Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities.

**IV. ITEMS FOR DISCUSSION and/or ACTION.**

**A. Departmental Reports**

**1. Road & Bridge Department**

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

**H. Discuss/take action regarding permission for entry on to real property. <sup>1</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the corrected form.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**2. Environmental Enforcement and Emergency 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**

**N. Discuss/take action regarding approving the GrantWorks ARPA Invoice in the amount of \$ 21,120.00.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young, to approve the Grant Works ARPA Invoice in the amount of \$21, 120.00.

**b. Payment of accounts <sup>2</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payment of account in the amount of \$317,712.16

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**c. Monthly/Quarterly Report (If present)**

**d. Payroll & Personnel <sup>3</sup>**

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

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1 Permission for entry  
2 Payment of Accounts  
3 Payroll & Personnel changes

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. **Sheriff's Report**
3. **District Clerks Report**
4. **County Clerks Report**
5. **Justice of the Peace Report**
6. **Constable Report**

**K. Discuss/take action regarding selecting an outside auditor for Rains County to audit physical year 2023-2024.**

Moved by Commissioner Mike Willis, duly seconded  
by Commissioner Lori Northcutt to select Mike Ward as the outside auditor for Rains  
County for a period of 3 years.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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

N/A

**D. Discuss/take action regarding approving Order #1-2025 setting the Commissioners Court Regular Meeting Dates-2025.<sup>4</sup>**

Moved by Commissioner Mike Willis, duly seconded  
by Commissioner Jeremy Cook to approve Order #1-2025.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**E. Discuss/take action regarding Order #2-2025 Order Adopting Rules of Rains County, Texas for On- Site Sewage Facilities.<sup>5</sup>**

Moved by Commissioner Mike Willis, duly seconded  
by Commissioner Lori Northcutt to approve Order #2-2025.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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4 Order #1-2025

5 Order #2-2025

**L. Discuss/take action regarding use and naming the old Leader building and the old DL building.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to rename the old Leader building The Hill.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**M. Discuss/take action regarding going out for bid for remodeling the old Leader and old DL buildings.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve getting proposals for remodeling.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**F. Discuss/take action regarding approving getting proposals for remodeling the County Attorney's office.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve getting proposals for remodeling the County Attorney's office.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**G. Discuss/take action regarding approving 2 new vehicles for the Sheriff's Department.<sup>6</sup>**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Kori Young to approve 2 new vehicles for the Sheriff's Department in the amount of \$167,183.96.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**I. Discuss/take action regarding approving the final plat for Natalia Estates subdivision.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the final plat for Natalia Estates subdivision.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**J. Discuss/take action regarding accepting into the minutes Commissioner Korey Young's Continuing Education Certificate.<sup>7</sup>**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to approve Commissioner Korey Young's Continuing Education Certificate into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**O. Discuss/take action regarding placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot.**

N/A

**P. Discuss/take action regarding approving the final plat for Glade Creek Subdivision.**

N/A

**V. Administrative Court Activities and Comments.**

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

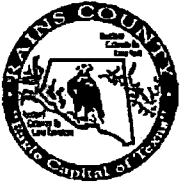
With no further business to be considered by the Court at **11:16 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the **23rd day of January, 2025**, I, Mandy Sawyer, attest to the accuracy of this record.



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





Rains County, TX

# Payables Report 01-23-2025

By Vendor Name

| Vendor Name   | Payable Number        | Post Date  | Description (Item)             | Account Number | Amount           |
|---|-----------------------|------------|--------------------------------|----------------|------------------|
| <b>Vendor: 00001 - 3AM HOLDINGS DBA POSTCOM</b>       |                       |            |                                |                |                  |
| 3AM HOLDINGS DBA POSTCO                               | 100001337             | 01/23/2025 | IT Services                    | 002-1175-57130 | 1,811.25         |
| 3AM HOLDINGS DBA POSTCO                               | 100001338             | 01/23/2025 | SHRF IT Services               | 002-1175-57130 | 1,207.50         |
| 3AM HOLDINGS DBA POSTCO                               | 100001365             | 01/23/2025 | Monthly Cyber Security         | 002-1175-57180 | 160.00           |
| 3AM HOLDINGS DBA POSTCO                               | 100001386             | 01/23/2025 | SHRF Monthly Cyber Security    | 002-1175-57180 | 80.00            |
| <b>Vendor 00001 - 3AM HOLDINGS DBA POSTCOM Total:</b> |                       |            |                                |                | <b>3,258.75</b>  |
| <b>Vendor: 00106 - AFLAC</b>                          |                       |            |                                |                |                  |
| AFLAC   | INV0000401            | 01/08/2025 | PY AFLAC Accident (AfterTax)   | 002-21320      | 5.94             |
| AFLAC   | INV0000402            | 01/08/2025 | PY AFLAC Accident (Pre-Tax) D  | 002-21320      | 206.83           |
| AFLAC   | INV0000402            | 01/08/2025 | PY AFLAC Accident (Pre-Tax) D  | 010-21320      | 58.38            |
| AFLAC   | INV0000402            | 01/08/2025 | PY AFLAC Accident (Pre-Tax) D  | 034-21320      | 16.20            |
| AFLAC   | INV0000403            | 01/08/2025 | PY AFLAC Cancer (Pre-Tax) De   | 002-21320      | 172.37           |
| AFLAC   | INV0000403            | 01/08/2025 | PY AFLAC Cancer (Pre-Tax) De   | 010-21320      | 18.63            |
| AFLAC   | INV0000404            | 01/08/2025 | PY AFLAC Hospital (Pre-Tax) D  | 002-21320      | 94.80            |
| AFLAC   | INV0000405            | 01/08/2025 | PY AFLAC Life (After Tax) Dedu | 002-21320      | 31.32            |
| AFLAC   | INV0000406            | 01/08/2025 | PY AFLAC Spec Event (Pre-Tax)  | 002-21320      | 84.78            |
| AFLAC   | INV0000448            | 01/22/2025 | PY AFLAC Accident (AfterTax)   | 002-21320      | 5.94             |
| AFLAC   | INV0000449            | 01/22/2025 | PY AFLAC Accident (Pre-Tax) D  | 002-21320      | 206.83           |
| AFLAC   | INV0000449            | 01/22/2025 | PY AFLAC Accident (Pre-Tax) D  | 010-21320      | 58.38            |
| AFLAC   | INV0000449            | 01/22/2025 | PY AFLAC Accident (Pre-Tax) D  | 034-21320      | 16.20            |
| AFLAC   | INV0000450            | 01/22/2025 | PY AFLAC Cancer (Pre-Tax) De   | 002-21320      | 172.37           |
| AFLAC   | INV0000450            | 01/22/2025 | PY AFLAC Cancer (Pre-Tax) De   | 010-21320      | 18.63            |
| AFLAC   | INV0000451            | 01/22/2025 | PY AFLAC Hospital (Pre-Tax) D  | 002-21320      | 94.80            |
| AFLAC   | INV0000452            | 01/22/2025 | PY AFLAC Life (After Tax) Dedu | 002-21320      | 31.32            |
| AFLAC   | INV0000453            | 01/22/2025 | PY AFLAC Spec Event (Pre-Tax)  | 002-21320      | 84.78            |
| <b>Vendor 00106 - AFLAC Total:</b>                    |                       |            |                                |                | <b>1,378.50</b>  |
| <b>Vendor: 00191 - ANDREWS CENTER</b>                 |                       |            |                                |                |                  |
| ANDREWS CENTER  | Inmate Health 1/13/25 | 01/23/2025 | INMATE HEALTH TREATMENT        | 002-1005-55320 | 278.00           |
| <b>Vendor 00191 - ANDREWS CENTER Total:</b>           |                       |            |                                |                | <b>278.00</b>    |
| <b>Vendor: 04237 - ARCOSA CRUSHED CONCRETE</b>        |                       |            |                                |                |                  |
| ARCOSA CRUSHED CONCRETE                               | INV-105-3335          | 01/23/2025 | R&B- YARD1 FLEXBASE 95.23      | 010-1150-52320 | 1,999.83         |
| ARCOSA CRUSHED CONCRETE                               | INV-105-3336          | 01/23/2025 | R&B- RAP 163.86TN INV-105-     | 010-1150-52320 | 3,932.64         |
| ARCOSA CRUSHED CONCRETE                               | INV-105-3384          | 01/23/2025 | R&B- YARD1 FLEX BASE 47.39     | 010-1150-52320 | 995.19           |
| ARCOSA CRUSHED CONCRETE                               | INV-105-3385          | 01/23/2025 | R&B- YARD 2 RAP 266.8TN TKI    | 010-1150-52320 | 5,069.20         |
| ARCOSA CRUSHED CONCRETE                               | INV-105-3452          | 01/23/2025 | R&B- YARD1 FLEX BASE 46.08     | 010-1150-52320 | 967.68           |
| ARCOSA CRUSHED CONCRETE                               | INV-105-3531          | 01/23/2025 | R&B- YARD 1 FLEXBASE 90.42     | 010-1150-52320 | 1,898.82         |
| <b>Vendor 04237 - ARCOSA CRUSHED CONCRETE Total:</b>  |                       |            |                                |                | <b>14,863.36</b> |
| <b>Vendor: 00245 - ATMOS ENERGY</b>                   |                       |            |                                |                |                  |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1002-51210 | 24.76            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1003-51210 | 24.76            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1006-51210 | 24.76            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1007-51210 | 24.76            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1030-51210 | 37.13            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1060-51210 | 37.11            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1065-51210 | 37.13            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1075-51210 | 24.76            |
| ATMOS ENERGY  | 3021238810 1/25       | 01/23/2025 | Annex-Gas                      | 002-1080-51210 | 12.38            |
| ATMOS ENERGY  | 3021239006 1/25       | 01/23/2025 | Arr Bldg-Gas                   | 002-1085-51210 | 27.87            |
| ATMOS ENERGY  | 3021239006 1/25       | 01/23/2025 | Arr Bldg-Gas                   | 002-1114-51210 | 26.66            |
| ATMOS ENERGY  | 3021239006 1/25       | 01/23/2025 | Arr Bldg-Gas                   | 002-1115-51210 | 26.66            |
| ATMOS ENERGY  | 3021239006 1/25       | 01/23/2025 | Arr Bldg-Gas                   | 002-1116-51210 | 26.66            |
| ATMOS ENERGY  | 3021239006 1/25       | 01/23/2025 | Arr Bldg-Gas                   | 002-1121-51210 | 26.66            |
| ATMOS ENERGY  | 3021239006 1/25       | 01/23/2025 | Arr Bldg-Gas                   | 002-1122-51210 | 26.66            |



**Payables Report 01-23-2025**

| Vendor Name  | Payable Number  | Post Date  | Description (Item)              | Account Number | Amount          |
|--|-----------------|------------|---------------------------------|----------------|-----------------|
| ATMOS ENERGY   | 3021239006 1/25 | 01/23/2025 | Arr Bldg-Gas                    | 002-1123-51210 | 26.66           |
| ATMOS ENERGY   | 3021239006 1/25 | 01/23/2025 | Arr Bldg-Gas                    | 002-1124-51210 | 26.66           |
| ATMOS ENERGY   | 3024945578 1/25 | 01/23/2025 | Clark Bldg-Gas                  | 002-1006-51210 | 113.18          |
| ATMOS ENERGY   | 3044128717 1/25 | 01/23/2025 | DL Office-Gas                   | 002-1006-51210 | 129.17          |
| ATMOS ENERGY   | 4037099191 1/25 | 01/23/2025 | Library-Gas                     | 034-1125-51210 | 92.49           |
| <b>Vendor 00245 - ATMOS ENERGY Total:</b>            |                 |            |                                 |                | <b>796.88</b>   |
| <b>Vendor: 00324 - BEN E KEITH DFW</b>               |                 |            |                                 |                |                 |
| BEN E KEITH DFW                                      | 13155846        | 01/23/2025 | Custodial Supplies              | 002-1109-51135 | 254.44          |
| BEN E KEITH DFW                                      | 13155846        | 01/23/2025 | Prisoner Food                   | 002-1109-54310 | 1,646.98        |
| BEN E KEITH DFW                                      | 13199309        | 01/23/2025 | Jail Custodial Supplies         | 002-1109-51135 | 113.12          |
| BEN E KEITH DFW                                      | 13203353        | 01/23/2025 | Custodial Supplies              | 002-1109-51135 | 330.79          |
| BEN E KEITH DFW                                      | 13203353        | 01/23/2025 | prisoner food                   | 002-1109-54310 | 1,688.91        |
| BEN E KEITH DFW                                      | 13219822        | 01/23/2025 | Custodial Supplies              | 002-1109-51135 | 143.08          |
| BEN E KEITH DFW                                      | 13219822        | 01/23/2025 | prisoner food                   | 002-1109-54310 | 1,808.70        |
| BEN E KEITH DFW                                      | 13221281        | 01/23/2025 | Jail-Spray bottles for cleaning | 002-1109-51135 | 17.90           |
| <b>Vendor 00324 - BEN E KEITH DFW Total:</b>         |                 |            |                                 |                | <b>6,003.92</b> |
| <b>Vendor: 00432 - BRODART CO</b>                    |                 |            |                                 |                |                 |
| BRODART CO   | 86920095        | 01/23/2025 | Library - material              | 034-1125-51440 | 101.69          |
| BRODART CO   | 86920096        | 01/23/2025 | Library - material              | 034-1125-51440 | 17.04           |
| <b>Vendor 00432 - BRODART CO Total:</b>              |                 |            |                                 |                | <b>118.73</b>   |
| <b>Vendor: 24549 - CAPEX CONSULTING GROUP</b>        |                 |            |                                 |                |                 |
| CAPEX CONSULTING GROUP                               | 2               | 01/23/2025 | PROF SVCS--PROJ DEV & IMPL      | 002-1001-53110 | 7,500.00        |
| <b>Vendor 24549 - CAPEX CONSULTING GROUP Total:</b>  |                 |            |                                 |                | <b>7,500.00</b> |
| <b>Vendor: 24522 - CD'S PARTS LLC</b>                |                 |            |                                 |                |                 |
| CD'S PARTS LLC                                       | 4373            | 01/23/2025 | R&B-110 LED LIGHT BAR 4421      | 010-1150-52225 | 95.00           |
| <b>Vendor 24522 - CD'S PARTS LLC Total:</b>          |                 |            |                                 |                | <b>95.00</b>    |
| <b>Vendor: 00627 - CINTAS CORPORATION #495</b>       |                 |            |                                 |                |                 |
| CINTAS CORPORATION #495                              | 4214680631      | 01/23/2025 | R&B- UNIFORMS TK42168063        | 010-1150-51315 | 304.66          |
| CINTAS CORPORATION #495                              | 4215444505      | 01/23/2025 | R&B- UNIFORMS TK42154445        | 010-1150-51315 | 282.46          |
| CINTAS CORPORATION #495                              | 4216138139      | 01/23/2025 | R&B- UNIFORMS TK42161381        | 010-1150-51315 | 305.32          |
| CINTAS CORPORATION #495                              | 4216952818      | 01/23/2025 | R&B- UNIFORMS TK42169528        | 010-1150-51315 | 305.32          |
| <b>Vendor 00627 - CINTAS CORPORATION #495 Total:</b> |                 |            |                                 |                | <b>1,197.76</b> |
| <b>Vendor: 00626 - CINTAS CORPORATION</b>            |                 |            |                                 |                |                 |
| CINTAS CORPORATION                                   | 5247583005      | 01/23/2025 | R&B- MEDICAL SUPPLIES           | 010-1150-51165 | 83.80           |
| <b>Vendor 00626 - CINTAS CORPORATION Total:</b>      |                 |            |                                 |                | <b>83.80</b>    |
| <b>Vendor: 00638 - CITY OF EMORY</b>                 |                 |            |                                 |                |                 |
| CITY OF EMORY  | Acct 108 1/25   | 01/23/2025 | CLARK BLDG WATER                | 002-1006-51220 | 58.32           |
| CITY OF EMORY  | Acct 111 1/25   | 01/23/2025 | SHRF/JAIL WATER                 | 002-1109-51220 | 304.54          |
| CITY OF EMORY  | Acct 111 1/25   | 01/23/2025 | SHRF/JAIL WATER                 | 002-1110-51220 | 304.54          |
| CITY OF EMORY  | Acct 761 1/25   | 01/23/2025 | AGRILIFE WATER                  | 002-1010-51220 | 353.15          |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1085-51220 | 9.52            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1114-51220 | 7.12            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1115-51220 | 7.12            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1116-51220 | 7.12            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1121-51220 | 7.12            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1122-51220 | 7.12            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1123-51220 | 7.12            |
| CITY OF EMORY  | Acct 764 1/25   | 01/23/2025 | ARR BLDG WATER                  | 002-1124-51220 | 7.12            |
| CITY OF EMORY  | Acct 781 1/25   | 01/23/2025 | CHILD ADVOCACY WATER            | 002-1006-51220 | 111.45          |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1002-51220 | 37.60           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1003-51220 | 37.60           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1006-51220 | 37.60           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1007-51220 | 37.60           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1030-51220 | 56.43           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1060-51220 | 56.41           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1065-51220 | 56.41           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1075-51220 | 37.60           |
| CITY OF EMORY  | Acct 836 Annex  | 01/23/2025 | ANNEX WATER                     | 002-1080-51220 | 18.80           |

**Payables Report 01-23-2025**

| Vendor Name                         | Payable Number | Post Date  | Description (Item) | Account Number | Amount   |
|-------------------------------------|----------------|------------|--------------------|----------------|----------|
| CITY OF EMORY                       | Acct 295 1/25  | 01/23/2025 | LIBRARY WATER      | 034-1125-51220 | 160.54   |
| CITY OF EMORY                       | Acct 611 1/25  | 01/23/2025 | CRTHSE WATER       | 002-1006-51220 | 130.10   |
| CITY OF EMORY                       | Acct 611 1/25  | 01/23/2025 | CRTHSE WATER       | 002-1070-51220 | 40.03    |
| CITY OF EMORY                       | Acct 611 1/25  | 01/23/2025 | CRTHSE WATER       | 002-1090-51220 | 40.03    |
| CITY OF EMORY                       | Acct 611 1/25  | 01/23/2025 | CRTHSE WATER       | 002-1100-51220 | 40.03    |
| Vendor 00638 - CITY OF EMORY Total: |                |            |                    |                | 1,978.14 |

**Vendor: 00771 - COUNTY JUDGES & COMM ASSOC OF TEXAS**

|   |           |            |                         |                |          |
|---|-----------|------------|-------------------------|----------------|----------|
| COUNTY JUDGES & COMM AS                                   | 2025 Dues | 01/23/2025 | JUDGE INV ANNUAL COUNTY | 002-1070-51310 | 2,160.00 |
| Vendor 00771 - COUNTY JUDGES & COMM ASSOC OF TEXAS Total: |           |            |                         |                | 2,160.00 |

**Vendor: 04006 - DAVID'S TIRE SHOP**

|   |         |            |                             |                |        |
|---|---------|------------|-----------------------------|----------------|--------|
| DAVID'S TIRE SHOP                       | 2000396 | 01/23/2025 | R&B- 113 TIRE ROTATE AND B  | 010-1150-52225 | 30.00  |
| DAVID'S TIRE SHOP                       | 1686089 | 01/23/2025 | 2-275/55 R20 Goodyear Eagle | 002-1109-52225 | 436.00 |
| DAVID'S TIRE SHOP                       | 2000397 | 01/23/2025 | R&B- 122 FLAT FIX 2000397   | 010-1150-52225 | 45.00  |
| Vendor 04006 - DAVID'S TIRE SHOP Total: |         |            |                             |                | 511.00 |

**Vendor: 01110 - DEARBORN LIFE INSURANCE COMPANY**

|   |            |            |                               |           |          |
|---|------------|------------|-------------------------------|-----------|----------|
| DEARBORN LIFE INSURANCE C                             | CM0000020  | 01/08/2025 | PY DN Life & AD&D Employer    | 010-21225 | -6.63    |
| DEARBORN LIFE INSURANCE C                             | INV0000409 | 01/08/2025 | PY DN Life & AD&D Employer    | 002-21225 | 458.50   |
| DEARBORN LIFE INSURANCE C                             | INV0000409 | 01/08/2025 | PY DN Life & AD&D Employer    | 010-21225 | 92.54    |
| DEARBORN LIFE INSURANCE C                             | INV0000409 | 01/08/2025 | PY DN Life & AD&D Employer    | 034-21225 | 7.04     |
| DEARBORN LIFE INSURANCE C                             | INV0000415 | 01/08/2025 | PY Long Term Disability Deduc | 002-21225 | 14.76    |
| DEARBORN LIFE INSURANCE C                             | INV0000415 | 01/08/2025 | PY Long Term Disability Deduc | 010-21225 | 74.99    |
| DEARBORN LIFE INSURANCE C                             | INV0000416 | 01/08/2025 | PY Short Term Disability Dedu | 002-21225 | 230.88   |
| DEARBORN LIFE INSURANCE C                             | INV0000416 | 01/08/2025 | PY Short Term Disability Dedu | 010-21225 | 71.65    |
| DEARBORN LIFE INSURANCE C                             | INV0000417 | 01/08/2025 | PY Supp Life & AD&D -Child D  | 002-21225 | 15.24    |
| DEARBORN LIFE INSURANCE C                             | INV0000417 | 01/08/2025 | PY Supp Life & AD&D -Child D  | 010-21225 | 1.27     |
| DEARBORN LIFE INSURANCE C                             | INV0000417 | 01/08/2025 | PY Supp Life & AD&D -Child D  | 034-21225 | 1.27     |
| DEARBORN LIFE INSURANCE C                             | INV0000418 | 01/08/2025 | PY Supp Life & AD&D Employ    | 002-21225 | 380.74   |
| DEARBORN LIFE INSURANCE C                             | INV0000418 | 01/08/2025 | PY Supp Life & AD&D Employ    | 010-21225 | 77.29    |
| DEARBORN LIFE INSURANCE C                             | INV0000418 | 01/08/2025 | PY Supp Life & AD&D Employ    | 034-21225 | 11.98    |
| DEARBORN LIFE INSURANCE C                             | INV0000419 | 01/08/2025 | PY Supp Life & AD&D -Spouse   | 002-21225 | 60.26    |
| DEARBORN LIFE INSURANCE C                             | INV0000419 | 01/08/2025 | PY Supp Life & AD&D -Spouse   | 010-21225 | 6.92     |
| DEARBORN LIFE INSURANCE C                             | INV0000433 | 01/08/2025 | PY DN Life & AD&D Employer    | 010-21225 | 6.63     |
| DEARBORN LIFE INSURANCE C                             | CM0000032  | 01/22/2025 | PY DN Life & AD&D Employer    | 010-21225 | -6.63    |
| DEARBORN LIFE INSURANCE C                             | INV0000458 | 01/22/2025 | PY Long Term Disability Deduc | 002-21225 | 14.76    |
| DEARBORN LIFE INSURANCE C                             | INV0000458 | 01/22/2025 | PY Long Term Disability Deduc | 010-21225 | 74.99    |
| DEARBORN LIFE INSURANCE C                             | INV0000459 | 01/22/2025 | PY Short Term Disability Dedu | 002-21225 | 230.88   |
| DEARBORN LIFE INSURANCE C                             | INV0000459 | 01/22/2025 | PY Short Term Disability Dedu | 010-21225 | 55.45    |
| DEARBORN LIFE INSURANCE C                             | INV0000460 | 01/22/2025 | PY Supp Life & AD&D -Child D  | 002-21225 | 15.24    |
| DEARBORN LIFE INSURANCE C                             | INV0000460 | 01/22/2025 | PY Supp Life & AD&D -Child D  | 010-21225 | 1.27     |
| DEARBORN LIFE INSURANCE C                             | INV0000460 | 01/22/2025 | PY Supp Life & AD&D -Child D  | 034-21225 | 1.27     |
| DEARBORN LIFE INSURANCE C                             | INV0000461 | 01/22/2025 | PY Supp Life & AD&D Employ    | 002-21225 | 380.74   |
| DEARBORN LIFE INSURANCE C                             | INV0000461 | 01/22/2025 | PY Supp Life & AD&D Employ    | 010-21225 | 77.29    |
| DEARBORN LIFE INSURANCE C                             | INV0000461 | 01/22/2025 | PY Supp Life & AD&D Employ    | 034-21225 | 11.98    |
| DEARBORN LIFE INSURANCE C                             | INV0000462 | 01/22/2025 | PY Supp Life & AD&D -Spouse   | 002-21225 | 60.26    |
| DEARBORN LIFE INSURANCE C                             | INV0000462 | 01/22/2025 | PY Supp Life & AD&D -Spouse   | 010-21225 | 6.92     |
| Vendor 01110 - DEARBORN LIFE INSURANCE COMPANY Total: |            |            |                               |           | 2,429.75 |

**Vendor: 01254 - DUKO OIL CO**

|             |        |            |                            |                |        |
|-------------|--------|------------|----------------------------|----------------|--------|
| DUKO OIL CO | D43390 | 01/23/2025 | R&B- 120 FUEL 19GAL D4339  | 010-1150-52200 | 50.08  |
| DUKO OIL CO | D43392 | 01/23/2025 | R&B- 101 FUEL 70GAL D4339  | 010-1150-52200 | 184.50 |
| DUKO OIL CO | D43393 | 01/23/2025 | R&B- 122 FUEL 22GAL D4339  | 010-1150-52200 | 57.99  |
| DUKO OIL CO | D43394 | 01/23/2025 | R&B- 107 FUEL 11GAL D4339  | 010-1150-52200 | 27.70  |
| DUKO OIL CO | D43397 | 01/23/2025 | R&B- 110 FUEL DD61.50GAL   | 010-1150-52200 | 155.15 |
| DUKO OIL CO | D43398 | 01/23/2025 | R&B- 111 FUEL 85GAL D4339  | 010-1150-52200 | 231.01 |
| DUKO OIL CO | D43399 | 01/23/2025 | R&B- 101 FUEL 41GAL D4339  | 010-1150-52200 | 111.43 |
| DUKO OIL CO | 218368 | 01/23/2025 | R&B- YARD4 FUEL 200GAL PR  | 010-1150-52200 | 570.31 |
| DUKO OIL CO | D43800 | 01/23/2025 | R&B- 121 FUEL 43GAL D4380  | 010-1150-52200 | 113.33 |
| DUKO OIL CO | D43801 | 01/23/2025 | R&B- 122 FUEL 28 GAL D4380 | 010-1150-52200 | 73.80  |
| DUKO OIL CO | D43804 | 01/23/2025 | R&B- 101 FUEL 42.70GAL D43 | 010-1150-52200 | 112.54 |
| DUKO OIL CO | D43805 | 01/23/2025 | R&B- 111 FUEL 42GAL D4380  | 010-1150-52200 | 110.70 |

**Payables Report 01-23-2025**

| Vendor Name  | Payable Number            | Post Date  | Description (Item)           | Account Number | Amount    |
|--|---------------------------|------------|------------------------------|----------------|-----------|
| DUKO OIL CO  | D43808                    | 01/23/2025 | R&B- 110 FUEL 16.8 GAL D43   | 010-1150-52200 | 44.28     |
| DUKO OIL CO  | D43809                    | 01/23/2025 | R&B- 121 FUEL 10GAL D4380    | 010-1150-52200 | 26.36     |
| DUKO OIL CO  | D43810                    | 01/23/2025 | R&B-777 DD 46GAL D43810      | 010-1150-52200 | 112.08    |
| DUKO OIL CO  | D43811                    | 01/23/2025 | R&B- 101 FUEL 42GAL D4381    | 010-1150-52200 | 110.70    |
| DUKO OIL CO  | D43812                    | 01/23/2025 | R&B- 111 FUEL 28GAL D4381    | 010-1150-52200 | 73.80     |
| DUKO OIL CO  | D43817                    | 01/23/2025 | R&B- 112 FUEL 20GAL D4381    | 010-1150-52200 | 48.66     |
| DUKO OIL CO  | D43818                    | 01/23/2025 | R&B- 111 FUEL 55GAL D4381    | 010-1150-52200 | 144.96    |
| DUKO OIL CO  | D43819                    | 01/23/2025 | R&B- 101 FUEL 37GAL D4381    | 010-1150-52200 | 97.52     |
| DUKO OIL CO  | D43821                    | 01/23/2025 | R&B- 122 FUEL 27GAL D4382    | 010-1150-52200 | 71.16     |
| DUKO OIL CO  | D43823                    | 01/23/2025 | R&B 101 FUEL53GAL DEF 2GA    | 010-1150-52200 | 165.69    |
| DUKO OIL CO  | D43824                    | 01/23/2025 | R&B- 111 FUEL51GAL DEF2GA    | 010-1150-52200 | 160.42    |
| DUKO OIL CO  | D43826                    | 01/23/2025 | R&B- 100 FUEL 13.60GAL D43   | 010-1150-52200 | 33.09     |
| DUKO OIL CO  | D43827                    | 01/23/2025 | R&B- 101 FUEL 37GAL D4382    | 010-1150-52200 | 97.52     |
| Vendor 01254 - DUKO OIL CO Total:                              |                           |            |                              |                | 2,984.78  |
| <b>Vendor: 00954 - EMORY DENTAL</b>                            |                           |            |                              |                |           |
| EMORY DENTAL   | Inmate Health 1/13/25     | 01/23/2025 | INMATE HEALTH TREATMENT      | 002-1005-55320 | 229.00    |
| Vendor 00954 - EMORY DENTAL Total:                             |                           |            |                              |                | 229.00    |
| <b>Vendor: 01603 - GRANTWORKS</b>                              |                           |            |                              |                |           |
| GRANTWORKS   | 06                        | 01/23/2025 | ARPA Professional Services   | 053-2000-53100 | 21,120.00 |
| Vendor 01603 - GRANTWORKS Total:                               |                           |            |                              |                | 21,120.00 |
| <b>Vendor: 01763 - HOOTEN'S LLC</b>                            |                           |            |                              |                |           |
| HOOTEN'S LLC   | 2412-213988               | 01/23/2025 | Jail-Fluor Bulbs             | 002-1109-52100 | 27.96     |
| HOOTEN'S LLC   | 2501-226173               | 01/23/2025 | Maint-Toilet Seat            | 002-1006-52100 | 18.99     |
| HOOTEN'S LLC   | 2501-226462               | 01/23/2025 | Maint-Lighting Panel         | 002-1006-52100 | 9.99      |
| HOOTEN'S LLC   | 2501-227892               | 01/23/2025 | Maint-Command Hooks          | 002-1006-52100 | 9.78      |
| HOOTEN'S LLC   | 2501-228675               | 01/23/2025 | Pool salt for the sidewalk   | 002-1109-52100 | 39.95     |
| HOOTEN'S LLC   | 2501-229747               | 01/23/2025 | R&B- COLD PATCH 80 BAGS 25   | 010-1150-52320 | 1,439.20  |
| HOOTEN'S LLC   | 2501-230446               | 01/23/2025 | Jail Building Repair         | 002-1109-52100 | 70.84     |
| HOOTEN'S LLC   | 2501-230613               | 01/23/2025 | R&B- YARD1 WIRE WHEEL 250    | 010-1150-58130 | 16.99     |
| HOOTEN'S LLC   | 2501-230777               | 01/23/2025 | R&B- YARD 1 TORCH TIP 2501   | 010-1150-51160 | 23.49     |
| HOOTEN'S LLC   | 2501-231129               | 01/23/2025 | Maint-Carpet Fresh,Scrub Bru | 002-1006-51135 | 15.57     |
| HOOTEN'S LLC   | 2501-231340               | 01/23/2025 | Treas-Super Glue             | 002-1080-51100 | 4.99      |
| HOOTEN'S LLC   | 2501-231441               | 01/23/2025 | Treas-Command Hooks          | 002-1080-51100 | 9.98      |
| HOOTEN'S LLC   | 2501-232093               | 01/23/2025 | Maint-Bulbs                  | 002-1006-52100 | 12.99     |
| HOOTEN'S LLC   | 2501-232490               | 01/23/2025 | Maint-Ext Cord               | 002-1006-52100 | 11.89     |
| HOOTEN'S LLC   | 2501-232853               | 01/23/2025 | Maint-Outdoor Hook,Coax      | 002-1006-52100 | 9.18      |
| Vendor 01763 - HOOTEN'S LLC Total:                             |                           |            |                              |                | 1,721.79  |
| <b>Vendor: 01806 - HUNT REGIONAL MEDICAL PARTNERS #33</b>      |                           |            |                              |                |           |
| HUNT REGIONAL MEDICAL PA                                       | Inmate Health 1/13/25     | 01/23/2025 | INMATE HEALTH TREATMENT      | 002-1005-55320 | 2,126.74  |
| Vendor 01806 - HUNT REGIONAL MEDICAL PARTNERS #33 Total:       |                           |            |                              |                | 2,126.74  |
| <b>Vendor: 04179 - INTEGRATED PRESCRIPTION MANAGEMENT CORP</b> |                           |            |                              |                |           |
| INTEGRATED PRESCRIPTION  | Ind/Inmate Health 1/13/25 | 01/23/2025 | IND/INMATE HEALTH            | 002-1005-55320 | 676.76    |
| INTEGRATED PRESCRIPTION  | Ind/Inmate Health 1/13/25 | 01/23/2025 | IND/INMATE HEALTH            | 002-1005-56200 | 74.43     |
| Vendor 04179 - INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:  |                           |            |                              |                | 751.19    |
| <b>Vendor: 01886 - J &amp; R DISCOUNT AUTO SUPPLY</b>          |                           |            |                              |                |           |
| J & R DISCOUNT AUTO SUPPLY                                     | 01NV029140                | 01/23/2025 | Jail-Vehicle Maintenance     | 002-1109-52225 | 43.28     |
| J & R DISCOUNT AUTO SUPPLY                                     | 01NV029352                | 01/23/2025 | R&B-508 12 VOLT BATTERY      | 010-1150-52220 | 564.82    |
| J & R DISCOUNT AUTO SUPPLY                                     | 01NV029649                | 01/23/2025 | R&B- 113 OIL CHANGE 01NVO    | 010-1150-52225 | 137.08    |
| J & R DISCOUNT AUTO SUPPLY                                     | 01NV029749                | 01/23/2025 | R&B- PCT 4 FUEL CELL FILTER  | 010-1150-52220 | 50.38     |
| Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total:               |                           |            |                              |                | 795.56    |
| <b>Vendor: 14410 - LANHAM'S PLUMBING LLC</b>                   |                           |            |                              |                |           |
| LANHAM'S PLUMBING LLC  | 2880                      | 01/23/2025 | Plumbing-Stoppage            | 002-1109-52100 | 939.95    |
| Vendor 14410 - LANHAM'S PLUMBING LLC Total:                    |                           |            |                              |                | 939.95    |
| <b>Vendor: 02899 - PEOPLES</b>                                 |                           |            |                              |                |           |
| PEOPLES  | 0010604401 1/25           | 01/23/2025 | IT-Internet                  | 002-1175-57100 | 1,750.00  |
| Vendor 02899 - PEOPLES Total:                                  |                           |            |                              |                | 1,750.00  |

**Payables Report 01-23-2025**


| Vendor Name  | Payable Number               | Post Date  | Description (Item)          | Account Number | Amount           |
|--|------------------------------|------------|-----------------------------|----------------|------------------|
| <b>Vendor: 02940 - PITNEY BOWES BANK INC RESERVE ACCOUNT</b>       |                              |            |                             |                |                  |
| PITNEY BOWES BANK INC RES  | 16244758 1/25                | 01/23/2025 | Postage Meter Refill        | 002-1001-51105 | 3,000.00         |
| <b>Vendor 02940 - PITNEY BOWES BANK INC RESERVE ACCOUNT Total:</b> |                              |            |                             |                | <b>3,000.00</b>  |
| <b>Vendor: 03062 - R. K. HALL LLC</b>                              |                              |            |                             |                |                  |
| R. K. HALL LLC   | 448279                       | 01/23/2025 | R&B- YARD1 HP 13.19TN TK44  | 010-1150-52320 | 2,110.40         |
| R. K. HALL LLC   | 448298                       | 01/23/2025 | R&B- YARD1 HP12.57TN TK44   | 010-1150-52320 | 2,011.20         |
| <b>Vendor 03062 - R. K. HALL LLC Total:</b>                        |                              |            |                             |                | <b>4,121.60</b>  |
| <b>Vendor: 03389 - SCOTT SINGLETON FINCHER &amp; CO.</b>           |                              |            |                             |                |                  |
| SCOTT SINGLETON FINCHER &  | 78833                        | 01/23/2025 | FY23 AUDIT FIELD WORK 12/2  | 002-1070-53140 | 8,250.00         |
| <b>Vendor 03389 - SCOTT SINGLETON FINCHER &amp; CO. Total:</b>     |                              |            |                             |                | <b>8,250.00</b>  |
| <b>Vendor: 03582 - SERVICE RENT ALL</b>                            |                              |            |                             |                |                  |
| SERVICE RENT ALL   | 4095-1                       | 01/23/2025 | SHRF-Equip Rent for propane | 002-1110-52100 | 161.70           |
| <b>Vendor 03582 - SERVICE RENT ALL Total:</b>                      |                              |            |                             |                | <b>161.70</b>    |
| <b>Vendor: 00532 - SHELL ENERGY SOLUTIONS</b>                      |                              |            |                             |                |                  |
| SHELL ENERGY SOLUTIONS   | 2103312-53255799             | 01/23/2025 | Library-Flood Light         | 034-1125-51200 | 15.77            |
| SHELL ENERGY SOLUTIONS   | 2103312-53258151             | 01/23/2025 | Child Adv-Electricity       | 002-1006-51200 | 105.12           |
| SHELL ENERGY SOLUTIONS   | 2103312-53258166             | 01/23/2025 | Library-Electricity         | 034-1125-51200 | 346.57           |
| SHELL ENERGY SOLUTIONS   | 2103312-53262143             | 01/23/2025 | RB-Electricity              | 010-1150-51200 | 201.65           |
| SHELL ENERGY SOLUTIONS   | 2103312-53274710             | 01/23/2025 | Jail-Electricity            | 002-1109-51200 | 951.74           |
| SHELL ENERGY SOLUTIONS   | 2103312-53274711             | 01/23/2025 | DL Office-Electricity       | 002-1006-51200 | 78.23            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1085-51200 | 18.70            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1114-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1115-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1116-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1121-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1122-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1123-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274713             | 01/23/2025 | Arr. Bldg Electricity       | 002-1124-51200 | 17.91            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274714             | 01/23/2025 | SHRF-Electricity            | 002-1110-51200 | 676.05           |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1002-51200 | 74.31            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1003-51200 | 74.31            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1006-51200 | 74.31            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1007-51200 | 74.31            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1030-51200 | 111.46           |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1060-51200 | 111.47           |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1065-51200 | 111.47           |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1075-51200 | 74.31            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274717             | 01/23/2025 | Multi Dept-Electricity      | 002-1080-51200 | 37.16            |
| SHELL ENERGY SOLUTIONS   | 2103312-53274997             | 01/23/2025 | Clark Bldg-Electricity      | 002-1006-51200 | 45.42            |
| SHELL ENERGY SOLUTIONS   | 2103312-53275495             | 01/23/2025 | SHRF/Jail-Flood Light       | 002-1109-51200 | 17.56            |
| SHELL ENERGY SOLUTIONS   | 2103312-53275495             | 01/23/2025 | SHRF/Jail-Flood Light       | 002-1110-51200 | 17.55            |
| SHELL ENERGY SOLUTIONS   | 2103312-53275779             | 01/23/2025 | Hill Bldg-Electricity       | 002-1006-51200 | 37.65            |
| SHELL ENERGY SOLUTIONS   | 2103312-53277330             | 01/23/2025 | RB-Electricity              | 010-1150-51200 | 28.67            |
| <b>Vendor 00532 - SHELL ENERGY SOLUTIONS Total:</b>                |                              |            |                             |                | <b>3,409.16</b>  |
| <b>Vendor: 03543 - STATE COMPTROLLER</b>                           |                              |            |                             |                |                  |
| STATE COMPTROLLER  | Civil Fees 1/25              | 01/23/2025 | Civil Fees 1/25             | 002-22130      | 2,917.10         |
| STATE COMPTROLLER  | Civil Fees 1/25              | 01/23/2025 | Civil Fees 1/25             | 002-22247      | 880.00           |
| STATE COMPTROLLER  | Criminal Fees 1/25           | 01/23/2025 | Criminal Fees 1/25          | 002-22120      | 10,534.15        |
| STATE COMPTROLLER  | Specialty Court Program 1/25 | 01/23/2025 | Specialty Court Prog 1/25   | 002-22120      | 5.40             |
| <b>Vendor 03543 - STATE COMPTROLLER Total:</b>                     |                              |            |                             |                | <b>14,336.65</b> |
| <b>Vendor: 03680 - TCDRS</b>                                       |                              |            |                             |                |                  |
| TCDRS  | CM0000025                    | 01/08/2025 | PY TCDRS - Retirement Emplo | 010-21209      | -279.03          |
| TCDRS  | INV0000420                   | 01/08/2025 | PY TCDRS - Retirement Emplo | 002-21209      | 23,231.22        |
| TCDRS  | INV0000420                   | 01/08/2025 | PY TCDRS - Retirement Emplo | 010-21209      | 3,612.03         |
| TCDRS  | INV0000420                   | 01/08/2025 | PY TCDRS - Retirement Emplo | 034-21209      | 599.50           |
| TCDRS  | INV0000438                   | 01/08/2025 | PY TCDRS - Retirement Emplo | 010-21209      | 279.03           |
| TCDRS  | INV0000463                   | 01/22/2025 | PY TCDRS - Retirement Emplo | 002-21209      | 21,062.33        |
| TCDRS  | INV0000463                   | 01/22/2025 | PY TCDRS - Retirement Emplo | 010-21209      | 3,529.15         |


01/23/2025 Liability Payables

| Vendor                         | Type            | Check Date/ACH Date | Account                           | Amount              |
|--------------------------------|-----------------|---------------------|-----------------------------------|---------------------|
| TAC HEBP                       | Liability Check | 1/23/2025           | 002-21225 HR Insurance Payable    | \$70,000.00         |
| Allied National                | Liability Check | 1/23/2025           | 002-21225 HR Insurance Payable    | \$3,600.00          |
| Citibank                       | Check           | 1/23/2025           | 002-22150 Citibank Purchase Cards | \$15,726.49         |
| Lord Abbott - 457 Plan         | ACH payment     | 1/23/2025           | 2-0226 Deferred Comp              | \$446.08            |
| Liberty National               | ACH payment     | 1/31/2025           | 002-21225 HR Insurance Payable    | \$674.38            |
| Office of the Attorney General | ACH payment     | 1/31/2025           | 2-0228 Child Support Pay          | \$1,028.01          |
| United States Treasury         | ACH payment     | 1/22/2025           | 2-0222 Payroll W/H & 2-0210 FICA  | \$37,870.70         |
|                                |                 |                     |                                   | <b>\$129,345.66</b> |

+ \$188,306.50  
= \$317,712.16

The Rains County Commissioners Court Approved and Signed the Payment of Accounts  
this 23 day of January, 20 25.

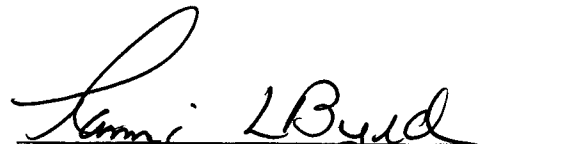
  
Linda Wallace, County Judge

  
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 |
|---------------|------------|------------------|
| Cynthia Hodge | Library    | 1/16/2025        |

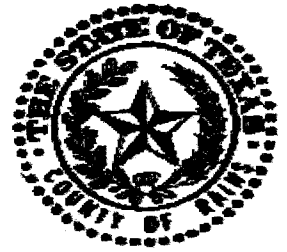
**New Hires**

| Employee      | Department                | Hire Date | Pay Rate | Classification |
|---------------|---------------------------|-----------|----------|----------------|
| Marco Garrett | Environmental Enforcement | 1/17/2025 | \$20.84  | Full Time      |

**Position/Pay Changes**



ORDER #2-2025



## ORDER ADOPTING RULES OF RAINS COUNTY, TEXAS FOR ON-SITE SEWAGE FACILITIES

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has established Rules for on-site sewage facilities (OSSFs) to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Texas Legislature enacted legislation, codified as Texas Health and Safety Code (THSC), Chapter 366, which authorizes a local government to regulate the use of OSSFs in its jurisdiction to eliminate and prevent health hazards from the use of OSSFs; and

WHEREAS, the County of Rains, Texas understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating OSSFs, and may have responsibilities under the following provisions:

Texas Health and Safety Code Chapters 366 (On-Site Sewage Disposal Systems) and 367 (On-Site Wastewater Treatment Research);

Texas Water Code Chapters 7 (Enforcement), 26 (Water Quality), and 37 (Occupational Licensing and Registration);

30 Texas Administrative Code Chapters 30 (Occupational Licensing and Registrations), 70 (Enforcement), and 285 (On-Site Sewage Facilities); and

Section 9 of this Order (More Stringent Requirements).

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Rains County, Texas should enact an Order regulating the installation and use of OSSFs in the County of Rains, Texas; and

WHEREAS, the Commissioners Court of Rains County, Texas finds that the use of OSSFs in Rains County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Rains County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating OSSFs to



abate or prevent pollution, or injury to public health in Rains County, Texas.

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

SECTION 1. THAT the matters and facts recited in the preamble are true and correct;

SECTION 2. THAT the use of OSSFs in Rains County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. This Order repeals and replaces any other On-Site Sewage Facility Order for Rains County, Texas.

SECTION 4. THAT an Order for Rains County, Texas be adopted entitled "On-Site Sewage Facilities," which shall read as follows:

#### UPDATED OSSF REQUIREMENTS

SECTION 5. THAT the County of Rains, Texas wishing to adopt more stringent requirements for its OSSF ORDER understands that the more stringent requirements in this ORDER take precedence over the corresponding TCEQ rule.

#### SECTION 6. AREA OF JURISDICTION.

This Order shall apply to all the areas lying within Rains County, Texas, except for areas regulated under an existing Order, Ordinance or Resolution.

#### SECTION 7. COMPLIANCE WITH ORDER.

All OSSFs installed in the jurisdictional area of Rains County must comply with this Order.

#### SECTION 8. INCORPORATION BY REFERENCE.

The following statutes and rules, including all future amendments to the statutes and rules, are incorporated by reference specifically, but not limited to:

Texas Health and Safety Code Chapters 366 (On-Site Sewage Disposal Systems) and 367 (On-Site Wastewater Treatment Research);

Texas Water Code Chapters 7 (Enforcement), 26 (Water Quality), and 37

(Occupational Licensing and Registration); and

30 Texas Administrative Code Chapters 30 (Occupational Licensing and Registrations), 70 (Enforcement), and 285 (On-Site Sewage Facilities).

## SECTION 9. MORE STRINGENT REQUIREMENTS.

30 Texas Administrative Code (TAC) § 285.10 allows local governmental entities to propose more stringent standards than minimally required by 30 TAC Chapter 285. Rains County has determined that more stringent requirements are necessary to protect human health and the environment. The Justification for the more stringent requirements is in Attachment A of this ORDER. The following more stringent requirements are adopted by Rains County, Texas in this ORDER:

- A. County of Rains to provide greater public health and safety protection, shall require an application, permit, and inspection for construction, alteration, extension, or repair to OSSFs, regardless of the size of the tract of land.
- B. All construction, alteration, extension, or repair to any type of OSSF shall be by a licensed Installer. There shall be no homeowner installations unless the homeowner is also a licensed Installer.
- C. All subdivisions of single-family dwellings platted or created after the effective date of this Order using individual OSSFs for sewage disposal shall have lots of at least one (1) acre.
- D. All habitable structures, upon their completion, must be connected to either a central wastewater treatment sanitary sewer system or an approved OSSF.

## SECTION 10. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Rains County, Texas. A fee of \$10 will also be collected for each OSSF permit to be paid to the credit of the TCEQ Water Resources Management Account as required by the THSC Chapter 367.

## SECTION 11. APPEALS.

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners Court of Rains County, Texas.

## SECTION 12. ENFORCEMENT PLAN.

The County of Rains, Texas understands that, at a minimum, it must follow the requirements in 30 TAC § 285.71 Authorized Agent Enforcement of OSSFs. This includes timely investigating complaints, notifying complainants of findings, and

taking appropriate action related to any documented violations. Records related to these activities shall be retained for review by TCEQ.

The County shall take appropriate and timely action on all documented violations, which may include any available penalties and remedies, pursuant to all applicable provisions related to OSSFs, including those found in Chapters 341 and 366 of the THSC, Chapters 7 and 26 of the Texas Water Code, and 30 TAC Chapter 285.

#### SECTION 13. SEVERABILITY.

It is hereby declared to be the intention of the Commissioners Court of Rains County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared void by a valid judgment or decree of any court of competent jurisdiction the judgment or decree shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order.

#### SECTION 14. RELINQUISHMENT OF ORDER.

If the Authorized Agent of Rains County, Texas decides to relinquish its authority to regulate OSSFs in its area of jurisdiction, the local governmental entity (previously the Authorized Agent) and TCEQ shall follow the procedures in 30 TAC § 285.10 (d) (1) through (4).

After relinquishing its OSSF authority, the local governmental entity understands that it may be subject to charge-back fees in accordance with 30 TAC § 285.10 (d) (5) and § 285.14.

#### SECTION 15. TITLE VI COMPLIANCE.

If necessary, based on the need for access to information in a language other than English by the community, the Authorized Agent shall provide information regarding this Order, including notice, applications, and enforcement actions, in an alternative language. The Authorized Agent may base its determination on all relevant factors including whether the elementary or middle school nearest to the site is required to provide a bilingual education program as required by Texas Education Code, Chapter 29, Subchapter B; whether there is newspaper regularly published in an alternative language; or if the Authorized Agent has historical knowledge.

#### SECTION 16. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of TCEQ.

AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 23 DAY OF January,  
2025.



APPROVED:

Linda Wallace  
County Judge

ATTEST:

Mandy Snyper  
County Clerk

COUNTY OF RAINS

§

STATE OF TEXAS

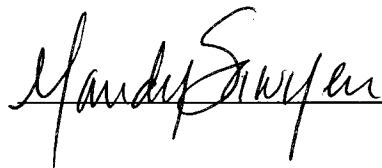
§

**AFFIDAVIT**

Before me, the undersigned authority, personally appeared who, being by me duly sworn, deposited as follows:

My name is Mandy Sawyer, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

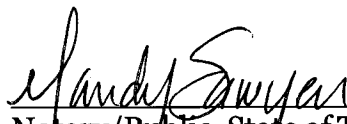
I am the custodian of the records of the County Clerk's Office for the County of Rains, Texas. Attached hereto are five pages of records known as Order Adopting Rules of Rains County, TX for On-Site Sewage Facilities (Order). The records are kept by me as County Clerk, County of Rains, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.

\_\_\_\_\_

BEFORE ME, the undersigned authority, a Notary Public in and for said County, Texas, on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 23 day of January 2025.

(SEAL)

\_\_\_\_\_  
Notary/Public, State of Texas  
My commission expires:

**COUNTY JUDGES AND COMMISSIONERS  
ASSOCIATION OF TEXAS**  
County Commissioner Continuing Education Transcript

Reporting Period: 1/1/2024 - 12/31/2024

---

Hon. Korey Young  
Commissioner  
Rains County  
410 East Lennon Dr. Suite D  
Emory, TX 75440  
Phone: (903) 348-5436  
Fax:

ID:  
255514  
Term:  
1/1/2021 - 12/31/2028

---

| Date                             | Description  | Earned Hours |
|----------------------------------|--|--------------|
| 1/1/2024                         | Excess hours carried from 2023                             | 6.25         |
| 8/6/2024                         | 2024 TAC RMP Regional Workshop                             | 6.00         |
| 12/5/2024                        | District 4 Northeast Texas Continuing Education Conference | 6.50         |
| <b>Total Hours Earned: 18.75</b> |  |              |

**You have met your 2024 Commissioner Statutory Continuing Education requirement.  
You will carry forward 2.75 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Print Date: 1/16/2025

If this report does not agree with your records, please call  
Administrative Assistant at (512) 482-0701 or (800) 733-  
0699 or [cjca@allison-bass.com](mailto:cjca@allison-bass.com)



## PRODUCT PRICING SUMMARY

TIPS 240901 Transportation Vehicles

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: RAINS COUNTY PATROL

Prepared by: SETH GAMBLIN

Contact: \_\_\_\_\_

Phone: 512.436.1313

Email: \_\_\_\_\_

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: SILVERADO 1500 PPV 9C1

Date: January 2, 2025

A. Bid Item: \_\_\_\_\_

A. Base Price: \$ **41,907.00**

### B. Factory Options

| Code    | Description                 | Bid Price   | Code                           | Description                               | Bid Price           |
|---------|-----------------------------|-------------|--------------------------------|---|---------------------|
| CK10543 | 2024 SILVERADO 4WD CREW CAB |             | Z7Z                            | 2" OFF ROAD LIFT                          | \$ 1,200.00         |
|         | SHORT BOX 9C1 PPV           | \$ 9,195.00 | AMF                            | KEYLESS ENTRY 2 EXTRA                     | \$ -                |
| L84     | ENGINE 5.3L ECO TECH V8     |             | A2X                            | 10 WAY DRIVER SEAT                        | \$ -                |
| 9G8     | DAYTIME HEADLAMP DELETE     | \$ -        | V76                            | RECOVERY HOOKS FRONT FRAME                |                     |
| G80     | AUTO LOCKING REAR DIFF      |             | ZLQ                            | WT FLEET CONVENIENCE PACKAGE              | \$ -                |
| NZZ     | SKID PLATES                 |             | UF2                            | CARGO BOX LIGHTING                        | \$ 125.00           |
| Z82     | TRAILERING PACKAGE          | \$ -        |                                | Wheels, 20" x 9" Black painted steel      |                     |
|         | 7" TOUCH SCREEN             |             |                                | Tires, 275/60R20SL all-terrain, blackwall |                     |
| 8F2     | BADGE DELETE                |             | Total of B. Published Options: |   | \$ <b>10,520.00</b> |

Published Option Discount (5%) \$ **(526.00)**

### C. Unpublished Options

\$= 59.3 %

| Description                      | Bid Price | Options                        | Bid Price           |
|----------------------------------|-----------|--------------------------------|---------------------|
| 9L7- UPFITTER SWITCHES           | \$ 150.00 | EXTERIOR - SLATE GRAY          |                     |
| JL1- TFRAILR BRAKE CONTROLLER    | \$ 275.00 | INTERIOR - JET BLACK CLOTH H0U |                     |
| PQA- 1FL SAFTEY PACKAGE          | \$ 940.00 | VINYL REAR                     |                     |
|                                  |           | NO CONSOLE ****                |                     |
| KI4- 120 VOLT ELECTRICAL IN CAB  |           |                                |                     |
| AKO-DEEP-TINTED GLASS            | \$ 200.00 | UNITS ON THE GROUND NOW**      |                     |
| C49-REAR-WINDOW DEFOGGER         | \$ 225.00 |                                |                     |
| QTE-EZ LIFT POWER LOCK           | \$ 150.00 | DANA 559607-D PATROL           | \$ 29,138.48        |
|                                  |           |                                |                     |
| Total of C. Unpublished Options: |           |                                | \$ <b>31,078.48</b> |

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

E. Lot Insurance (for in-stock and/or equipped vehicles):

F. Contract Price Adjustment:

G. Additional Delivery Charge: 350 miles

H. Subtotal:

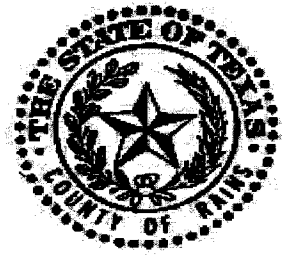
I. Quantity Ordered 2

J. Trade in:

K.

L. Total Purchase Price

\$ **167,183.96**



## RAINS COUNTY ORDER 1-2025

STATE OF TEXAS §  
COUNTY OF RAINS §

### WHEREAS:

**WHERE:** Primary Location Rains County Courthouse Courtroom  
Secondary location - Rains County Annex Courtroom

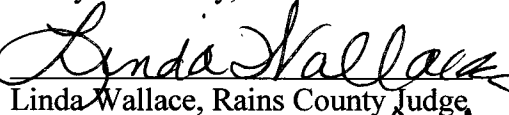
**WHEN:** 2<sup>nd</sup> & 4<sup>th</sup> Thursday of each month

**TIME:** 10:00 A.M.

|           |    |   |    |
|-----------|----|---|----|
| January   | 09 | & | 23 |
| February  | 13 | & | 27 |
| March     | 13 | & | 27 |
| April     | 10 | & | 24 |
| May       | 08 | & | 22 |
| June      | 12 | & | 26 |
| July      | 10 | & | 24 |
| August    | 14 | & | 28 |
| September | 11 | & | 25 |
| October   | 09 | & | 23 |
| November  | 13 | & | 26 |
| December  | 11 | & | 23 |

**ADOPTED** this the 23<sup>rd</sup> day of January, 2025.

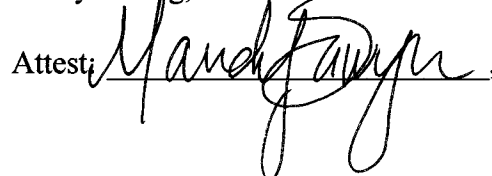
  
Jeremy Cook, Commissioner Precinct 1

  
Linda Wallace, Rains County Judge

  
Mike Willis, Commissioner Precinct 2

  
Korey Young, Commissioner Precinct 3

  
Lori Northcutt, Commissioner Precinct 4

Attest: , Mandy Sawyer, County Clerk



PERMISSION FOR ENTRY ON TO REAL PROPERTY

Name, Address & Phone No.

Date: 01-23-2025

Covey Ben Griffin  
150 RCR 1310  
Point, TX. 79472

I, Covey Ben Griffin hereby give permission to the County of  
Rains to enter onto my property for the following purpose(s):

- 1) To haul dirt from our ditches with Rains County Dump Trucks to a location  
on my property for me to dispose of at a later date.

Covey Ben Griffin  
Signature