

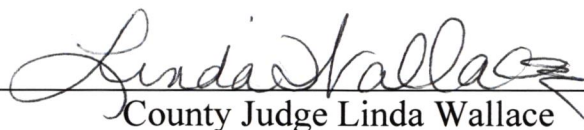
**NOTICE OF MEETING – COMMISSIONERS COURT**  
**RAINS COUNTY, TEXAS**

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **February 9, 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 approval for enrolling county employees for Cybersecurity Training
  - D. Discuss/take action regarding letter of engagement from Scott, Singleton & Fincher
  - E. Discuss/take action regarding accepting OMA and WIA for Judge Wallace
  - F. Discuss/take action regarding final plat for John Scott estates
  - G. Discuss/take action regarding
- 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 FEB -6 AM 9:54  
MANDY SAWYER  
COUNTY CLERK  
RAINS COUNTY TEXAS  
*K. Knapp*

THE STATE OF TEXAS

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§  
§  
§  
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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

**February 9, 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 **9th day of February 2023**, at **10:00 a.m.** with the following members of the court being present:

**County Judge Linda Wallace  
County Commissioner Mike Willis  
County Commissioner Korey Young  
County Commissioner Jeremy Cook  
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, February 9, 2023.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 9th day of February 2023.**

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

The meeting was called to order by Judge Linda Wallace.

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

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, Jason Roland led the 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<sup>1</sup>**

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<sup>1</sup> Environmental Enforcement Monthly January 2023 report

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

Moved by Commissioner Mike Willis, duly seconded by  
Commissioner Korey Young approve payment of account in the amount of \$135,085.61  
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy  
Cook, 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>7</sup>**

Moved by Commissioner Mike Willis, duly seconded by  
Commissioner Korey Young to approve payroll and personnel changes.  
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy  
Cook, Lori Northcutt and Linda Wallace.  
Court Members Voting No: None  
Court Members Abstaining: None  
Motion Carried
  2. **Sheriff's Report<sup>8</sup>**
  3. **District Clerks Report<sup>9</sup>**
  4. **County Clerks Report<sup>10</sup>**

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<sup>2</sup> Veteran's Services January 2023 report

<sup>3</sup> AgriLife January 2023 report

<sup>4</sup> RC Indigent Healthcare January 2023 report

<sup>5</sup> RC Library January 2023 report

<sup>6</sup> Payment of Accounts

<sup>7</sup> Personnel Changes

<sup>8</sup> RC Sheriff's Monthly Report

<sup>9</sup> RC District Clerk January 2023 report

<sup>10</sup> RC County Clerk January 2023 report

**5. Justice of the Peace Report<sup>11</sup>**

**6. Constable Report<sup>12</sup>**

Moved by Commissioner Korey Young, duly seconded by  
Commissioner Mike Willis to the Elected Officials monthly reports into the meeting minutes.  
Court Members Voting Aye: Mike Willis, Lori Northcutt and  
Linda Wallace.

Court Members Voting No: Korey Young, Jeremy Cook  
Court Members Abstaining: None  
Motion Carried

**C. Discuss/take action regarding approval for enrolling county employees for Cyber Security training.<sup>13</sup>**

Moved by Commissioner Mike Willis, duly seconded by  
Commissioner Jeremy Cook to approve enrollment of county employees in Cyber Security  
training.  
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy  
Cook, Lori Northcutt and Linda Wallace.

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

**D. Discuss/take action regarding letter of engagement from Scott, Singleton & Fincher.<sup>14</sup>**

Moved by Commissioner Mike Willis, duly seconded by  
Commissioner Korey Young to accept letter of engagement from Scott, Singleton & Fincher.  
Court Members Voting Aye: Mike Willis, Lori Northcutt and  
Linda Wallace.

Court Members Voting No: Korey Young, Jeremy Cook  
Court Members Abstaining: None  
Motion Carried

**E. Discuss/take action regarding accepting OMA and PIA for Judge Wallace.<sup>15</sup>**

Moved by Commissioner Korey Young, duly seconded by  
Commissioner Lori Northcutt accept OMA and PIA for Judge Wallace.  
Court Members Voting Aye: Mike Willis, Korey Young, Jeremy  
Cook, Lori Northcutt and Linda Wallace.

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

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<sup>11</sup> RC Justice of the Peace January 2023 report

<sup>12</sup> RC Constable January 2023 report

<sup>13</sup> Cybersecurity enrollment form

<sup>14</sup> Engagement Letter/Scott, Singleton, Fincher

<sup>15</sup> OMA PIA certificates



**F. Discuss/take action regarding final plat for John Scott Estates.**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to approve final plat for John Scott Estates.

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

Court Members Voting No: None

Court Members Abstaining: Lori Northcutt

Motion Carried

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

Moved by Korey Young, duly seconded by Mike Willis to adjourn.

Court Members Voting Aye: Mike Willis, Korey Young, Jeremy Cook, Lori Northcutt 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 10:36 a.m., Judge Linda Wallace declared Commissioners Court adjourned.

On this the 9th day of FEB, 2023, I, Mandy Sawyer, attest to the accuracy of this record.



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

# Rains County Invoice Register

2/7/2023 3:20 PM

Batch # 31316  
Batch Description Payables 02/09/23  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	900003570	2/5/2023	IT-CyberSec. Rene	002-1175-50685 Computer Soft	Check		160.00
ANDREWS CENTER	0223c	2/3/2023	HLth&Welf-Cash Re	002-1113-50340 MHMR Service	Check		667.75
APEX SUPPLY	20349880	1/3/2023	SHRF-Flush Actuat	002-1110-50480 Building Repai	Check		758.38
ARCOSA CRUSHED	A240725297	1/26/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		403.75
ARCOSA CRUSHED	A240725405	1/27/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		1,239.64
ARCOSA CRUSHED	A240725406	1/27/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		434.52
ARCOSA CRUSHED	A240724934	1/20/2023	RB-Crushed Concre	010-1150-50470 Road Material	Check		751.91
ARCOSA CRUSHED CONCRETE Total:							2,829.82
ASCO EQUIPMENT	RSA105666-2	1/25/2023	RB-Pad Foot Roller	010-1150-50423 Equip Lease/R	Check		4,182.00
BENSON BROS.	23-98748	1/25/2023	RB-Haul Loader	010-1150-50470 Road Material	Check		550.00
BRIGHT STAR -	Acct. 592	1/25/2023	RB-Water	010-1150-50383 Water	Check		32.00
BUDGET BUSINES	048459	2/3/2023	Mult Dept-Copier U	002-1003-50605 Copier Lease	Check		1.20
				002-1010-50605 Copier Lease	Check		15.23
				002-1030-50605 Copier Lease	Check		4.23
				002-1060-50605 Copier Lease	Check		16.07
				002-1065-50605 Copier Lease	Check		8.36
				002-1070-50605 Copier Lease	Check		20.80
				002-1080-50605 Copier Lease	Check		16.74
				002-1090-50605 Copier Lease	Check		16.03
				002-1100-50605 Copier Lease	Check		4.45

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1110-50605 Copier Lease	Check		31.02
				002-1114-50605 Copier Lease	Check		0.59
				002-1121-50605 Copier Lease	Check		0.60
				002-1122-50605 Copier Lease	Check		0.60
				002-1123-50605 Copier Lease	Check		0.60
				002-1124-50605 Copier Lease	Check		0.60
				010-1150-50605 Copier Lease	Check		11.45
				034-1125-50605 Copier Lease	Check		21.35
BUDGET BUSINESS SYSTEMS Total:							169.92
CHRISTUS TRINITY	Indigent Health	2/3/2023	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		63.35
CINTAS	5142142609	1/24/2023	RB-Med Supplies	010-1150-50350 Office Supplies	Check		75.80
CLAY JOHNSON	Cause #6388 Ald	1/19/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		350.00
CLAY JOHNSON	Cause #11376 Ja	1/19/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		150.00
CLAY JOHNSON LAW, P.C. Total:							500.00
CROSSROAD	13020	1/23/2023	RB-Tower Rent	010-1150-50423 Equip Lease/R	Check		300.00
DALLAS COUNTY T	517144	1/6/2023	JP-Autopsy	002-1090-50261 Autopsy & Tra	Check		2,150.00
DAVID'S TIRE	968476	1/30/2023	SHRF-Mounts,Patch	002-1110-50287 Vehicle Rep &	Check		75.00
DAVID'S TIRE	109037	1/28/2023	SHRF-Flat Fix	002-1110-50287 Vehicle Rep &	Check		15.00
DAVID'S TIRE	109038	2/3/2023	RB-Mounts	010-1150-50286 Equipment Mai	Check		30.00
DAVID'S TIRE	109035	1/23/2023	RB-Rotate & Balanc	010-1150-50287 Vehicle Rep &	Check		40.00

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DAVID'S TIRE	109036	1/25/2023	RB-Mount/Balance	010-1150-50287 Vehicle Rep &	Check		60.00
DAVID'S TIRE SHOP Total:							220.00
DIGITAL	9689	1/25/2023	EnvEnf-Vehicle Gra	002-1115-50287 Vehicle Rep &	Check		425.00
DIGITAL	9697	1/27/2023	RB-Signs	010-1150-50473 Road Signage	Check		183.00
DIGITAL GRAPHICS LLC Total:							608.00
DUKO OIL CO	D47807	1/26/2023	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		287.57
DUKO OIL CO	144578	2/2/2023	RB-50:1 Gas	010-1150-50440 Fuel & Oil	Check		83.61
DUKO OIL CO	D47813	2/1/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		156.72
DUKO OIL CO	D47396	1/20/2023	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		286.00
DUKO OIL CO	D47397	1/20/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		145.57
DUKO OIL CO	D47399	1/20/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		140.16
DUKO OIL CO	D47801	1/23/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		48.70
DUKO OIL CO	D47800	1/23/2023	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		306.43
DUKO OIL CO	D47803	1/24/2023	RB-Veh Fuel/DEF	010-1150-50440 Fuel & Oil	Check		303.60
DUKO OIL CO	D47806	1/25/2023	RB-Veh Fuel	010-1150-50440 Fuel & Oil	Check		234.86
DUKO OIL CO Total:							1,993.22
EAST TEXAS	1434366	2/1/2023	Maint-Fire Alarm M	002-1006-50480 Building Repai	Check		104.00
EMORY AUTO SUPP	347558	2/1/2023	RB-Chain Sharpeni	010-1150-50475 Tools & Small	Check		77.00
EMORY AUTOMOTI	26182	2/1/2023	SHRF-Alignment	002-1110-50287 Vehicle Rep &	Check		90.00
FEC ELECTRIC	3353272600	1/30/2023	CrtHs-Electricity	002-1006-50381 Electricity	Check		738.78

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				002-1070-50381 Electricity	Check		227.32
				002-1090-50381 Electricity	Check		227.32
				002-1100-50381 Electricity	Check		227.32
FEC ELECTRIC	334145601	1/30/2023	AgriLife-Electricity	002-1010-50381 Electricity	Check		992.90
FEC ELECTRIC	3332272200	1/30/2023	RB-Electricity	010-1150-50381 Electricity	Check		20.00
FEC ELECTRIC	3332615200	1/30/2023	RB-Electricity	010-1150-50381 Electricity	Check		9.81
FEC ELECTRIC	3341308800	1/30/2023	RB-Electricity	010-1150-50381 Electricity	Check		20.00
FEC ELECTRIC Total:							2,463.45
FRANK R. HUGHES	Cause #6114 Wri	1/25/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		1,250.00
FRONTIER	903473500008010	1/28/2023	IT-Directory List.	002-1175-50385 Telephone	Check		10.02
FUELMAN	BG1672518	1/30/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		1,008.57
FUELMAN	BG1740258	1/30/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,654.47
FUELMAN	BG2083012	1/30/2023	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		139.09
FUELMAN	BG2083016	1/30/2023	VA-Fuel	002-1114-50440 Fuel & Oil	Check		20.85
FUELMAN	BG2083014	1/30/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		64.05
FUELMAN	BG1672518	2/6/2023	RB-Fuel	010-1150-50440 Fuel & Oil	Check		421.90
FUELMAN	BG1740258	2/6/2023	SHRF-Fuel	002-1110-50440 Fuel & Oil	Check		1,465.05
FUELMAN	BG2083014	2/6/2023	Env Enf-Fuel	002-1115-50440 Fuel & Oil	Check		47.03
FUELMAN Total:							4,821.01
GASTON	1969	2/1/2023	RB-Dumpster	010-1150-50442 Dumpster	Check		76.00

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GRIFFIN COMMUNI	210988	1/26/2023	SHRF-Phones	002-1110-50385 Telephone	Check		984.00
GRIFFIN COMMUNI	210983	1/24/2023	ESI Card for Agrilif	002-1175-50364 Telephone Rep	Check		1,615.00
GRIFFIN COMMUNICATION & SECURITY							2,599.00
HART INTERCIVIC	091450	1/19/2023	Elect-Seals,Steel C	002-1007-50306 Election Suppli	Check		60.17
HOOTEN'S LAWN &	31126	1/31/2023	Maint-Lawn Care	002-1006-50284 Contr Grounds	Check		2,158.33
HOOTEN'S LLC	2301-059677	1/20/2023	SHRF-Mineral Spirit	002-1110-50480 Building Repai	Check		45.98
HOOTEN'S LLC	2301-051640	1/7/2023	SHRF-Paint	002-1110-50480 Building Repai	Check		52.99
HOOTEN'S LLC	2302-066359	2/2/2023	RB-Chains,Bar Oil,F	010-1150-50475 Tools & Small	Check		261.89
HOOTEN'S LLC	2302-066371	2/2/2023	RB-Chain Saw,Chai	010-1150-50475 Tools & Small	Check		489.12
HOOTEN'S LLC	2301-061993	1/24/2023	RB-Knobs,Bolts	010-1150-50286 Equipment Mai	Check		8.16
HOOTEN'S LLC	2301-062284	1/24/2023	RB-Foam Bar	010-1150-50286 Equipment Mai	Check		44.99
HOOTEN'S LLC	2301-048165	1/3/2023	Maint-Wood,Nails,S	002-1006-50480 Building Repai	Check		11.78
HOOTEN'S LLC Total:							914.91
HOPKINS COUNTY	Monthly Payment	2/7/2023	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 COUNTY	Monthly Payment	2/7/2023	354th Dist-Monthly	002-1003-50415 Secretary Co	Check		231.32
				002-1003-50502 Court Reporter	Check		557.06

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HUNT COUNTY Total:							788.38
HUNT REGIONAL M	Jail Inmate Hea	2/3/2023	IndHlth-Jail Health	002-1005-50311 Prisoner Healt	Check		656.67
INTEGRATED	Indigent/Jail I	2/3/2023	IndHlth-Ind/Jail He	002-1005-50310 Indigent Healt	Check		529.91
				002-1005-50311 Prisoner Healt	Check		1,842.26
INTEGRATED PRESCRIPTION							2,372.17
J & R DISCOUNT A	01NV002000	1/24/2023	SHRF-Wiper Blades	002-1110-50287 Vehicle Rep &	Check		27.90
J & R DISCOUNT A	01NV002266	2/1/2023	RB-DeIcer	010-1150-50475 Tools & Small	Check		12.66
J & R DISCOUNT A	01NV001832	1/19/2023	RB-Cylinder Head	010-1150-50287 Vehicle Rep &	Check		23.77
J & R DISCOUNT A	01NV002069	1/26/2023	RB-Fuel Cont Valve	010-1150-50287 Vehicle Rep &	Check		203.57
J & R DISCOUNT A	01NV002084	1/26/2023	RB-Heater/Coolant	010-1150-50287 Vehicle Rep &	Check		38.69
J & R DISCOUNT A	01NV002142	1/27/2023	RB-OilDry	010-1150-50475 Tools & Small	Check		47.80
J & R DISCOUNT A	01NV002119	1/27/2023	RB-Antifreeze,Trans	010-1150-50287 Vehicle Rep &	Check		49.89
				010-1150-50440 Fuel & Oil	Check		16.95
J & R DISCOUNT A	01NV002395	2/6/2023	VA-Key Fob Battery	002-1114-50287 Vehicle Rep &	Check		4.20
J & R DISCOUNT AUTO SUPPLY Total:							425.43
KULP FARMS ROCK	843151	2/6/2023	RB-Tree Removal	010-1150-50478 Subcontracted	Check		1,832.60
KULP FARMS ROCK	945296	2/6/2023	RB-Hauling/Fuel Su	010-1150-50440 Fuel & Oil	Check		365.40
				010-1150-50470 Road Material	Check		2,352.00
KULP FARMS ROCK & DIRT LLC Total:							4,550.00
LAW OFFICE OF	Cause #6353 Rus	1/19/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		400.00



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Batch # 31316  
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
LAW OFFICE OF	Cause #6311 She	1/19/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		300.00
						LAW OFFICE OF RACHEL FLATT Total:	700.00
LAWSON	9310261312	1/13/2023	RB-Bolts,Nuts,Clam	010-1150-50475 Tools & Small	Check		1,262.26
LAWSON	9310276989	1/19/2023	RB-Hyd Cap	010-1150-50475 Tools & Small	Check		43.15
						LAWSON PRODUCTS, INC. Total:	1,305.41
MAGNEGAS	00158720	1/31/2023	RB-Cylinders	010-1150-50475 Tools & Small	Check		53.08
MARTIN BRADDY	Cause #11381 Sp	1/19/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		150.00
MARTIN BRADDY	Cause #6086 Gra	1/19/2023	8th Dist-Trial Expen	002-1002-50501 Trial Expense	Check		400.00
						MARTIN BRADDY Total:	550.00
MIDWEST RADAR	172748	1/24/2023	SHRF-Radar Cert	002-1110-50286 Equipment Mai	Check		440.00
NATHANIEL G	28-2	2/3/2023	Judge-Christmas Li	002-1070-50398 Event Supplies	Check		2,000.00
NEW BENEFITS,	PY1112023	1/11/2023	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,	PY1252023	1/25/2023	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		191.13
				010-20218 Teladoc Premiums P	Check		33.24
						NEW BENEFITS, LTD. Total:	486.00
PEOPLES	0010604401	2/1/2023	IT-Phone/Internet	002-1175-50375 DSL/Internet	Check		1,750.00
				002-1175-50385 Telephone	Check		654.61

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Batch # 31316  
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
PEOPLES Total:							2,404.61
PETTY CASH	Grand Jury Sele	2/7/2023	8th Dist-Grand Jury	002-1002-50504 Dist Juror Exp	Check		1,000.00
POTTS FEED STOR	1158687	1/30/2023	RB-Salt for Annex/	010-1150-50475 Tools & Small	Check		35.96
POTTS FEED STOR	1158683	1/30/2023	RB-Salt for Supply	010-1150-50475 Tools & Small	Check		35.96
POTTS FEED STORE Total:							71.92
PRESTIGE	03-0768	1/19/2023	RB-Weed Killer	010-1150-50475 Tools & Small	Check		638.70
PRO ALIGN	13058	1/26/2023	RB-Alignment	010-1150-50287 Vehicle Rep &	Check		320.00
PRO ALIGN	13057	1/26/2023	RB-Alignment	010-1150-50287 Vehicle Rep &	Check		110.00
PRO ALIGN Total:							430.00
RADIOLOGY	Indigent Health	2/3/2023	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		20.05
REBECCA	Cause #10854 Fu	1/18/2023	354th Dist-Trial Exp	002-1003-50501 Trial Expense	Check		371.25
REBECCA	Cause #11180 Sc	1/18/2023	354th Dist-Trial Exp	002-1003-50501 Trial Expense	Check		787.50
REBECCA MCCAULEY BELL Total:							1,158.75
RELX INC.	3094325588	1/31/2023	CAtty-Software Sub	002-1030-50525 Law Library	Check		82.75
RICK'S OIL DEPOT	444007	1/24/2023	SHRF-Oil Change	002-1110-50287 Vehicle Rep &	Check		26.99
ROBERT JENKINS	Travel Reimburs	2/7/2023	JP-Seminar	002-1090-50370 Seminar Expe	Check		627.63
ROPER & WHITE	Cause #6363 Bar	1/25/2023	8th Dist-Trial Exp.	002-1002-50501 Trial Expense	Check		500.00
SARAH LATHAM-	Travel Allowanc	2/3/2023	AgriLife-Travel Allo	002-1010-50420 Travel Allowan	Check		222.70
SOUTH RAINS SUD	Acct. 316	1/18/2023	RB-Water	010-1150-50383 Water	Check		40.61
SOUTHERN TIRE M	4170067124	1/26/2023	RB-Tires	010-1150-50287 Vehicle Rep &	Check		695.04

# Rains County Invoice Register

2/7/2023 3:20 PM

Batch # 31316  
Batch Description Payables 02/09/23  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
SPARKLETTS	22084937 013023	1/30/2023	AgriLife-Water	002-1010-50383 Water	Check		71.95
SPARKLETTS	22084592 013023	1/30/2023	Annex-Water	002-1002-50383 Water	Check		9.40
				002-1003-50383 Water	Check		9.40
				002-1007-50383 Water	Check		15.04
				002-1030-50383 Water	Check		15.04
				002-1060-50383 Water	Check		15.04
				002-1065-50383 Water	Check		15.04
				002-1080-50383 Water	Check		15.03
SPARKLETTS	22078359 013023	1/30/2023	Judge/Arr. Bldg-Wa	002-1070-50383 Water	Check		51.22
				002-1085-50383 Water	Check		6.35
				002-1114-50383 Water	Check		6.36
				002-1115-50383 Water	Check		6.35
				002-1121-50383 Water	Check		6.36
				002-1122-50383 Water	Check		6.36
				002-1123-50383 Water	Check		6.36
				002-1124-50383 Water	Check		6.35
SPARKLETTS	22083757 013023	1/30/2023	JP-Water	002-1090-50383 Water	Check		26.47
SPARKLETTS Total:							288.12
STEPHEN GOWIN	Travel Allowanc	2/5/2023	AgriLife-Travel Allo	002-1010-50420 Travel Allowan	Check		636.22
SYNCB/AMAZON	BYMVCB	12/13/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		27.16

# Rains County Invoice Register

2/7/2023 3:20 PM

Batch # 31316  
Batch Description Payables 02/09/23  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
SYNCB/AMAZON	QNANX	12/13/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		10.99
SYNCB/AMAZON	KGJMFFYVF	12/13/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		17.97
SYNCB/AMAZON	MZZSY	12/13/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		98.83
SYNCB/AMAZON	HZEKUH	12/13/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		31.97
SYNCB/AMAZON	CGVVJK	12/13/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		43.96
SYNCB/AMAZON	NJPYU	12/16/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		302.77
SYNCB/AMAZON	PYO	12/18/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		29.95
SYNCB/AMAZON	CFUGOQ	12/22/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		26.15
SYNCB/AMAZON	BSMSAGEJ	12/22/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		30.08
SYNCB/AMAZON	BZSH	12/27/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		14.95
SYNCB/AMAZON	BAIFI	12/27/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		5.69
SYNCB/AMAZON	NRYGNMM	12/27/2022	Library-Laminating	034-1125-50350 Office Supplies	Check		27.99
SYNCB/AMAZON	CFCSWFBOLF	12/28/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		39.95
SYNCB/AMAZON	BKIIM	12/29/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		22.49
SYNCB/AMAZON	BVHBVBWF	12/29/2022	Library-Index Card	034-1125-50296 Programs	Check		35.41
SYNCB/AMAZON	CVBRAI	12/29/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		5.42
SYNCB/AMAZON	RNPTKZ	12/20/2022	Library-Books/DVD'	034-1125-50515 Library Materi	Check		(9.43)
SYNCB/AMAZON Total:							762.30
TCDRS	PY1112023	1/11/2023	TCDRS-Employee	002-20209 Accrued Retirement	Bank Draft / EFT		7,870.21
				010-20209 Accrued Retirement	Bank Draft / EFT		1,253.24

# Rains County Invoice Register

2/7/2023 3:20 PM

Batch # 31316  
Batch Description Payables 02/09/23  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				034-20209 Accrued Retirement	Bank Draft / EFT		239.74
TCDRS	PY1112023	1/11/2023	TCDRS-Employer &	002-20209 Accrued Retirement	Bank Draft / EFT		9,163.28
				010-20209 Accrued Retirement	Bank Draft / EFT		1,459.13
				034-20209 Accrued Retirement	Bank Draft / EFT		279.13
TCDRS	PY1252023	1/25/2023	TCDRS-Employee	002-20209 Accrued Retirement	Bank Draft / EFT		7,157.49
				010-20209 Accrued Retirement	Bank Draft / EFT		1,254.53
				034-20209 Accrued Retirement	Bank Draft / EFT		234.60
TCDRS	PY1252023	1/25/2023	TCDRS-Employer &	002-20209 Accrued Retirement	Bank Draft / EFT		8,333.40
				010-20209 Accrued Retirement	Bank Draft / EFT		1,460.63
				034-20209 Accrued Retirement	Bank Draft / EFT		273.14
TCDRS Total:							38,978.52
TEXAS	338664	2/1/2023	Auditor-Seminar	002-1085-50370 Seminar Expe	Check		150.00
TEXAS SOCIAL	9291709	1/26/2023	Judge-Dues	002-1070-50295 Dues	Check		35.00
TEXAS COMMISSI	TX1900000	1/28/2023	SHRF-Inst Proficien	002-1110-50370 Seminar Expe	Check		35.00
THE GOODYEAR	015-1183439	1/25/2023	SHRF-Tires	002-1110-50287 Vehicle Rep &	Check		2,141.42
TRANSUNION RISK	5820931-202301-	2/1/2023	CAtty-Software Sub	002-1030-50525 Law Library	Check		75.00
U.S. BANK	493396337	2/2/2023	JP-Copier Lease	002-1090-50605 Copier Lease	Check		57.79
UNITED AG & TURF	12399163	2/3/2023	RB-Service Call-Ba	010-1150-50286 Equipment Mai	Check		655.00
WELLS FARGO	5023446355	1/9/2023	Mult Dept-Copier L	002-1010-50605 Copier Lease	Check		57.95
				002-1030-50605 Copier Lease	Check		57.95

Rains County  
Invoice Register

2/7/2023 3:20 PM

Batch # 31316  
Batch Description Payables 02/09/23  
Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1065-50605 Copier Lease	Check		57.95
				002-1070-50605 Copier Lease	Check		57.95
				002-1080-50605 Copier Lease	Check		57.95
				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		8.28
				002-1115-50605 Copier Lease	Check		8.28
				002-1121-50605 Copier Lease	Check		8.27
				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
<b>Total</b>							<b>103,882.84</b>

**02/09/2023 Liability Payables**

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	2/17/2023	2-0225 HR Insurance Payable	\$547.24
Office of the Attorney General	ACH payment	2/17/2023	2-0228 Child Support Pay	\$282.93
United States Treasury	ACH payment	2/10/2023	2-0222 Payroll W/H & 2-0210 FICA	\$30,372.60
				<b>\$31,202.77</b>

+ \$103,882.84

= \$135,085.61



The Rains County Commissioners Court Approved and Signed the Payment of Accounts

this 9th day of FEB, 20 23.

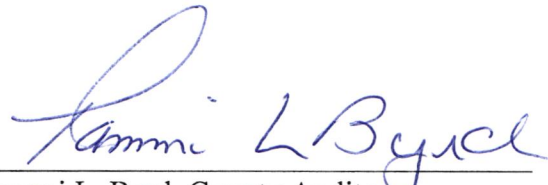
  
Linda Wallace, County Judge

  
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

**Position/Pay Changes**

**Keith Lewis** - Deputy pay increased from \$18.85 to \$19.85 on 1/20/23, for completion of probation. Already budgeted.

**Nace Hood** - Jailer pay increased from \$14.00 to \$14.50 on 1/20/23, for completion of probation. Already budgeted.

# **Environmental Enforcement**

## **Emergency Management**

### **Commissioners Court Report**

**January 2023**

The report this month will be **very short** and will contain very little detail due to the fact that my computer Hard Drive crashed last Wednesday during the icy weather. Jeff came and looked at it Friday, installed a new Hard Drive and restored my email through Outlook. However, none of my files, spreadsheets were backed up to One Drive. I have lost access to years of data. So, he is still trying to retrieve the files and I will know more Thursday or Friday. He said he may have to send the drive to Dallas for resurrection, which will be a hefty charge.

#### **Environmental Enforcement**

With that said, I know that we had 13 New OSSF applications total. I do not know how much revenue until I can reconstruct the data files.

I think we only had 3-4 new installations.

We had 3 complaints of possible violations, 4 have been investigated, 3 cleared and 1 is still open.

I am still working on the 10 acre rule situation. However, I must research some Court history before proceeding.

#### **Emergency Management**

We held our First open LEPC (Local Emergency Management Committee) meeting on January 24<sup>th</sup> at 11 am. The meeting was well attended with 36 in attendance, including Michael Glanville, Deaun Stinecipher and Brandon Moore with TDEM, as well as Judge Linda Wallace. Michael Glanville explained the function and purpose of the LEPC and the importance of the Local involvement. Our meeting was well received by the TDEM representatives.

I am continuing to research / revise the Basic volume of the Emergency Management Plan, which expires in April. Much to do there.

## **AGRICULTURE & NATURAL RESOURCES**

**Stephen Gowin - Extension Agent - Agriculture & Natural Resources**

- **TCAAA DIV Treasurer** - Rains Agent conducted district wide annual association enrollment as District Treasurer.
- **East Texas AgriLife Conference** - Agent assisted in holding the East Texas Agrilife Conference, this is a regional conference and there were 641 people in attendance.
- **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**

- **East Texas Fruit, Nut, & Vegetable Conference** - Agent assisted in holding the ETFNV Conference with other surrounding counties and there were 177 people in attendance.
- **East Texas AgriLife Conference** - Agent assisted in holding the East Texas Agrilife Conference, this is a regional conference and there were 641 people in attendance.
- **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.
- **Health Pod Cast Planning Meeting** - Agent met with Fannin County Agent to plan 2023 Pod Cast topics.
- **East Region AgriLife Conference** - Agent worked with region 4 and 5 agents on the annual conference in Tyler.
- **Adult Quilting Class** - Agent and Volunteers organized 7 week adult quilting class. 25 Participants
- **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**

- **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** - 113 Enrolled Members
- **4-H Sew Day** - Agent and TEEA members worked with 4-H youth on basic and advanced sewing skills.
- **Fort Worth Livestock Show and Rodeo** - Agents attended and supervised youth during the Fort Worth Livestock Show.
- **East Texas State Fair** - 4-H member competed in Academic Rodeo Fashion show with handmade garment.
- **4-H Meeting** - Agent held the monthly 4-H meeting there were 30 in attendance.
- **County Food Show and Educational Presentation Meeting** - Agents held meeting to assist youth with their project that are going to the District Food Show and County Roundup.

**Stephen Gowin**

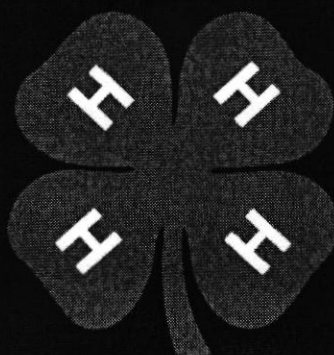
Agricultural & Natural Resources Agent

**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](http://rains.agrilife.org)

# TRAVEL PAYMENT REQUISITION

Title: County Agent

Dept: AgriLife Extension

Activity: January 2023 Travel

[illegible]

Personal Mileage @ \$.655 per Mile:	\$22270
-------------------------------------	---------


Meals:	\$0.00
--------	--------

Lodging (Receipts must be attached): \$0.00

Misc. (Reciepts must be attached):	\$0.00
------------------------------------	--------

**TOTAL AMOUNT TO BE REIMBURSED:** \$22270

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.

Signed: 

# TRAVEL PAYMENT REQUISITION

Pay to: Stephen Gowin

Title: County Agent

Dates: 1-1-2023 thru 1-31-2023

Dept: Texas A&M AgriLife Extension

Activity: Janaury Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	1/4/2023	Emory Area			166,118	166,132	14	Project visits around the Emory Area for animals going to Ft. Worth
TRV	1/5/2023	Emory Area			166,132	166,145	13	Errands to pick up supplies for the East Texas AgriLife Expo.
TRV	1/12/2023	Tyler	\$18.00		166,145	166,259	114	Set up for the East Texas AgriLife Expo.
TRV	1/13/2023	Tyler			166,374	166,488	114	Assisted in holding the East Texas AgriLife Expo
TRV	1/18/2023	Suphur Springs			166,594	166,664	70	Deposited checks for D-4 TCAAA and then went to the feed store in Como to get show supplies for 4-H members going to Fort Worth.
TRV	1/19/2023	Emory Area			166,664	166,683	19	Preparations on attending the Fort Worth Livestock Show.
TRV	1/20-1/24	Fort Worth	\$144.00		166,683	166,968	285	Attended and supervised youth at the Fort Worth Stock Show.
TRV	1/25/2023	Quitman			166,987	167,038	51	Met with County Agent to plan the Tri-County Beef and Forage Conference
TRV	1/26/2023	4-H Meeting			167,051	167,068	17	Held the Rains 4-H Club Meeting
TRV	1/30-1-/31	Home to Office			167,169	167,196	27	Agent went to the office 2 times during the ice storm to secure the plumbing in the office to protect it from the freeze.
TRV								
TRV								
TRV								
TRV								
TRV								
			\$162.00	\$0.00				
Total:							724	

TRV *Travel*

TRA *Training*

B *Breakfast*

L *Lunch*

D *Dinner*

Personal Mileage @ \$.655 per Mile:

\$474.22

Meals:

\$162.00

Lodging (Reciepts must be attached):

\$0.00

Misc. (Reciepts must be attached):

\$0.00

**TOTAL AMOUNT TO BE REIMBURSED:**

\$636.22

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: February 5, 2023

Signed: 





County Indigent Health Care Program (CIHCP)  
**Monthly Financial Report**

County Name: Rains Co. Indigent Health Report for (Month/Year): January 2023  
or  
Amendment of the Report for (Month/Year): \_\_\_\_\_

**I. Reimbursable Expenditures During This Report Month**

Physician Services	1.	\$902.84	
Prescription Drugs	2.	\$3,472.38	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$927.89	
Laboratory/X-Ray Services	5.	\$237.63	
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. \$5,540.74
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. \$5,540.74

**II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement**

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	42,907.95
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 Harder*

Signature of Person Submitting Form 105

02/03/2023

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
<b>Users</b>															
Cards Issued	23	10	27	21									81	332	-75.60%
Cards withdrawn	6	7	5	5									23	30	-23.33%
Total Registered Users	9884	9887	9909	9925	9925	9925	9925	9925	9925	9925	9925	9925	9925	9867	0.59%
% of county w/library card	90.56%	90.59%	90.79%	90.94%	90.94%	90.94%	90.94%	90.94%	90.94%	90.94%	90.94%	90.94%	90.94%	90.41%	0.59%
Visits	1156	1004	1085	958	0	0	0	0	0	0	0	0	4203	14787	-71.58%
<b>Collection Use</b>															
Total Collection Use	1843	1730	1753	1802	0	0	0	0	0	0	0	0	7128	21492	-66.83%
Checkouts															
Adult	545	600	558	512									2215	7811	-71.64%
Young Adult	4	21	23	27									75	242	-69.01%
Juvenile	255	259	199	239									952	3569	-73.33%
Renewals	523	373	449	432									1777	4833	-63.23%
DVD's	212	214	269	203									898	2879	-68.81%
ebooks	304	263	255	389									1211	3577	-66.14%
Holds Placed	26	25	23	19									93	319	-70.85%
Holds Filled	19	16	23	13									71	319	-77.74%
Overdues	79	71	80	69									299	846	-64.66%
Reference Transactions	66	58	55	51									230	838	-72.55%
Interlibrary Loan Transactions															
Total requests	8	8	7	15									38	62	-38.71%
Total filled	0	8	0	0									8	0	#DIV/0!
<b>Computer Use</b>															
Total Patron Sessions	135	126	114	124									499	1891	-73.61%
wifi usage	193	181	159	179									712	2169	-67.17%
Total Usage	328	307	273	303	0	0	0	0	0	0	0	0	1211	4060	-70.17%

<b>Collection Maintenance</b>															
Cataloging and Processing															
Titles added	104	111	87	44									346	956	-63.81%
Titles deleted	106	4	3	0									113	616	-81.66%
Holdings added	101	107	85	44									337	945	-64.34%
Holdings deleted	111	10	4	3									128	645	-80.16%
Current total titles	17490	17597	17681	17725	17725	17725	17725	17725	17725	17725	17725	17725	17383	17490	-0.61%
Current total items	17956	17753	17737	17697	17656	17656	17656	17656	17656	17656	17656	17656	17865	17956	-0.51%
Collection Development															
<b>Library Programs</b>															
Total Program Attendance	86	153	71	46	0	0	0	0	0	0	0	0	356	1645	-78.36%
# 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	3	0	0	0	0	0	0	0	0	13	54	-75.93%
Children	49	63	44	32	0	0	0	0	0	0	0	0	188	1017	-81.51%
Others	33	31	25	11	0	0	0	0	0	0	0	0	100	578	-82.70%
Average Attendance	28.667	51	23.6667	15.333333	0	0	0	0	0	0	0	0	29.6667	137.083	-78.36%
Reading Club Participants														162	-100.00%
Meadows Room															
Meetings	4	3	7	80	0	0	0	0	0	0	0	0	0	29	-100.00%
Attendance	18	10	80	0	0	0	0	0	0	0	0	0	0	397	-100.00%
Average Attendance	4.5	3.333333	11.4286	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	0									3	9	-66.67%
Hours	2	1	1	0									4	20	-80.00%

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/07/2023 AT 01:21pm  
01/01/2023 THRU 01/31/2023 - PAGE 1

**CIVIL DISTRIBUTIONS**

LANGUAGE ACCESS FUND	002-20250	30.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	50.00
COURT FACILITY FEE FUND	006-1230-40028	200.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	150.00
CONSOLIDATED COURT COST	2-002-0000-0260	371.00
CLERK FEE	4-002-0000-0026	1,102.40
CONSTABLE	4-002-0000-0036	75.00
COURT REPORTER/STENO	4-002-0000-0266	250.00
COURTHOUSE SECURITY	4-006-0000-0025	200.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	300.00
DC RECORDS MANAGEMENT	4-013-0000-0120	40.00
LAW LIBRARY	4-038-0000-0025	350.00
		<hr/>
		3,118.40

**CRIMINAL DISTRIBUTIONS**

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	5.53
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	0.57
SPECIALTY COURT PROGRAM	2-002-0000-0248	1.28
INDIGENT DEFENSE FUND	2-002-0000-0249	0.27
DNA	2-002-0000-0251	22.40
JURY REIMBURSE FEE	2-002-0000-0254	0.52
CHILD ABUSE PREVENTION	2-002-0000-0256	8.31
CONSOLIDATED COURT COST	2-002-0000-0260	401.85
TIME PAY	2-002-0000-0263	18.28
JUDICIAL SUPPORT	2-002-0000-0265	0.71
COURT APPTD ATTORNEY	2-002-0000-0267	141.93
SHERIFF	4-002-0000-0020	122.72
CLERK FEE	4-002-0000-0026	142.53
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.09
FINE	4-002-0000-0028	710.50
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	54.81
COURTHOUSE SECURITY	4-006-0000-0025	21.46
DC RECORDS MANAGEMENT	4-013-0000-0120	0.32
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	8.92
		<hr/>
		1,663.00

**GENERAL DISTRIBUTIONS**

CLERK FEE	4-002-0000-0026	1,840.60
		<hr/>
		1,840.60

TOTAL DISBURSEMENTS:	6,622.00
CREDIT CARD CHARGES:	(1,534.00)
EFILING CC CHARGES:	(2,041.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00
	<hr/>
TOTAL DEPOSIT:	3,047.00

**NON-DISBURSED FEES**

REGISTRY:	125.00
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/07/2023 AT 01:21pm  
01/01/2023 THRU 01/31/2023 - PAGE 2

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TOTAL RECEIVED: 3,172.00

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SUMMARY BREAKDOWN

TOTAL FINE	710.50
TOTAL ALL OTHER FEES	5,911.50
TOTAL	<u>6,622.00</u>

OVER/SHORT

\$ \_\_\_\_\_.

CHECKS	2,267.60
CASH	869.40
CASH REFUND	(0.00)
MONEY ORDER	35.00
CREDIT CARD	1,534.00
EFILING COLL CC	2,041.00
EF UNCOLLECTED	1,186.00
EFILE TOTAL	3,227.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	6,747.00

RECEIPT NO. 230929 TO 231050

EXCLUDING TS/WF/NC/UN RECEIPT NO. 230937, 231001

ALL RECEIPT NO. 230929 TO 231050

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/08/2023 AT 12:33pm  
01/01/2023 THRU 01/31/2023 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

JUDGE	002-1060-40025	48.69
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	6.96
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	46.38
LCCC-CLERK OF THE COURT	002-1060-40025	92.74
FINE COURT	002-1060-40027	749.00
CCC	002-20260	340.81
RECORDS PRESERVATION	004-1200-40025	57.96
COURTHOUSE SECURITY	006-1230-40025	23.18
CC TECHNOLOGY FUND	033-1060-40025	9.28

**1,375.00**

**GENERAL DISTRIBUTIONS**

COUNTY CLERK	002-1060-40025	1,255.90
MARRIAGE STATE	002-20130	180.00
COURTHOUSE SECURITY	006-1230-40025	8.00
RECORDS ARCHIVE	014-1060-40025	60.00
VITALS ARCHIVE	021-1060-4025	10.00

**1,513.90**

**PROBATE DISTRIBUTIONS**

COUNTY JURY FUND	002-0000-40150	50.00
COURT REPORTER SERVICES FUND	002-0000-40160	125.00
CONSTABLE SERVICE	002-1055-40036	375.00
ADMIN OATH OR AFF WITH CERT-SEAL	002-1060-40025	2.00
APPROVING A BOND	002-1060-40025	5.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	280.00
COUNTY CLERK	002-1060-40025	198.00
PROPOSED ORDER	002-1060-40025	2.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	75.00
LANGUAGE ACCESS FUND	002-20250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	25.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	10.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	75.00
COURTHOUSE SECURITY FUND	006-1230-40025	100.00
COURT FACILITY FEE FUND	006-1230-40028	100.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	25.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	70.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	140.00
COUNTY LAW LIBRARY FUND	038-1700-40025	175.00

**1,847.00**

**PROPERTY DISTRIBUTIONS**

COUNTY CLERK	002-1060-40025	3,357.00
COURTHOUSE SECURITY	006-1230-40025	190.00
RECORDS ARCHIVE	014-1060-40025	1,900.00

**5,447.00**

<b>TOTAL DISBURSEMENTS:</b>	<b>10,182.90</b>
<b>CREDIT CARD CHARGES:</b>	<b>(951.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,847.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(1,331.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>1,356.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/08/2023 AT 12:33pm  
01/01/2023 THRU 01/31/2023 - PAGE 2

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TOTAL DEPOSIT:	7,409.90
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<u>NON-DISBURSED FEES</u>	
PRESERVATION:	20.00
(PAYMENTS BY C.C. <u>ONLY</u> ) PRESERVATION:	40.00
MANAGEMENT:	1,700.00
(PAYMENTS BY C.C. <u>ONLY</u> ) MANAGEMENT:	80.00
MANAGEMENT - CCRMF:	90.00
(PAYMENTS BY C.C. <u>ONLY</u> ) MANAGEMENT - CCRMF:	30.00
TOTAL RECEIVED:	9,369.90

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SUMMARY BREAKDOWN

TOTAL FINE	749.00
TOTAL ALL OTHER FEES	9,433.90
TOTAL	10,182.90

OVER/SHORT \$ \_\_\_\_\_.

CHECKS	7,927.90
CASH	1,434.00
CASH REFUND	(0.00)
MONEY ORDER	8.00
CREDIT CARD	951.00
EFILING COLL CC	1,847.00
EF UNCOLLECTED	775.00
EFILE TOTAL	2,622.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	12,167.90

RECEIPT NO. 249633 TO 249835

EXCLUDING TS/WF/NC/UN RECEIPT NO. 249642, 249647, 249648, 249656, 249827, 249830

ALL RECEIPT NO. 249633 TO 249835

## JANUARY 2023

NUMBER OF CITATIONS ISSUED/CASES FILED: 151

<u>DPS:</u>	<u>SHERIFF'S DEPT.:</u>	<u>GAME WARDEN:</u>	<u>RAINS ISD:</u>	<u>ENV.</u>
88	57	6	0	0

FINES, COSTS, FEES, COLLECTED: \$20,767.00

SMALL CLAIMS/CIVIL SUITS FILED: 41

EVICITONS CASES HEARD: 4

CASES APPEALED: 1

SEARCH WARRANTS: 2

JUVENILE HEARINGS: 0

EMERGENCY PROTECTIVE ORDERS: 2

PROPERTY HEARINGS: 0

MAGISTRATE WARNINGS: 50

FELONY WARRANTS: 4

CLASS C WARRANTS: 2

WEDDINGS: 2





## **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 January 1 to 31, 2021

Number of citations and writs received 37

Number of citations and writs served 35

### **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 6

Total Fees Collected \$575

# TEXAS ASSOCIATION *of* COUNTIES



## Cybersecurity Course Enrollment Form for Counties

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Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to [SecurityTraining@county.org](mailto:SecurityTraining@county.org)** or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit [county.org/cybersecurity](http://county.org/cybersecurity).

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2023. Enrollment is available on a rolling basis through July 30, 2023.

**Printed Name**

Linda Wallace

**County Name**

Rains

**Authorized Signature**

Linda Wallace

**Date**

2-9-2023

## Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Cricket Kiser

Email of Administrator: cricket.kiser@co.rains.tx.us

Phone Number of Administrator: 903 473-5020

Position/Office of Administrator: Admin. Assistant to Co. Judge

## County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Jeff Post

Email of Registrant: support@jeffpost.com

Phone Number of Registrant: 903 439 8082

## Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: \_\_\_\_\_

Email of Administrator: \_\_\_\_\_

Phone Number of Administrator: \_\_\_\_\_

Position/Office of Administrator: \_\_\_\_\_

Name of Administrator: \_\_\_\_\_

Email of Administrator: \_\_\_\_\_

Phone Number of Administrator: \_\_\_\_\_

Position/Office of Administrator: \_\_\_\_\_

Name of Administrator: \_\_\_\_\_

Email of Administrator: \_\_\_\_\_

Phone Number of Administrator: \_\_\_\_\_

Position/Office of Administrator: \_\_\_\_\_



# SCOTT, SINGLETON, FINCHER AND COMPANY, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

4815-A KING STREET  
TELEPHONE 903-455-4765  
FAX 903-455-5312  
GREENVILLE, TEXAS 75401

Member:  
Governmental Audit Quality Center

Members of:  
American Institute of  
Certified Public Accountants

Texas Society of  
Certified Public Accountants

January 31, 2023

To the Honorable County Judge and  
Members of the Commissioner's Court  
Rains County, Texas

We are pleased to confirm our understanding of the services we are to provide Rains County, Texas for the year ended September 30, 2022.

## **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, the aggregate remaining fund information and the disclosures, which collectively comprise the basic financial statements of Rains County, Texas as of and for the year ended September 30, 2022. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Rains County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Rains County's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedule – General Fund
- 3) Budgetary Comparison Schedule – Road and Bridge Fund
- 4) Schedule of Changes in Net Pension Liability and Related Ratios
- 5) Schedule of Pension Contributions
- 6) Schedule of Changes in Total OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies Rains County, Texas' financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining Balance Sheet – Non-Major Governmental Funds
- 2) Combining Statement of Revenues, Expenditures and Changes in Fund Balance – Non-Major Governmental Funds

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

#### 1) Roster of Public Officials

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

#### Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

#### Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal

control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Net realizable value of receivables.
- Revenue recognition policies
- Accounting for grant awards
- Compliance with grant requirements

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Rains County's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

#### **Other Services**

We will also assist in preparing the financial statements of Rains County, Texas in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

#### **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.



The audit documentation for this engagement is the property of Scott, Singleton, Fincher and Company, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to applicable regulators or their designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Scott, Singleton, Fincher and Company, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to applicable regulators or their designee. The Regulator, or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Tommy Nelson is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit on mutually agreed upon dates and to issue our reports as soon as possible thereafter.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will range from \$27,500 to \$31,000. The number and extent of any required audit adjusting entries will have a direct bearing on the final cost specified above. Rains County, Texas will be required to adopt GASB Statement Number 87, *Leases*, during 2022. Assistance, if any, provided to assist with compliance with this standard will be billed separately from the above audit fee at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

#### Reporting

We will issue a written report upon completion of our audit of Rains County, Texas' financial statements. Our report will be addressed to the Commissioner's Court and management of Rains County, Texas. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Rains County, Texas and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

*Scott, Singleton, Fincher and Company, PC*

Scott, Singleton, Fincher and Company, PC

#### RESPONSE:

This letter correctly sets forth the understanding of Rains County, Texas.

Management signature: Tommy L Byrd

Title: County Auditor

Date: 2-9-2023

Governance signature: Rinda Wallace

Title: Rains County Judge

Date: 2-9-2023

**Linda Wallace**

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**From:** Office of the Attorney General <noreply@texasattorneygeneral.gov>  
**Sent:** Friday, January 27, 2023 4:02 PM  
**To:** Linda Wallace  
**Subject:** Open Meetings Act Training Confirmation and Certificate

## CERTIFICATE *of* COURSE COMPLETION

### Open Meetings Act

I, **Linda Wallace**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 27th of January, 2023.



*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.

**Linda Wallace**

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**From:** Office of the Attorney General <noreply@texasattorneygeneral.gov>  
**Sent:** Friday, January 27, 2023 2:58 PM  
**To:** Linda Wallace  
**Subject:** Public Information Act Training Confirmation and Certificate

## CERTIFICATE *of* COURSE COMPLETION

### Public Information Act

I, **Linda Wallace**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 27th of January, 2023.



*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.