

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **Thursday, March 28, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - 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 approving the Final Plat for Lot 61-R Tawakoni Marina Estates.
 - E. Discuss/take action regarding accepting Proclamation #1-2024 proclaiming April 2024 as Child Abuse Prevention Month.
 - F. Discuss/take action regarding accepting the Northeast Texas Resource Conservation and Development Area Inc. 2023 Annual Report & Financial Statement into the Minutes.
 - G. Discuss/take action regarding getting Quotes for a Quarterly Pest Control Service.
 - H. Discuss/take action on reviewing the Field Observation Report from Harris Craig Architects, Inc regarding the Justice Center.
 - I. Discuss/take action regarding declaring Surplus Property as Salvage for Auctioning.
 - J. Discuss/take action selecting an Auction Company.
 - K. Discuss/take action regarding closing the County Offices on April 8, 2024 due to the Solar Eclipse.
 - L. Discuss/take action regarding accepting 2 Completion Certificates for Commissioner Lori Northcutt.
 - M. Discuss/take action regarding approving the Final Plat for Cedar Creek Properties, Phase 2.
 - N. Discuss/take action regarding accepting a donation of Stuffed Animals for the Rains County Sheriff's Department from the Emory Methodist Women.
 - O. Discuss/take action regarding approving the Re-Plat of Tracts 2, 3 & 4 of The Dougherty Estates Development, Serenity Point.

FILED FOR RECORD
2024 MAR 25 AM 9:48
RANDY SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS
BY: M. Stager

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

March 28, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **28th day of March 2024**, at **10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-officio

The agenda was prepared by the Judge’s office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, March 28, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 28th day of March, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve the ROW and Permits for RCR 1320.

1 ROW for RCR 1320

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.**
 - b. **Payment of accounts ²**

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Jeremy Cook to approve payment of account in the amount of \$311,099.95.

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

- b. **Monthly/Quarterly Report (If present)**
Payroll & Personnel ³

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Korey Young to accept the changes to payroll/personal 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

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

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

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

Court Members Voting No: None
Court Members Abstaining: None

2 Payment of Accounts
3 Payroll and Personnel

Motion Carried

D. Discuss/take action regarding approving the final plat for Lot 61-R Tawakoni Marina Estates.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the final plat for Lot 61-R Tawakoni Marina Estates.

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 accepting Proclamation #1-2024 proclaiming April 2024 as Child Abuse Prevention Month.⁴

Moved by Commissioner Lori Northcutt duly seconded by Commissioner Korey Young to accept Proclamation #1-2024 proclaiming April 2024 as Child Abuse Prevention Month 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

F. Discuss/take action regarding accepting the Northeast Texas Resource Conservation and Development Area Inc. 2023 Annual Report & Financial Statement into the minutes.⁵

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to accept the Northeast Texas Resource Conservation and Development Area Inc. 2023 Annual Report & Financial Statement 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

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

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve getting quotes for a quarterly pest control service.

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

4 Proclamation #1-2024 Child Abuse Month

5 Northeast Texas RC&D annual report and financial statement

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

H. Discuss/take action on reviewing the Field Observation Report from Harris Craig Architects, Inc. regarding the Justice Center. ⁶

N/A

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

N/A

J. Discuss/take action selecting an auction company.

N/A

K. Discuss/take action regarding closing the County Offices on April 8, 2024 due to the Solar Eclipse.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve closing the County Offices on April 8, 2024 due to the Solar Eclipse.

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

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

**Amended motion: Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook, to approve closing county offices on April 8, 2024 due to the Solar Eclipse with the exception of vital offices such as the County Road and Bridge and Sheriff'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

L. Discuss/take action regarding accepting 2 Completion Certificates for Commissioner Lori Northcutt.⁷

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept 2 Completion Certificates for Commissioner Lori Northcutt 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

6 Field Observation Report

7 Commissioner Northcutt Completion Certificates

Motion Carried

M. Discuss/take action regarding approving the final plat for Cedar Creek Properties, Phase 2.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Corey Young to approve the final plat for Cedar Creek Properties, Phase 2.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

N. Discuss/take action regarding accepting a donation of stuffed animals for the Rains County Sheriff's Department from the Emory Methodist Women.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept a donation of stuffed animal for the Rains County Sheriff's Department from the Emory Methodist Women.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

O. Discuss/take action regarding approving the re-plat of tracts 2,3 & 4 of The Dougherty Estates Development, Serenity Point.

Moved by Commissioner Corey Young, duly seconded by Commissioner Jeremy Cook to approve re-plat of tracts 2,3, & 4 of The Dougherty Estates Development, Serenity Point.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

V. Administrative Court Activities and Comments.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to adjourn.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Corey Young, 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 **10:41 a.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 28th day of March 2024, I, Mandy Sawyer, attest to the accuracy of this record.



Mandy Sawyer

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



**COUNTY OF RAINS
ROAD & BRIDGE ADMINISTRATION**



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

January 31, 2024

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

Dear Ms. Harper:

RE: Notice of Proposed Construction across Rains County Road 1320 for FEC Member Robert Shine and Work Order No. 2024033754 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

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

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

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

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

Approved by Rains County Road and Bridge Administrator this March 28, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CHP

STATE GRANTS

Rains County
Invoice Register

Batch # 81954
Batch Description State Grants 03-28-2024
Bank Account Name CASH IN BANK - STATE GRANTS

3/26/2024 2:08 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CAMEO SUITE	CST-2023-154	3/22/2024	Env Enf-Training	054-1115-50370 Seminar Expe	Manual Check	0011	400.00

Total 400.00

Rains County Invoice Register

Batch # 71938
 Batch Description Payables 03-28-2024
 Bank Account Name Consolidated Cash

3/26/2024 2:09 PM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
3AM	100000440	1/17/2024	IT-Annex Port	002-1175-50475 Tools & Small	Check		399.00
3AM	100000546	3/1/2024	IT-Monthly Service	002-1175-50603 IT/Website Ma	Check		1,725.00
3AM	100000558	3/1/2024	IT-SHRF Monthly S	002-1175-50603 IT/Website Ma	Check		1,150.00
3AM	100000564	3/5/2024	IT-CyberSec. Rene	002-1175-50685 Computer Soft	Check		160.00
3AM	100000586	3/15/2024	IT-SHRF Cybersec.	002-1175-50685 Computer Soft	Check		80.00
3AM HOLDINGS DBA POSTCOM Total:							3,514.00
ACTION CLEANING	T35881	3/22/2024	RB-Power Wash Se	010-1150-50286 Equipment Mai	Check		275.20
ADVANCED DIESEL	24085	3/14/2024	RB-Service Filters	010-1150-50287 Vehicle Rep &	Check		1,568.53
AFLAC	PY362024	3/6/2024	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabi	Check		116.58
				010-20320 Aflac Premium Liabi	Check		18.63
AFLAC	PY362024	3/6/2024	AFLAC Life (taxable	002-20320 Aflac Premium Liabi	Check		31.32
AFLAC	PY362024	3/6/2024	AFLAC Accident (pr	002-20320 Aflac Premium Liabi	Check		142.45
				010-20320 Aflac Premium Liabi	Check		31.68
				034-20320 Aflac Premium Liabi	Check		16.20
AFLAC	PY362024	3/6/2024	AFLAC Spec Event	002-20320 Aflac Premium Liabi	Check		32.82
AFLAC	PY362024	3/6/2024	AFLAC Hospitalizati	002-20320 Aflac Premium Liabi	Check		21.12
AFLAC	PY362024	3/6/2024	AFLAC Accident (po	002-20320 Aflac Premium Liabi	Check		5.94
AFLAC	PY362024	3/6/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabi	Check		54.66
AFLAC	PY3202024	3/20/2024	AFLAC Cancer (pre-	002-20320 Aflac Premium Liabi	Check		116.58
				010-20320 Aflac Premium Liabi	Check		18.63

Rains County Invoice Register

Batch # 71938
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
AFLAC	PY3202024	3/20/2024	AFLAC Life (taxable	002-20320 Aflac Premium Liabli	Check		31.32
AFLAC	PY3202024	3/20/2024	AFLAC Accident (pr	002-20320 Aflac Premium Liabli	Check		142.45
				010-20320 Aflac Premium Liabli	Check		31.68
				034-20320 Aflac Premium Liabli	Check		16.20
AFLAC	PY3202024	3/20/2024	AFLAC Spec Event	002-20320 Aflac Premium Liabli	Check		32.82
AFLAC	PY3202024	3/20/2024	AFLAC Hospitalizati	002-20320 Aflac Premium Liabli	Check		21.12
AFLAC	PY3202024	3/20/2024	AFLAC Accident (po	002-20320 Aflac Premium Liabli	Check		5.94
AFLAC	PY3202024	3/20/2024	AFLAC Disability (ta	002-20320 Aflac Premium Liabli	Check		54.66
			AFLAC Total:				942.80
ALL AMERICAN	B24-2624	3/20/2024	Env Enf-Tire Recycli	002-1115-50441 TIRE RECYCLI	Check		1,950.00
ALLIED NATIONAL	PY362024	3/6/2024	Dental Insur (Empl	002-20225 HR Insurance Payabl	Check		1,856.00
				002-20225 HR Insurance Payabl	Check		28.14
				010-20225 HR Insurance Payabl	Check		352.00
				034-20225 HR Insurance Payabl	Check		32.00
ALLIED NATIONAL	PY362024	3/6/2024	Dependent Dental	002-20225 HR Insurance Payabl	Check		400.19
				010-20225 HR Insurance Payabl	Check		93.24
ALLIED NATIONAL	PY3122024	3/12/2024	Dental Insur (Empl	010-20225 HR Insurance Payabl	Check		(32.00)
ALLIED NATIONAL	PY3202024	3/20/2024	Dental Insur (Empl	010-20225 HR Insurance Payabl	Check		(32.00)
ALLIED NATIONAL	PY3202024	3/20/2024	Dependent Dental	002-20225 HR Insurance Payabl	Check		400.19
				010-20225 HR Insurance Payabl	Check		93.24

Rains County Invoice Register

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ALLIED NATIONAL INSURANCE Total:							3,191.00
ARCOSA CRUSHED	A240756876	3/13/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		412.68
ARCOSA CRUSHED	A240757000	3/14/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		444.60
ARCOSA CRUSHED CONCRETE Total:							857.28
AT&T MOBILITY	287339571419	3/15/2024	Enverf/Judge-Cell	002-1115-50443 Mobile Network	Check		180.69
ATMOS ENERGY	3021238810	3/8/2024	Annex-Gas	002-1002-50382 Gas	Check		11.38
				002-1003-50382 Gas	Check		11.38
				002-1006-50382 Gas	Check		11.38
				002-1007-50382 Gas	Check		11.38
				002-1030-50382 Gas	Check		17.07
				002-1060-50382 Gas	Check		17.07
				002-1065-50382 Gas	Check		17.07
				002-1075-50382 Gas	Check		11.38
				002-1080-50382 Gas	Check		5.68
ATMOS ENERGY	3021239006	3/8/2024	Arr Bldg-Gas	002-1085-50382 Gas	Check		18.39
				002-1114-50382 Gas	Check		18.39
				002-1115-50382 Gas	Check		18.69
				002-1121-50382 Gas	Check		18.39
				002-1122-50382 Gas	Check		18.39
				002-1123-50382 Gas	Check		18.39

Rains County Invoice Register

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Batch # 71938
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ATMOS ENERGY	3044128717	3/8/2024	Driver Lic-Gas	002-1006-50382 Gas	Check		18.39
ATMOS ENERGY	3024945578	3/8/2024	Constable-Gas	002-1006-50382 Gas	Check		91.98
ATMOS ENERGY	4037099191	3/8/2024	Library-Gas	002-1055-50382 Gas	Check		47.62
ATMOS ENERGY	3044145298	3/8/2024	SHRF/Jail-Gas	034-1125-50382 Gas	Check		47.63
ATMOS ENERGY	3044145298	3/8/2024	SHRF/Jail-Gas	002-1109-50382 Gas	Check		88.88
ATMOS ENERGY	3044145298	3/8/2024	SHRF/Jail-Gas	002-1110-50382 Gas	Check		362.69
ATMOS ENERGY Total:							1,244.30
BOOK SYSTEMS, I	137833	3/12/2023	Library-Subscriptio	034-1125-50515 Library Materi	Check		362.68
BRIGHT STAR -	Acct. 592	2/27/2024	RB-Water	010-1150-50383 Water	Check		1,490.00
BRODART CO	636698	3/8/2024	Library-Laminate R	034-1125-50350 Office Supplies	Check		34.00
BRODART CO	636698	3/8/2024	Library-Laminate R	034-1125-50350 Office Supplies	Check		130.18
BRODART CO	B6759539	3/11/2024	Library-Books	034-1125-50515 Library Materi	Check		154.33
BRODART CO Total:							284.51
CDW-G	PX99767	3/5/2024	IT-CClerk Laptop	051-1175-50675 Computer Equ	Check		1,790.81
CHRISTUS TRINITY	Indigent Health	3/22/2024	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		457.67
CITIBANK	3651564149	3/3/2024	Mult Dept-Credit C	002-20150 Citibank Purchase C	Check		8,649.46
CITY OF EMORY	Acct. 108	3/15/2024	Constable-Water	002-1006-50383 Water	Check		21.94
CITY OF EMORY	Acct. 108	3/15/2024	Constable-Water	002-1055-50383 Water	Check		21.95
CITY OF EMORY	Acct. 111	3/15/2024	SHRF/Jail-Water	002-1109-50383 Water	Check		255.80
CITY OF EMORY	Acct. 111	3/15/2024	SHRF/Jail-Water	002-1110-50383 Water	Check		255.79

Rains County Invoice Register

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITY OF EMORY	Acct. 295	3/15/2024	Library-Water	034-1125-50383 Water	Check		187.97
CITY OF EMORY	Acct. 611	3/15/2024	Crths-Water	002-1006-50383 Water	Check		114.86
				002-1070-50383 Water	Check		35.34
				002-1090-50383 Water	Check		35.34
				002-1100-50383 Water	Check		35.34
CITY OF EMORY	Acct. 761	3/15/2024	AgriLife-Water	002-1010-50383 Water	Check		94.46
CITY OF EMORY	Acct. 764	3/15/2024	Arr Bldg-Water	002-1085-50383 Water	Check		6.63
				002-1114-50383 Water	Check		6.63
				002-1115-50383 Water	Check		6.74
				002-1121-50383 Water	Check		6.63
				002-1122-50383 Water	Check		6.63
				002-1123-50383 Water	Check		6.63
				002-1124-50383 Water	Check		6.63
CITY OF EMORY	Acct. 781	3/15/2024	Adv Ctr-Water	002-1006-50383 Water	Check		90.05
CITY OF EMORY	Acct. 836	3/15/2024	Annex-Water	002-1002-50383 Water	Check		33.14
				002-1003-50383 Water	Check		33.14
				002-1006-50383 Water	Check		33.14
				002-1007-50383 Water	Check		33.14
				002-1030-50383 Water	Check		49.71
				002-1060-50383 Water	Check		49.71

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
COUNTY	SOP019142	3/13/2024	IT-Email Accts	002-1175-50603 IT/Website Ma	Check		503.23
COUNTY JUDGES & 2024 Dues		3/12/2024	Judge-Dues	002-1070-50295 Dues	Check		2,160.00
DAVID HARVEY	Travel Reimburs	3/14/2024	VA-Training	002-1114-50370 Seminar Expe	Check		159.68
DAVID'S TIRE	2000352	3/11/2024	SHRF-Rotation	002-1110-50287 Vehicle Rep &	Check		15.00
DEARBORN LIFE	PY362024	3/6/2024	DN Life & AD&D (E	002-20225 HR Insurance Payabl	Check		389.85
				002-20225 HR Insurance Payabl	Check		191.52
				010-20225 HR Insurance Payabl	Check		76.25
				034-20225 HR Insurance Payabl	Check		6.63
DEARBORN LIFE	PY362024	3/6/2024	Supp Life/AD&D-E	002-20225 HR Insurance Payabl	Check		324.06
				010-20225 HR Insurance Payabl	Check		69.05
				034-20225 HR Insurance Payabl	Check		11.98
DEARBORN LIFE	PY362024	3/6/2024	Short Term Disabili	002-20225 HR Insurance Payabl	Check		160.64
				010-20225 HR Insurance Payabl	Check		59.20
DEARBORN LIFE	PY362024	3/6/2024	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl	Check		11.43
				010-20225 HR Insurance Payabl	Check		1.27
				034-20225 HR Insurance Payabl	Check		1.27
CITY OF EMORY Total:							1,526.78

Rains County Invoice Register

Batch # 71938
 Batch Description Payables 03-28-2024
 Bank Account Name Consolidated Cash

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DEARBORN LIFE	PY362024	3/6/2024	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl Check			69.21
				010-20225 HR Insurance Payabl Check			5.99
DEARBORN LIFE	PY362024	3/6/2024	Long Term Disabilti	002-20225 HR Insurance Payabl Check			13.66
				010-20225 HR Insurance Payabl Check			51.12
DEARBORN LIFE	PY3122024	3/12/2024	DN Life & AD&D (E	010-20225 HR Insurance Payabl Check			(6.63)
DEARBORN LIFE	PY3202024	3/20/2024	DN Life & AD&D (E	010-20225 HR Insurance Payabl Check			(6.63)
DEARBORN LIFE	PY3202024	3/20/2024	Supp Life/AD&D-E	002-20225 HR Insurance Payabl Check			395.96
				010-20225 HR Insurance Payabl Check			59.73
				034-20225 HR Insurance Payabl Check			11.98
DEARBORN LIFE	PY3202024	3/20/2024	Short Term Disabilti	002-20225 HR Insurance Payabl Check			160.64
				010-20225 HR Insurance Payabl Check			43.90
DEARBORN LIFE	PY3202024	3/20/2024	Supp Life/AD&D-Ch	002-20225 HR Insurance Payabl Check			11.43
				010-20225 HR Insurance Payabl Check			(1.27)
				034-20225 HR Insurance Payabl Check			1.27
DEARBORN LIFE	PY3202024	3/20/2024	Supp Life/AD&D-Sp	002-20225 HR Insurance Payabl Check			69.21
				010-20225 HR Insurance Payabl Check			5.99
DEARBORN LIFE	PY3202024	3/20/2024	Long Term Disabilti	002-20225 HR Insurance Payabl Check			13.66
				010-20225 HR Insurance Payabl Check			51.12
DEARBORN LIFE INSURANCE COMPANY							2,253.49
DIGITAL	10643	3/4/2024	RB-Signs	010-1150-50473 Road Signage Check			320.25

Rains County Invoice Register

Batch # 71938
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DUKO OIL CO	D49795	3/7/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		119.13
DUKO OIL CO	D49796	3/9/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		6.18
DUKO OIL CO	D49797	3/11/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		62.70
DUKO OIL CO	D49798	3/11/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		144.21
DUKO OIL CO	D49799	3/12/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		258.63
DUKO OIL CO	D42200	3/12/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		100.04
DUKO OIL CO	155348	3/14/2024	RB-DEF	010-1150-50440 Fuel & Oil	Check		130.00
DUKO OIL CO	D42201	3/13/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		119.13
DUKO OIL CO	D42202	3/13/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		70.62
DUKO OIL CO	D42205	3/14/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		192.71
DUKO OIL CO	D42206	3/14/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		100.65
DUKO OIL CO	D49670	1/18/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		104.48
DUKO OIL CO	D42213	3/18/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		106.59
DUKO OIL CO	D42212	3/18/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		56.43
DUKO OIL CO	D42211	3/18/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		203.77
DUKO OIL CO	D42210	3/18/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		156.75
DUKO OIL CO	D42215	3/19/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		109.72
DUKO OIL CO	D42214	3/19/2024	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		172.95
DUKO OIL CO	D42218	3/20/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		289.10
DUKO OIL CO	D42217	3/20/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		243.25

Rains County Invoice Register

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Batch # 71938
 Batch Description Payables 03-28-2024
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DUKO OIL CO	D42216	3/20/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		90.15
DUKO OIL CO Total:							2,837.19
EAST TEXAS COUN	911-2024-005	10/1/2023	Judge-911 Databas	002-1070-50091 911 Addressin	Check		1,355.20
F. DUNCAN	Rains County	3/13/2024	8th Dist-Trial Exp.	002-1002-50501 Trial Expense	Check		77.72
FUELMAN	2083014	3/25/2024	EnvEnf/Maint-Fuel	002-1006-50440 Fuel & Oil	Check		102.06
FUELMAN Total:							421.71
FUELMAN Total:							523.77
HARLEY MOORE	872594	3/21/2024	RB-Inspection	010-1150-50287 Vehicle Rep &	Check		40.00
HENDERSON	Rains County	3/31/2023	Inmate Housing/Pr	002-1004-59000 PRIOR YEAR E	Check		6,925.38
HOOTEN'S LLC	2403-038763	3/21/2024	RB-Culverts	010-1150-50465 Culverts	Check		664.50
HOOTEN'S LLC	2403-039434	3/22/2024	RB-Concrete	010-1150-50470 Road Material	Check		248.03
HOOTEN'S LLC	2403-039502	3/22/2024	RB-Concrete	010-1150-50470 Road Material	Check		226.38
HOOTEN'S LLC	2403-040035	3/22/2024	RB-Credit	010-1150-50470 Road Material	Check		(21.65)
HOOTEN'S LLC	2403-035469	3/15/2024	Maint-Screws, Wood	002-1006-50480 Building Repai	Check		152.92
HOOTEN'S LLC Total:							1,270.18
INTEGRATED	Indigent/Jail I	3/22/2024	IndHlth-Ind/Jail He	002-1005-50310 Indigent Healt	Check		21.27
INTEGRATED PRESCRIPTION							289.62
INTEGRATED PRESCRIPTION							268.35
J & R DISCOUNT A	01NV015304	12/27/2023	SHRF-Battery	002-1110-50287 Vehicle Rep &	Check		176.29
J & R DISCOUNT A	01NV018268	3/12/2024	SHRF-Brake Pads,R	002-1110-50287 Vehicle Rep &	Check		317.11

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
J & R DISCOUNT A	01NV018581	3/19/2024	SHRF-Coolant Res,	002-1110-50287 Vehicle Rep &	Check		124.31
J & R DISCOUNT A	01NV018646	3/21/2024	SHRF-Cab Air Filter	002-1110-50287 Vehicle Rep &	Check		21.98
J & R DISCOUNT A	01NV018150	3/8/2024	RB-Battery	010-1150-50287 Vehicle Rep &	Check		172.27
J & R DISCOUNT A	01NV018310	3/12/2024	RB-Brake Fluid, w/r	010-1150-50353 SHOP SUPPLIE	Check		14.25
J & R DISCOUNT A	01NV018363	3/13/2024	RB-Hyd. Hose	010-1150-50286 Equipment Mai	Check		121.86
J & R DISCOUNT A	01NV018400	3/14/2024	RB-Washer Fluid	010-1150-50353 SHOP SUPPLIE	Check		24.00
J & R DISCOUNT A	01NV018423	3/14/2024	RB-PB Blaster, WD4	010-1150-50353 SHOP SUPPLIE	Check		97.29
J & R DISCOUNT A	01NV018566	3/19/2024	RB-Wiper Blades	010-1150-50286 Equipment Mai	Check		6.38
J & R DISCOUNT A	01NV018580	3/19/2024	RB-Push Pins	010-1150-50475 Tools & Small	Check		8.12
J & R DISCOUNT A	01NV018606	3/20/2024	RB-Pole Fem Socke	010-1150-50287 Vehicle Rep &	Check		26.25
J & R DISCOUNT A	01NV018618	3/20/2024	RB-Relay	010-1150-50286 Equipment Mai	Check		31.05
J & R DISCOUNT AUTO SUPPLY Total:							1,141.16
LAW OFFICE OF	# 15914 Silvas	3/13/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
LAW OFFICE OF	# 15974 Shackelf	3/13/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
LAW OFFICE OF	# 16013 Fuller	3/13/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
LAW OFFICE OF RACHEL FLATT Total:							900.00
LORD ABBETT -	PY362024	3/6/2024	Lord Abbett-After T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00
LORD ABBETT -	PY362024	3/6/2024	Lord Abbett Pre-Tax	002-20226 Deferred Comp Liabi	Bank Draft / EFT		94.71
LORD ABBETT -	PY362024	3/6/2024	Lord Abbett Def Co	002-20226 Deferred Comp Liabi	Bank Draft / EFT		100.00
LORD ABBETT -	PY3202024	3/20/2024	Lord Abbett-After T	002-20226 Deferred Comp Liabi	Bank Draft / EFT		65.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
LORD ABBETT -	PY3202024	3/20/2024	Lord Abbett Pre-Tax	002-20226	Deferred Comp Liabi	Bank Draft / EFT	82.69
LORD ABBETT -	PY3202024	3/20/2024	Lord Abbett Def Co	002-20226	Deferred Comp Liabi	Bank Draft / EFT	100.00
LORD ABBETT - 457 PLAN Total:							507.40
MARTIN BRADDY	#16074 Ingram	3/12/2024	CCourt-Attorney	002-1075-50500	COURT APPOI	Check	300.00
NETPROTEC LLC	3988	3/15/2024	JP-Annual Maint.	002-1090-50286	Equipment Mai	Check	540.75
NEW BENEFITS,	PY272024	2/7/2024	Teladoc (Post Tax)	002-20218	Teladoc Premiums P	Check	174.51
				002-20218	Teladoc Premiums P	Check	30.36
				010-20218	Teladoc Premiums P	Check	8.31
NEW BENEFITS,	PY2212024	2/21/2024	Teladoc (Post Tax)	002-20218	Teladoc Premiums P	Check	174.51
				010-20218	Teladoc Premiums P	Check	8.31
NEW BENEFITS, LTD. Total:							396.00
NEWMAN TRAFFIC	TRFINV052710	3/12/2024	RB-Posts	010-1150-50473	Road Signage	Check	1,236.29
NIGHT VISION	22097	3/18/2024	Drones,Batteries	051-1001-50425	Equipment	Check	23,700.00
O'REILLY AUTO	5658-463312	3/11/2024	RB-Trans Fluid	010-1150-50440	Fuel & Oil	Check	155.88
O'REILLY AUTO	5658-463890	3/14/2024	RB-RCVR Bushing	010-1150-50287	Vehicle Rep &	Check	24.99
O'REILLY AUTO	5658-465730	3/25/2024	VA-Wiper Blades	002-1114-50287	Vehicle Rep &	Check	54.92
O'REILLY AUTO PARTS Total:							235.79
PATHMARK TRAFFI	19367	3/6/2024	RB-Barricades	010-1150-50353	SHOP SUPPLIE	Check	1,550.00
PAUL BANNER	Rains County	3/8/2024	8th Dist-Trial Exp.	002-1002-50501	Trial Expense	Check	252.98
PERMA-PATCH, LLC	2403124	3/13/2024	RB-PermaPatch	010-11180	Due From City of Poi	Check	2,053.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
PETTY CASH	Jury Selection	3/25/2024	8th Dist-Jury Select	002-1002-50504 Dist Juror Exp	Check		3,400.00
R. K. HALL, LLC	417883	3/11/2024	RB-Type D, Oil Sand	010-1150-50470 Road Material	Check		8,306.22
R. K. HALL, LLC	417915	3/12/2024	RB-Type D Cold Mix	010-11182 DUE FROM RAINS IS	Check		1,089.66
				010-1150-50470 Road Material	Check		11,079.90
R. K. HALL, LLC	418484	3/18/2024	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		12,043.98
R. K. HALL, LLC	418841	3/20/2024	RB-Type D Cold Mix	010-1150-50470 Road Material	Check		11,143.08
							R. K. HALL, LLC Total: 43,662.84
RAINS COUNTY	2-2024	3/13/2024	Treas-2nd Quarter	002-1080-50255 Appraisal Distr	Check		71,238.25
RAINS COUNTY	1606266	3/21/2024	RB-Road Closed Ad	010-1150-50298 Publications	Check		64.00
RAINS COUNTY	User ID: 1462	3/26/2024	AgriLife-Sub Renew	002-1010-50298 Publications	Check		28.00
							RAINS COUNTY LEADER Total: 92.00
RICK'S OIL DEPOT	467331	3/11/2024	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		36.99
ROPER & WHITE	Skaggs #6566	3/21/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		350.00
SHELL ENERGY	2000849	3/15/2024	Mult Dept-Electricit	002-1002-50381 Electricity	Check		82.31
				002-1003-50381 Electricity	Check		82.31
				002-1006-50381 Electricity	Check		36.23
				002-1006-50381 Electricity	Check		77.82
				002-1006-50381 Electricity	Check		306.71
				002-1006-50381 Electricity	Check		82.31
				002-1007-50381 Electricity	Check		82.31

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Batch # 71938
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
	002-1030-50381		Electricity	002-1030-50381 Electricity	Check		123.47
	002-1055-50381		Electricity	002-1055-50381 Electricity	Check		36.23
	002-1060-50381		Electricity	002-1060-50381 Electricity	Check		123.47
	002-1065-50381		Electricity	002-1065-50381 Electricity	Check		123.47
	002-1075-50381		Electricity	002-1075-50381 Electricity	Check		82.31
	002-1080-50381		Electricity	002-1080-50381 Electricity	Check		41.15
	002-1085-50381		Electricity	002-1085-50381 Electricity	Check		14.55
	002-1109-50381		Electricity	002-1109-50381 Electricity	Check		928.12
	002-1109-50381		Electricity	002-1109-50381 Electricity	Check		16.19
	002-1110-50381		Electricity	002-1110-50381 Electricity	Check		16.19
	002-1114-50381		Electricity	002-1114-50381 Electricity	Check		14.55
	002-1115-50381		Electricity	002-1115-50381 Electricity	Check		14.80
	002-1121-50381		Electricity	002-1121-50381 Electricity	Check		14.55
	002-1122-50381		Electricity	002-1122-50381 Electricity	Check		14.55
	002-1123-50381		Electricity	002-1123-50381 Electricity	Check		14.55
	002-1124-50381		Electricity	002-1124-50381 Electricity	Check		14.55
	010-1150-50381		Electricity	010-1150-50381 Electricity	Check		18.92
	010-1150-50381		Electricity	010-1150-50381 Electricity	Check		205.52
	034-1125-50381		Electricity	034-1125-50381 Electricity	Check		346.92

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				034-1125-50381 Electricity	Check		14.92
				SHELL ENERGY SOLUTIONS Total:			3,587.74
SWIF II DATACOM	SWIF-II-Hemphil	3/15/2024	SHRF-Tower Rent	002-1110-50305 Rent Expense	Check		710.27
TEXAS	R355047 Mike Wi	3/18/2024	CommPct2-Semina	002-1122-50370 Seminar Expe	Check		225.00
TEXAS	351924	3/11/2024	DClk-Seminar Regi	002-1065-50370 Seminar Expe	Check		200.00
				TEXAS ASSOCIATION OF COUNTIES Total:			425.00
TEXAS	0620335	3/17/2024	Env Ent-OSSF Fees	002-20330 DUE TO TCEQ - ENV	Check		730.00
TEXAS SOCIAL	9291709	3/21/2024	Judge-Dues	002-1070-50295 Dues	Check		35.00
TOMMY CAMP	Rains County	12/1/2023	Jail-Ventahood Clea	002-1109-50480 Building Repai	Check		575.00
VERIZON WIRELES	9958841389	3/10/2024	VA-Cell Phone	002-1114-50606 Cell Phones	Check		46.25
VERTICAL	9792	3/13/2024	Maint-Elev. Inspect	002-1006-50480 Building Repai	Check		300.00
VISION SERVICE	PY362024	3/6/2024	Vision Insur (Emplo	002-20225 HR Insurance Payabl	Check		320.34
				002-20225 HR Insurance Payabl	Check		55.09
				010-20225 HR Insurance Payabl	Check		61.82
				034-20225 HR Insurance Payabl	Check		5.62
VISION SERVICE	PY362024	3/6/2024	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		29.68
				010-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY362024	3/6/2024	Vision Insurance-C	002-20225 HR Insurance Payabl	Check		4.92
				010-20225 HR Insurance Payabl	Check		1.64
VISION SERVICE	PY362024	3/6/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		9.36

Rains County Invoice Register

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
VISION SERVICE	PY3122024	3/12/2024	Vision Insur (Emplo	010-20225 HR Insurance Payabl	Check		1.56
VISION SERVICE	PY3202024	3/20/2024	Vision Insur (Emplo	010-20225 HR Insurance Payabl	Check		(5.62)
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-Fa	002-20225 HR Insurance Payabl	Check		(5.62)
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-C	010-20225 HR Insurance Payabl	Check		29.68
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		4.24
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-S	010-20225 HR Insurance Payabl	Check		4.92
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-S	002-20225 HR Insurance Payabl	Check		1.64
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-S	010-20225 HR Insurance Payabl	Check		9.36
VISION SERVICE	PY3202024	3/20/2024	Vision Insurance-S	010-20225 HR Insurance Payabl	Check		1.56
VISION SERVICE PLAN Total:							534.43
WELLS FARGO	5029018951	3/9/2024	Mult Dept-Copier L	002-1010-50605 Copier Lease	Check		62.79
				002-1030-50605 Copier Lease	Check		62.79
				002-1065-50605 Copier Lease	Check		62.79
				002-1070-50605 Copier Lease	Check		62.79
				002-1080-50605 Copier Lease	Check		62.79
				002-1085-50605 Copier Lease	Check		8.97
				002-1100-50605 Copier Lease	Check		62.79
				002-1110-50605 Copier Lease	Check		62.79
				002-1110-50605 Copier Lease	Check		62.79
				002-1114-50605 Copier Lease	Check		8.96

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
				002-1115-50605 Copier Lease	Check		8.97
				002-1121-50605 Copier Lease	Check		8.97
				002-1122-50605 Copier Lease	Check		8.97
				002-1123-50605 Copier Lease	Check		8.97
				002-1124-50605 Copier Lease	Check		8.97
WELLS FARGO	5029035905	3/12/2024	Library-Copier Leas	034-1125-50605 Copier Lease	Check		88.00
WELLS FARGO Total:							653.10
WILSON-	2024-024	3/12/2024	JP-Pickup/Crash Ba	002-1090-50261 Autopsy & Tra	Check		375.00
WINN LAW FIRM	Lopez #11520	3/22/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		817.50
WOOD COUNTY AS	10611	3/14/2024	RB-Oil Sand	010-1150-50470 Road Material	Check		2,308.55
WOOD COUNTY AS	10620	3/19/2024	RB-Oil Sand	010-1150-50470 Road Material	Check		2,365.28
WOOD COUNTY ASPHALT, LTD. Total:							4,673.83
Total							211,744.31

03/28/2024 Liability Payables

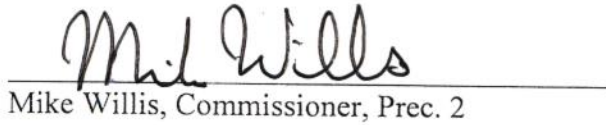
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	Liability Check	3/28/2024	2-0225 HR Insurance Payable	\$714.92
TAC HEBP	Liability Check	4/1/2024	2-0225 HR Insurance Payable	\$65,000.00
Office of the Attorney General	ACH payment	3/28/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	3/22/2024	2-0222 Payroll W/H & 2-0210 FICA	\$32,398.71
				\$98,955.64

+ \$400.00
 + \$211,744.31
 = \$311,099.95

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 28 day of March, 2024.

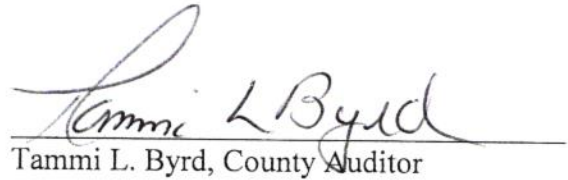

Linda Wallace, County Judge


Jeremy Cook, Commissioner, Prec. 1


Mike Willis, Commissioner, Prec. 2


Korey Young, Commissioner, Prec. 3


Lori Northcutt, Commissioner, Prec 4


Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Demarcus Davis	Road & Bridge	3/28/2024

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Steven Mayberry	Road & Bridge	3/15/2024	\$15.00	Full Time

Position/Pay Changes



Northeast Texas RC&D Area, Inc.

**P.O. Box 55
302 CR 26716
Petty, TX 75470
903-272-6622
northeasttxrcd@yahoo.com**

Bowie, Camp, Cass, Delta, Fannin, Franklin, Hopkins, Lamar, Marion, Morris, Rains, Red River, & Titus Counties.

March 10, 2024

The Honorable Linda Wallace
Rains County Courthouse
167 E. Quitman, P.O. Box 158
Emory, TX 75440

RE: Annual Report

Judge Wallace:

Enclosed please find your copy of our 2023 Annual Report and Financial Statement. Because of dedicated sponsors such as Rains County, we are able to continue with our mission of improving the lives of residents in our rural 13-county area.

We sincerely appreciate the support shown by Rains County over many years.

Thank you,

Pearlee Wells
President

Northeast Texas Resource Conservation And Development Area, Inc.



**2023
Annual Report & Financial Statement**

R C & D Council

2023 Officers:

Pearlee Wells, President

**Ann Rushing, Vice-President
Treasurer**

Katie Malone, Secretary

Carol Boykin, Administrative Assistant

2023 Sponsors

**Bowie County SWCD
Delta SWCD
Fannin SWCD
Hopkins-Rains SWCD
Lamar SWCD
Marion-Cass SWCD
Red River SWCD
Sulphur-Cypress SWCD
Marion County
Rains County
Titus County**

**Bowie County
Camp County
Cass County
Delta County
Fannin County
Franklin County
Hopkins County
Lamar County
Morris County
Red River County**

The Council appreciates the continued loyalty and support of the volunteers from our 13-county area which allow us to accomplish our vision and goals.

Vision Statement

To administer a long-range program that will improve the quality of life for people living in our area.

Mission Statement

To provide the local volunteer leadership that will result in the successful attainment of our goals.



A Letter from the President

Dear Sponsors, Donors, Partners:

The Executive Committee of the Northeast Texas Resource Conservation and Development Area, Inc. is thankful for your continued support, membership, and sponsorship.

We conducted 2023 with our usual visions and goals of using volunteer efforts to build stronger communities in the Northeast Texas area to enrich and enhance the lives of our rural residents. Our priority remains the education of our youth in conservation of our natural resources. Our mission is to provide leadership to those local volunteers and result in attaining our goals.

We are proud of the projects in which we were able to provide financial assistance. These projects included Wildlife Clinics and 4H, FFA Field Days which benefited hundreds of students in Soil and Water Conservation Districts.

We assisted with gardening and science projects in area school districts, teaching elementary students about conserving our natural resources by providing seeds, gardening supplies and tools, as well as books on the subject. A Back- to- School bash held by the City of Clarksville provided backpacks and supplies for students returning in the fall.

Local museums and libraries were provided funds for the purchase of cameras and surveillance equipment for these facilities. A municipal playground was renovated for use with funds provided by NET RC&D. Christmas lights were funded for the City of Honey Grove after theirs were destroyed by the tornado.

We believe that all of these projects contribute to improvement in the quality of life to our residents.

Volunteer residents from our 13-county area appreciate our sponsors, partners, and donors and look forward to a successful year in 2024.

Pearlee Wells

***Pearlee Wells
President***

What is RC&D

Northeast Texas RC&D is proud to be a supporting member of ARK-TEX Council of Governments.

The Supplemental Environmental Program (SEP) is a partnership between the Texas State Association of RC&D Councils (TARCD) and the Texas Commission on Environmental Quality (TCEQ). Individual RC&D Areas deliver various projects across the state.

Resource Conservation and Development (RC&D) is a non-profit organization led by local community leaders and volunteers dedicated to the conservation, development, and utilization of natural resources, improvement of the general level of economic activity, and the enhancement of the environment and standard of living. Objectives focus on the improvement of the quality of life for residents of rural areas.

2023 Financial Report

Financial Statement - 2023 CY

Balance 12/31/2022 \$13,325.70

INCOME:

Dues/Contributions from Sponsors	\$4,500.00	
Interest Income	\$5.65	
TOTAL INCOME:		\$4,505.65

EXPENSES:

Grant Awards:

Clara Slough Museum Project	\$117.99
Avinger Wildflower Project	\$500.00
Red River SWCD Contest	\$250.00
Center Point Church Project Bldg Repair	\$500.00
Center Point Church Roof Repair	\$500.00
Bowie SWCD Contest	\$500.00
Red River Co. Chamber of Commerce Smoke Off	\$250.00
Center Point Homecoming	\$300.00
Center Point Air Conditioning Project	\$500.00
Bowie SWCD Calendar	\$50.00
Honey Grove ISD Science Project	\$500.00
Honey Grove ISD Elementary Book Project	\$500.00

Dues and Contributions TARCD & Ark-Tex CoG	\$ 350.00
Office Supplies, Postage, PO Box Rent	\$ 459.22
Administrative, Including Mileage	\$1,163.46
Meeting Expenses TARCD & Executive Committee	\$280.00

TOTAL EXPENSES: **\$6,720.67**

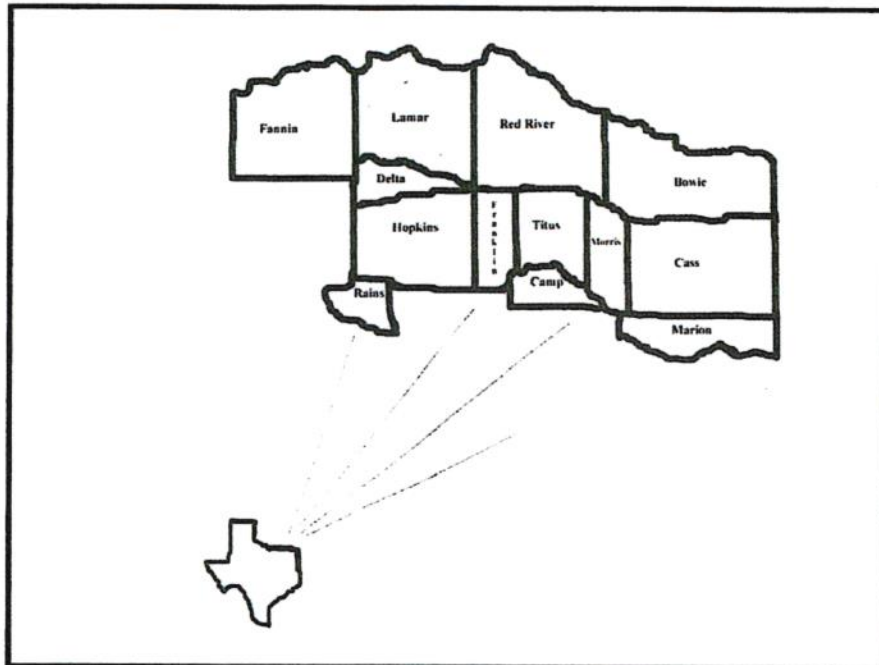
Balance
12/31/2023 **\$11,110.68**

***Northeast Texas Resource Conservation &
Development Area, Inc.***

***P.O. Box 55
302 CR 26716
Petty, Texas 75470
903-272-6622***

northeasttxrcd@yahoo.com

***Serving Bowie, Camp, Cass, Delta, Fannin, Franklin, Hopkins, Lamar,
Marion, Morris, Rains, Red River, & Titus Counties.***





**RAINS COUNTY
#1-2024**



CHILD ABUSE PREVENTION MONTH PROCLAMATION

WHEREAS: Rains County prides itself on giving back to the community, contributing to the quality of life among our citizens; and

WHEREAS: Child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

WHEREAS: Effective child abuse prevention programs succeed because of partnerships among a variety of entities including but not limited to, schools, religious organizations, law enforcement agencies, child protective services, CASA (Court Appointed Special Advocates), children's advocacy centers, prosecution agencies, medical professionals, mental health professionals, and other community-based non-profit organizations; and

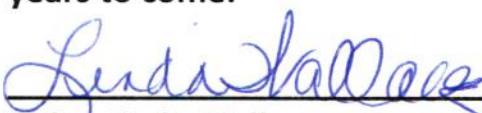
WHEREAS: More than 20 confirmed victims of child abuse and neglect were reported in Rains County in FY2023; and

WHEREAS: Everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in safe, nurturing environments as well as supporting local professionals dedicated to meeting the needs of child abuse victims; and

WHEREAS: The County of Rains, Texas urges all citizens to work together to reduce child abuse and neglect and to significantly improve the response of our community when child abuse occurs in the months and year ahead; and

WHEREAS: This effort will give abused and neglected children in our community and around the country a chance for a safe and positive future.

NOW, THEREFORE, WE, The Rains County Commissioners do hereby proclaim the month of April 2024, to be Child Abuse Prevention Month in Rains County, Texas and urge all citizens to join in a national effort to raise awareness and help reduce child abuse and neglect in years to come.



Judge Linda Wallace
Rains County Judge

Dated this 28 day of March 2024



March 13, 2024

Rains County Clerk
220 W. Quitman St. Suite B
Emory, TX 75440

RE: Field Observation Report
Precinct Constables Office / Department of Public Safety Office

Site visit conducted by: Joshua Mascorro of Harris Craig Architects, Inc.

Site conditions:

1. Site is relatively flat overall with surrounding streets at a lower elevation. Site drainage is toward the south.
2. Site is mostly occupied by small derelict structures of residential style construction.
3. Site has limited, inefficient parking layout.
4. Site has numerous street access points.

Building conditions:

1. Building mostly unoccupied.
2. Load bearing wall centrally located.
3. Narrow central corridor.
4. Several conditions not meeting current code requirements.
5. Recessed portion of slab at north west end of building.
6. Exterior exposed wiring.
7. Blocked gutters.
8. Wood degradation observed in locations.

Conclusion:

In order to bring the building up to current codes, extensive interior renovations would be necessary along with additional modifications to exterior. All electrical, mechanical and plumbing systems would need complete replacement. With the observed conditions of building, it is reasonable to expect hidden conditions that will require additional funds to resolve. The centrally located load bearing wall supporting roof would must remain in its current location or would need to be modified with the design assistance of a structural engineer.

Exterior modifications to the building envelope would be required to replace damaged and/or missing elements. Exterior repaint would be desirable, as well as possibly re-roof, to improve appearance. Modifications to the parking lot and access to building would be necessary to meet code compliance.

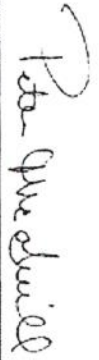
CERTIFICATE OF COMPLETION

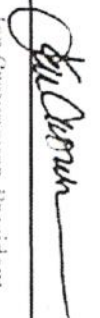
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO


Lori Northcutt

FOR SUCCESSFULLY COMPLETING 10.00 HOURS OF EDUCATIONAL TRAINING DURING THE
66th Annual VG Young School for County Commissioners Courts

Bryan, TX


Peter J. McQuill, Ph.D., Director
V.G. Young Institute of County Government


Jan Grownover, President
County Judges and Commissioners Association of Texas


Rick Avery, Ph.D., Director
Texas A&M Agrilife Extension Service

February 20-22, 2024

CERTIFICATE OF COMPLETION

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Lori Ann Northcutt

FOR SUCCESSFULLY COMPLETING 4.00 HOURS OF EDUCATIONAL TRAINING DURING THE

County Budgeting: Administrative Training

Bryan, TX



Peter J. McGill, Ph.D., Director

V.G. Young Institute of County Government County Judges and Commissioners Association of Texas



Jen Crowmover, President



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

February 20, 2024