

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, September 12, 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. 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
 7. Grant Development
 - 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 Report
 4. County Clerk's Monthly Report
 5. Justice of the Peace's Monthly Report
 6. Constable's Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding accepting the Liability Contribution & Coverage Declaration-Proposal from Texas Association of Counties Risk Management Pool.
 - E. Discuss/take action regarding setting the 2025 Sheriff and Constable Fees.
 - F. Discuss/take action regarding accepting into the Minutes the Rains County Appraisal District 2025 Adopted Budget.
 - G. Discuss/take action regarding approving the Contract for Assessment and Collection Services with the Rains County Appraisal District.
 - H. Discuss/take action regarding approving the Final Plat of Lake Fork Creek Subdivision.
 - I. Discuss/take action regarding the Memorandum of Understanding with the Rains ISD.
 - J. Discuss/take action regarding setting the dates for the November and December, 2024 Commissioners Court meetings and Approving the FY 2024-2025 Calendar.
 - K. Discuss/take action regarding accepting into the Minutes the Orders from the 8th and 354th District approving salaries for the Auditor of Rains County, Texas, Assistant Auditor of Rains County, Texas, Official Court Reporter of the 354th Judicial District Court and Official Court Reporter of the 8th Judicial District Court.
 - L. Discuss/take action regarding approving Resolution #7-2024 in support of Trooper II Brian C Worley Memorial Highway.
 - M. Discuss/take action selecting a Lawn Maintenance Contract for Rains County.
 - N. Discuss/take action regarding an Executive Session Pursuant to Chapter 551.072 of the Texas Government Code.
 - O. Discuss/take action regarding usage of the Rains County Courthouse Facilities for Special Events.

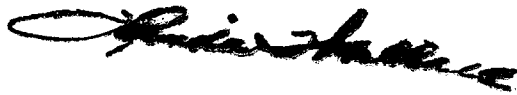
FILED FOR RECORD
2024 SEP -9 AM 8:54
JANET SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS
BY *M. Ferguson*

- P. Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #1: Local Enforcement grant for four license plate reading game cameras for \$2,116.05.
- Q. Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #2: Litter and Illegal Dumping Cleanup and Community Collection Events grant for a two-week long 52-foot tire haul-off trailer for \$2,350.
- R. Discuss/take action regarding the application for 15 North American Rescue trauma kits from Spirit of Blue for \$2,732.85.
- S. Discuss/take action regarding a Grant for Signage Usage.
- T. Discuss/take action regarding accepting into the Minutes the Rains County Attorney's Forfeiture Budget for the Fiscal Year Ended August 31, 2025.

Administrative Court Activities and Comments

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

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



County Judge Linda Wallace

THE STATE OF TEXAS

COUNTY OF RAINS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COURT

September 12, 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 **12th day of September 2024**, at **10:00 a.m.** with the following members of the court being present:

**County Judge Linda Wallace
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, September 12, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 12th day of September, 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, Commissioner Mike Willis and Korey Young being absent (Commissioner Korey Young joined the court at 11:00 am.), there was a quorum.

Commissioner Lori Northcutt led the Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of Allegiance to the Texas Flag, Mr. David Harvey led the invocation.

B. Elected Official's and Finance Reports

1. Financial Report

b. Payment of accounts ¹

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve payment of account in the amount of \$305,029.69.

¹ Payment of Accounts

and Linda Wallace.

Court Members Voting Aye: Jeremy Cook, Lori Northcutt

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

RECESS CALLED AT 10:04 AM by Judge Wallace.

COURT SESSION RETURN 11:00 AM by Judge Wallace.

Commissioner Korey Young joined the court when reconvened at 11:00 am.

II. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

2. Environmental Enforcement and Emergency Management²

3. Veterans' Services³

4. AgriLife Extension⁴

5. Indigent Health Care Program⁵

6. Library

7. Grant Development⁶

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment

c. Monthly/Quarterly Report (If present)

d. Payroll & Personnel

N. Discuss/ take action regarding an Executive Session Pursuant to Chapter 551.072 of the Texas Government Code.

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Korey Young go into Executive Session Pursuant to Chapter 551.072 of
the Texas Government Code.

and Linda Wallace.

Court Members Voting Aye: Jeremy Cook, Lori Northcutt

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Monthly Financial

d. Payroll & Personnel

2. Sheriff's Reports⁷

- 2 Environmental Enforcement Monthly Report
- 3 Veteran's Services Monthly Report
- 4 AgriLife Extension Monthly Report
- 5 Indigent Health Care Monthly Report
- 6 Grant Development Monthly Report
- 7 Sheriff's Monthly Report

3. **District Clerk's Monthly Report⁸**
4. **County Clerk's Monthly Report⁹**
5. **Justice of the Peace's Monthly Report¹⁰**
6. **Constable's Monthly Report¹¹**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accept all Elected Officials and Finance Reports into meeting minutes.

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

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

1. **Road & Bridge Department**
- a. **Permits/Right-of-Way (ROW)¹²**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the ROW for CR 1610 3210.

N. Discuss/take action regarding an Executive Session Pursuant to Chapter 551.072 of the Texas Government Code.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to go into Executive Session Pursuant to Chapter 551.072 on the Texas Government Code inviting Rains County Auditor Tammi Byrd.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to close the Executive Session Pursuant to Chapter 551.072 on the Texas Government Code.

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

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to accept the Commissioner Court minutes from prior regular and or special meetings.

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

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

E. Discuss/take action regarding setting the 2025 Sheriff and Constable Fees.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the change in fees for the Sheriff & Constable

-
- 8 District Clerk Monthly Report
 - 9 County Clerk Monthly Report
 - 10 JP Monthly Report
 - 11 Constable Monthly Report
 - 12 ROW for CR 1396, 4525, 4452

fees for 2024/2025 as indicated.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding accepting into the minutes the Rains County Appraisal District 2025 Adopted Budget.¹³

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to accept the Rains County Appraisal District 2025 Adopted Budget into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

G. Discuss/take action regarding approving the Contract for Assessment and Collections services with the Rain County Appraisal District.¹⁴

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to accept the Contract for Assessment and Collections Services with the Rains County Appraisal District into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

H. Discuss/take action regarding approving the Final plat of Lake Fork Creek subdivision.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve the final plat for Lake Fork Creek subdivision.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding the Memorandum of Understanding with the Rains ISD.¹⁵

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve the Memorandum of Understanding with the

¹³ RCAD 2025 Adopted Budget

¹⁴ RCAD Contract for Assessment and Collections

¹⁵ Memorandum of Understanding with RISD

Rains ISD.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

J. Discuss/take action regarding setting the dates for the November and December, 2024 Commissioners Court meetings and approving the FY 2024-2025 calendar.¹⁶

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to take back Columbus Day and give Dec 24, 25, 26, 2024 as a holiday for all county employees and have Commissioners Court on December 23, 2024.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to move the second Commissioners Court in November from the 28 to the 27th, 2024.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook approve FY 2024-2025 Commissioner Court Holiday and Payroll calendar.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

K. Discuss/take action regarding accepting into the minutes the Orders from the 8th and 354th District approving salaries for the Auditor of Rains County, Texas, Assistant Auditor of Rains County, Texas, Official Court Reporter of the 354th Judicial District Court and Official Court Reporter of the 8th Judicial District Court.¹⁷

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to accepting into the minutes the Orders from the 8th and 354th District approving salaries for the Auditor of Rains County, Texas, Assistant Auditor

¹⁶ Commissioner Court, Payroll and Holiday Calendar FY 2024/2025

¹⁷ Orders from 8th & 354th District for Auditor/ Assistant Auditor/ Court Reporter

of Rains County, Texas, Official Court Reporter of the 354th Judicial District Court and
Official Court Reporter of the 8th Judicial District Court.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Jeremy Cook, Korey Young,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**L. Discuss/take action regarding approving Resolution #7-2024 in support of
Trooper II Brian C Worley.¹⁸**

Moved by Commissioner Lori Northcutt, duly seconded
by Commissioner Jeremy Cook to approve Resolution #7-2024 in support of Trooper II
Brian C Worley Memorial Highway.

Lori Northcutt and Linda Wallace.

Court Members Voting Aye: Jeremy Cook, Korey Young,

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**D. Discuss/take action regarding accepting the Liability Contribution &
Coverage Declaration-Proposal from Texas Association of Counties Risk Management
Pool.¹⁹**

Moved by Commissioner Korey Young, duly seconded
by Commissioner Jeremy Cook to accept the insurance policy with the million-dollar Cyber
Security coverage in the amount of \$71,828.00.

and Linda Wallace.

Court Members Voting Aye: Korey Young, Jeremy Cook,

Court Members Voting No: Lori Northcutt

Court Members Abstaining: None

Motion Carried

**M. Discuss/take action selecting a lawn maintenance contract for Rains
County.²⁰**

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Korey Young to accept the bid for Green Acres for the lawncare
maintenance for Rains County in the annual amount of \$25,105.00.

Lori Northcutt.

Court Members Voting Aye: Jeremy Cook, Korey Young,

Court Members Voting No: Linda Wallace

Court Members Abstaining: None

Motion Carried

O. Discuss/take action regarding usage of the Rains County Courthouse

¹⁸ Resolution #7-2024

¹⁹ TAC Risk Management Pool

²⁰

facilities for special events.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to prohibit any usage of the Rains County Courthouse unless it its hosted by county government.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

P. Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #1: Local Enforcement grant for four license plate reading game cameras for \$2,116.05.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to allow Kristy Hopkins to apply for the Solid Waste Grant through ETCOG.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Q. Discuss/take action regarding the Application for a Solid Waste Grant through ETCOG #2: Litter and Illegal Dumping Cleanup and Community Collection Events grant for a two-week long 52-foot tire haul-off trailer for \$2,350.00

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to allow Kristy Hopkins to apply for a Solid Waste Grant through ETCOG #2: Litter and Illegal Dumping Cleanup and Community Collection Events grant for a two-week long 52-foot tire haul-off trailer for \$2,350.00

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

R. Discuss/take action regarding the application for 15 North American Rescue trauma kits from Spirit of Blue for \$2,732.85.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to accept the 15 North American Rescue trauma kits from Spirit of Blue for \$2,732.85.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

S. Discuss/take action regarding a grant for signage usage.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve grant writer to apply for grant for signage usage.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

T. Discuss/take action regarding accepting into the minutes the Rains County Attorney's Forfeiture Budget for the Fiscal Year ended August 31, 2025.21

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to accept into the minutes the Rains County Attorney's Forfeiture Budget for the Fiscal Year ended August 31, 2025.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Revisited item

M. Discuss/take action selecting a lawn maintenance contract for Rains County.0

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to accept bid for Hooten's Lawncare for contract for Rains County in the annual amount of \$30,700.00.

Court Members Voting Aye: Lori Northcutt, Korey Young and Linda Wallace.

Court Members Voting No: Jeremy Cook

Court Members Abstaining: None

Motion Carried

V. Administrative Court Activities and Comments.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to adjourn.

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

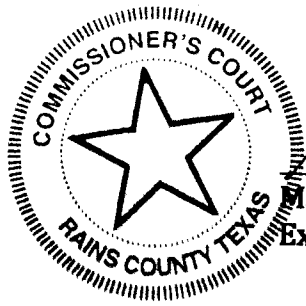
Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **12:36 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 12th day of September, 2024, I, Mandy Sawyer, attest to the accuracy of this record.



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



2000 I-30 E
Greenville, TX 75402

EMAILED
SEP 12 2024

Monday, September 9, 2024

County: Rains County

Farmers Electric Cooperative Member: Victor Rios
Service Order Number: 2023106029

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 1610.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

- ☒ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
☐ Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

If you have any questions, please contact me at any time.

Sincerely,

Kim Harry
kharry@farmerselectric.coop
Engineering Coordinator

Enclosures

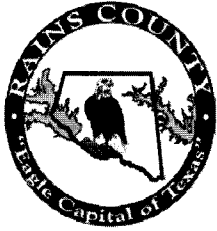
County Approval Section:

Approved: ✓

Denied: _____

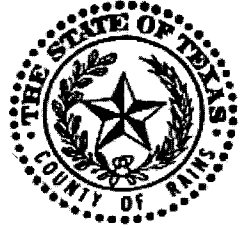
Authorized Signature: _____

Lynda Hall Date: 9/12/24



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



September 10, 2024

Farmers Electric Cooperative
2000 Interstate 30 East
Greenville, Texas 75402-9084
Attn: Ms. Kim Harry:
Project Coordinator

Dear Ms. Kim Harry:

RE: Notice of Proposed Construction across Rains County Road 1610 for FEC Member Victor Rios and Work Order No. 2023106029 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 September 10, 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/CP



2000 I-30 E
Greenville, TX 75402

Monday, August 5, 2024

County: Rains County

EMAILED
SEP 12 2024

Farmers Electric Cooperative Member: Armando Mijares
Service Order Number: 2024056397

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 3210.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

- ☒ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
☐ Underground - All underground bore crossings are PVC encased 4' of coverage from the lowest point of the Right of Way.

If you have any questions, please contact me at any time.

Sincerely,

Kim Harry
kharry@farmerselectric.coop
Engineering Coordinator

Enclosures

County Approval Section:

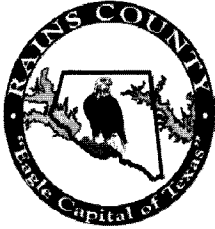
Approved: ✓

Denied: _____

Authorized Signature: _____

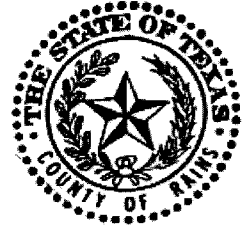
Linda Kallala

Date: 9/12/24



**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



August 29, 2024

Farmers Electric Cooperative
2000 Interstate 30 East
Greenville, Texas 75402-9084
Attn: Ms. Kim Harry:
Project Coordinator

Dear Ms. Kim Harry:

RE: Notice of Proposed Construction across Rains County Road 3210 for FEC Member Armando Mijares and Work Order No. 2024056397 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 August 29, 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/CP

Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of August, 2024

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	10 Acre Exempt	Non – Exempt	Commercial	Total
Month: August, 2024				
10 Acre	(\$0) 4	(\$400.00) 10	(\$600.00) 0	\$4,000.00

Yearly OSSF Details

January	1	4	0	\$1,600.00
February	7	4		\$1,600.00
March	4	7		\$2,800.00
April	0	6	1	\$3,000.00
May	0	4		\$1,600.00
June	0	12	0	\$4,800.00
July	3	8	0	\$3,200.00
August	4	10	0	\$4,000.00

Annual Total: \$22,600.00

Next Dumpster Day: September 21st, 2024

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **14** new OSSF Applications in August
2. **New OSSF applications for August , total of 14, with 10 Paid and 4 Free 0 Commercial system. We had 14 OSSF installations in August.** We Currently have **20** applications approved for construction and awaiting installation and final inspection.
3. August OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
4. Received **6** complaints of possible violations, illegal trash, Health and Safety Nuisance violations, abandoned house & cars. All incidents have been investigated – One case turned over to County Attorney staff, no action taken.
5. We had a total revenue of **\$352.98** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was **\$429.00 + \$290.00 = \$.00** for a Total of **\$1071.98** Revenue for **August**
6. The removal of 10 acre exemption request has been sent to TCEQ for approval. They are just backed up and running behind.
7. As expected, OSSF activity has increased this month due to the dry hot weather.
8. I have completed the final inspection of the OSSF system for Cowboys R V Park and they have been issued Authorization to Operate. They are almost ready to open to public.
9. We were able to install a new computer software program that is designed for the management of data from OSSF systems. There is much learning to do yet before the system will be fully relied upon.
10. As you know, Crystal Mayor resigned and her last day was August 29. It's just me again – for a while. There will be more changes in the department in the coming weeks.

Emergency Management:

1. Think positive about a NEW Justice Center.
2. We are still working on Statewide Interoperability Plan to bring our radio communications into compliance, which will be part of the radio / antenna grant purchase process
3. The review committee for ETCOG on the Mass Emergency Notification plans review several systems and decided to continue with the Rave 911 system, which is the system that we currently have in place.
4. We are still awaiting notification that our Grant amounts have been funded by the state.

5. We are still working with ETCOG on securing a SIRI grant for antennas. That process is ongoing.
6. We again will be assisting the sponsors of the Cotton Patch Challenge, which is the annual 100 mile bike ride that is sponsored by the Greenville Rotary Club which benefits several local charities. The event takes place on Saturday 9-21-24, with Point, East Tawakoni and Emory Police Departments also assisting with this event. We will be assisting with traffic safety control at the traffic intersections.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS

David Harvey
Veterans Service Officer
189 E. North St.
Emory, Texas 75440

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report August 2024

1. NUMBER OF DAYS IN OFFICE: Eight

2. TOTAL CLIENTS SERVED: 30 in office and 89 via phone

3. OTHER MATTERS:

- a. Still attending follow up Doctor visits caused by the stroke, but I am doing much better.
- b. Veteran Volunteers: 8 volunteers drove 8 veterans to VA medical appointments. They drove 1065 miles giving 30 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,614 volunteers drove 1,725 veterans to VA medical appointments giving 12,440 hours. Ending mileage on Veteran Transportation Van is 24,000 miles.

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **Rains 4-H Concession Fundraiser** – Agent ordered food for the Rains 4-H Concession Stand. Met with several vendors for all of the orders.
- **Result Demonstration Trial** - Monitored result demonstration plots.
- **East Region AgriLife Conference Planning Meeting** - Met with the East Region Planning Committee to discuss the program in January.
- **4-H Project Visits** - Agents made several visits throughout the month to check on 4-H projects.
- **ANR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **TEEA Meetings** - Crafty Ladies & Piecemakers TEEA clubs met for monthly meetings, 20 in attendance.
- **4-H Craft Camp** - Agent hosted a three day craft camp for local youth creative arts projects.
- **TEAFCS District Meeting** - Agent attended quarterly association meeting.
- **DIV 4-H Adult Leaders Conference** - Agent presented at the District IV 4-H Adult Leaders Conference on starting a 4-H Food Challenge project, 25 in attendance.
- **Rains County Fair Media** - Agent updated Rains County Fair website and social media accounts.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- **Leadership Advisory Board Meeting** - Agents held the Leadership Advisory Board meeting to discuss extensions programming and events.
- **East Region Faculty Meeting** - Agents attended the East Region faculty meeting in Quitman.
- **Rains County Fair** - Agents worked on RCF preparations.
- **Office Conference** - Office staff met to discuss upcoming events and additional information. appraisal.
- **Newspaper Articles** - Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.
- **State Fair/Fall Major Show Entries** - Worked the 4-H Families to submit entries for the fall shows, over 15 youth are planning on attending.

4-H & YOUTH DEVELOPMENT

Stephen Gowin & Sarah Latham

- **Current Membership** - 129 Enrolled Members

Stephen Gowin

Agricultural & Natural Resources Agent

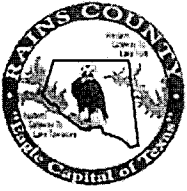
Sarah Latham-Staton

Family & Community Health Agent



Texas A&M AgriLife Extension

P.O. Box 278
Emory, Texas 75440
(903) 473-4580
rains.agrilife.org



RAINS COUNTY
220 W Quitman St, Suite A
Emory, TX 75440

PURCHASE ORDER

PO Number: PO-2400802

Date: 09/04/2024

Requisition #: REQ00861

Vendor #: 00019

ISSUED TO: SARAH LATHAM-STATON
1510 ONEAL ST.
COMMERCE, TX 75428

SHIP TO: RAINS COUNTY AGRILIFE
P.O. BOX 278
EMORY, TX 75440

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Mileage August 2024	002-1010-51320		0.00	272.02

Authorized by: _____

SUBTOTAL:	272.02
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	272.02

Accounts Payable: (903) 473-5011 FAX (903) 473-5065

TRAVEL PAYMENT REQUISITION

Pay to: Stephen Gowin
 Title: County Agent
 Dates: 8-1-2024 thru 8-31-2024

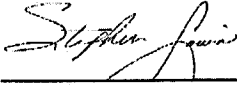
Dept: Texas A&M AgriLife Extension
 Activity: August Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	8/6/2024	Quitman			192,612	192,666	54	Met with the FSA Office and Extension Office to discuss upcoming programs.
TRV	8/7/2024	Emory Area			192,666	192,680	14	Had to re-validated goat for the State Fair of Texas.
TRV	8/12/2024	East Rains County			192,780	192,825	45	Checked 4-H Projects.
TRV	8/15/2024	North Rains County/Sulphur Springs			192,845	192,932	87	Checked 4-H Projects. Then went to Sulphur Springs to get 4-H supplies.
TRV	8/16/2024	Emory			192,932	192,965	33	Met with plumber at the fairgrounds then had to run several errands for the fair.
TRV	8/19/2024	South Rains County			192,990	193,050	60	Checked 4-H projects.
TRV	8/27/2024	Quitman			164,434	164,493	59	Met with agent in Quitman to ride with him to the Regional AgriLife Training.
TRV	8/28/2024	Emory			164,493	164,506	13	Errands for Fair.
TRV	8/29/2024	Emory Area			164,519	164,594	75	Checked 4-H projects and picked up supplies for Fair.
TRV								
TRV								
TRV								
TRV								
TRV								
TRV								
			\$0.00	\$0.00				
Total:							440	

TRV	Travel	Personal Mileage @ \$.67 per Mile:	\$294.80
TRA	Training	Meals:	\$0.00
		Lodging (Receipts must be attached):	\$0.00
		Misc. (Receipts must be attached):	\$0.00
B	Breakfast		
L	Lunch		
D	Dinner		
		TOTAL AMOUNT TO BE REIMBURSED:	\$294.80

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: September 3, 2024

Signed: 



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): August 2024
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$4,204.91	
Prescription Drugs	2.	\$1,017.71	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$555.49	
Laboratory/X-Ray Services	5.	\$564.99	
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. \$6,343.10
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. \$6,343.10

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	82,300.59
General Revenue Tax Levy GRTL:	6,738,575.00
4% of GRTL:	269,543.00
6% of GRTL:	404,314.50
8% of GRTL:	539,086.00

Glenda Harder
Signature of Person Submitting Form 105

09/04/2024
Date



TEXAS
Health and Human
Services

County Indigent Health Care Program (CIHCP)

Form 3086
January 2020-E

End of Year Report

Entity Name: RAINS State Fiscal Year (September 1 through August 31): 2023 - 2024

Type of Entity You Represent: ☒ County ☐ Public Hospital ☐ Hospital District

I. Total Number of Unduplicated Clients Served: 330

To get the number of unduplicated clients, do not count the same individual more than once.

How many of these clients are Supplemental Security Income (SSI) appellants? 0

II. Total Expenditures: \$82,300.59

Break the total expenditures down into the following categories:

1. Physician Services	\$29,121.16
2. Prescription Drugs	\$17,437.58
3. Hospital Inpatient Services	\$17,665.85
4. Hospital Outpatient Services	\$13,562.34
5. Laboratory/X-ray Services	\$4,513.66
6. Skilled Nursing Facility Services	\$0.00
7. Family Planning Services	\$0.00
8. Rural Health Clinic Services	\$0.00
9. State Hospital Contracts	\$0.00
10. Optional Health Care Services	\$0.00
11. Reimbursements/Errors	\$0.00

III. Totals

Delivery System Reform Incentive Payment (DSRIP) Projects: _____

Uncompensated Care: _____

Expenditures for 1115 Waiver: \$0.00

IV. Diagnoses – List the five top diagnoses of your clients.

1.	
2.	
3.	
4.	
5.	

V. Federal Poverty Guideline Percent Used to Determine Eligibility: 21 %

Glenda Harder
Signature of Person Submitting Form

(903) 473-5012
Area Code and Phone No.

09/05/2024
Date

Fax completed form to CIHCP at 512-776-7203.

Grant Development
September 12, 2024

Grant Opportunities:

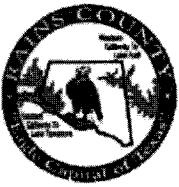
Name: Ben & Maytee Fisch Foundation	Amount: Entry \$10,000 - \$15,000
Date: Open quarterly	Item: Lighting or technology
Notes: Applying with library	
Name: Community Dev. Block Grant	Amount: \$750,000
Date: 2025-2026	Item: Road improvements
Notes: Submitted documents to GrantWorks	
Name: Feral Hog Grant	Amount: \$9,767.67
Date: Decision by October 1	Item: 3 Pig Brig traps, posts, drivers
Notes: Submitted Application	
Name: Firehouse Subs	Amount: TBD
Date: Opens October 10	Item: AEDs and N95 Masks
Notes: Working on the application	
Name: Louis & Peaches Owen Foundation	Amount: Entry \$5,000
Date: Open quarterly	Item: eBooks
Notes: Applying with library	
Name: Meadows Foundation	Amount: TBD (50% match)
Date: Open quarterly	Item: Reading Programs
Notes: Applying with library	
Name: Municipal Solid Waste Grants	Amount: \$2,350 & \$2,116.05
Date: Due 9/12	Item: Recycling & illegal dumping
Notes: Attended workshop; Get approved at 9/12 Commissioners Court	
Name: Radio & Tower Grant	Amount: \$140,018.44 Radios/\$600,000 Tower
Date: Begins 10/1 (time sensitive)	Item: Radios, Consoles, & Tower
Notes: 9/4 - Donetta is following up with the grant rules to see if TxDOT land is allowed in the tower grant & George and Michael are discussing radio options	

Name: SB 22 Amount: \$350,000
Date: Due October 31 Item: Salary supplement
Notes: Preparing for reporting submitted at the same time as the application

Name: Spirit of Blue Amount: \$2,732.85
Date: Granted Item: 15 NAR trauma kits
Notes: Get approved at 9/12 Commissioners Court

Name: T-Mobile Hometown Grant Program Amount: Max \$50,000
Date: Open quarterly Item: Downtown signage
Notes: Getting locations and signage details, approval from city

Name: USDA Amount: 55% at a cap of \$50,000
Date: Funds possible in September Item: Equipment (radios, tractor, kitchen, etc.)
Notes: Possibly pair with Meadows Foundation or radio grant



Rains County, TX

Payables Report 09-12-2024

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00913 - ALL PRO PEST CONTROL					
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	002-1006-52100	581.81
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	002-1109-52100	36.37
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	002-1110-52100	36.36
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	010-1150-52100	72.73
ALL PRO PEST CONTROL	Rains County 8/24	09/12/2024	Multi Dept-Pest Control	034-1125-52100	72.73
ALL PRO PEST CONTROL	Rains County JC	09/12/2024	Justice Ctr Termite Treatment	002-1006-52100	650.00
Vendor 00913 - ALL PRO PEST CONTROL Total:					1,450.00
Vendor: 00191 - ANDREWS CENTER					
ANDREWS CENTER	0924c	09/12/2024	MONTHLY CONTRIBUTION	002-1113-56110	1,333.34
Vendor 00191 - ANDREWS CENTER Total:					1,333.34
Vendor: 00216 - APPRISS INSIGHTS LLC					
APPRISS INSIGHTS LLC	2061974989	09/12/2024	SHRF-Victim Support	002-1110-55120	1,440.57
Vendor 00216 - APPRISS INSIGHTS LLC Total:					1,440.57
Vendor: 04237 - ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	A240769057	09/12/2024	YARD4 CC 44.68 A240769057	010-1150-52320	938.28
ARCOSA CRUSHED CONCRETE	A240769198	09/12/2024	YARD4 CC21.79 A240769198	010-1150-52320	457.59
ARCOSA CRUSHED CONCRETE	A240769199	09/12/2024	YARD4 CC 68.35 A240769199	010-1150-52320	1,435.35
ARCOSA CRUSHED CONCRETE	A240769328	09/12/2024	YARD4 CC44.84 A240769328	010-1150-52320	941.64
ARCOSA CRUSHED CONCRETE	A240769329	09/12/2024	YARD4 CC45.46 A240769329	010-1150-52320	954.66
ARCOSA CRUSHED CONCRETE	A240769448	09/12/2024	YARD 1 C/C 22.96 TONS A240	010-1150-52320	482.16
ARCOSA CRUSHED CONCRETE	A240769585	09/12/2024	YARD 1 C/C 46.16 TONS A240	010-1150-52320	969.36
ARCOSA CRUSHED CONCRETE	A240769690	09/12/2024	YARD 1 C/C 44.94 TONS A240	010-1150-52320	943.74
ARCOSA CRUSHED CONCRETE	A240769811	09/12/2024	YARD-1 C/C 44.10 TONS INVOI	010-1150-52320	926.10
ARCOSA CRUSHED CONCRETE	A240770385	09/12/2024	YARD-1 C/C 21.00 TONS INVOI	010-1150-52320	441.00
ARCOSA CRUSHED CONCRETE	A240770505	09/12/2024	YARD-1 C/C 44.76 TONS INVOI	010-1150-52320	939.96
ARCOSA CRUSHED CONCRETE	A240770558	09/12/2024	YARD-1 C/C 45.37 TONS INVOI	010-1150-52320	952.77
ARCOSA CRUSHED CONCRETE	A240770621	09/12/2024	YARD-1 C/C 23.35 TONS INVOI	010-1150-52320	490.35
Vendor 04237 - ARCOSA CRUSHED CONCRETE Total:					10,872.96
Vendor: 14418 - AT&T MOBILITY					
AT&T MOBILITY	287319219015 8/24	09/12/2024	SHRF-CELL PHONE AND WIFI	002-1110-57210	1,032.34
AT&T MOBILITY	287339571419 8/24	09/12/2024	EnvEnf-Cell Phones	002-1115-57210	183.03
Vendor 14418 - AT&T MOBILITY Total:					1,215.37
Vendor: 00324 - BEN E KEITH DFW					
BEN E KEITH DFW	12917231	09/12/2024	Prisoner Food	002-1109-51135	236.14
BEN E KEITH DFW	12917231	09/12/2024	Prisoner Food	002-1109-54310	1,372.62
BEN E KEITH DFW	12920597	09/12/2024	Prisoner Food	002-1109-54310	710.10
BEN E KEITH DFW	12933959	09/12/2024	Prisoner Food	002-1109-54310	1,231.57
BEN E KEITH DFW	12940740	09/12/2024	Prisoner Food and Supplies	002-1109-51135	244.40
BEN E KEITH DFW	12940740	09/12/2024	Prisoner Food and Supplies	002-1109-54310	709.33
Vendor 00324 - BEN E KEITH DFW Total:					4,504.16
Vendor: 00394 - BOOK SYSTEMS INC					
BOOK SYSTEMS INC	140144	09/12/2024	receipt paper	034-1125-51100	113.00
Vendor 00394 - BOOK SYSTEMS INC Total:					113.00
Vendor: 00428 - BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct. 592 8/24	09/12/2024	YARD-2 WATER	010-1150-51220	39.00
Vendor 00428 - BRIGHT STAR SALEM SUD Total:					39.00
Vendor: 00432 - BRODART CO					
BRODART CO	B6818354	09/12/2024	books	034-1125-51440	32.85
BRODART CO	B6850518	09/12/2024	books	034-1125-51440	148.53
Vendor 00432 - BRODART CO Total:					181.38

Payables Report 09-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00928 - BULLDOG CARPET CLEANING					
BULLDOG CARPET CLEANING	7727	09/12/2024	Library-Clean carpet	034-1125-52100	400.00
Vendor 00928 - BULLDOG CARPET CLEANING Total:					400.00
Vendor: 24645 - CALE KIMBROUGH					
CALE KIMBROUGH	Restitution #3243	09/12/2024	DClerk-Disburse Restitution	002-22213	90.12
Vendor 24645 - CALE KIMBROUGH Total:					90.12
Vendor: 00544 - CDW-G					
CDW-G	SS18845	09/12/2024	1-DELL LATITUDE 5540 15.6" L	051-1175-58120	1,225.38
CDW-G	AA2YM7P	09/12/2024	2-DELL OPTIPLEX 7020 COMP	051-1175-58120	1,714.70
Vendor 00544 - CDW-G Total:					2,940.08
Vendor: 00617 - CHRISTUS HOPKINS COUNTY HEALTH HOSPITAL					
CHRISTUS HOPKINS COUNTY	Inmate Health 9/24	09/12/2024	EMERGENCY ROOM	002-1005-55320	341.06
Vendor 00617 - CHRISTUS HOPKINS COUNTY HEALTH HOSPITAL Total:					341.06
Vendor: 04271 - CHRISTUS TRINITY CLINIC					
CHRISTUS TRINITY CLINIC	Indigent Health 9/24	09/12/2024	INDIGENT HEALTHCARE	002-1005-56200	8.16
Vendor 04271 - CHRISTUS TRINITY CLINIC Total:					8.16
Vendor: 00627 - CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4200217318	09/12/2024	7/29/2024 UNIFORMS 42002	010-1150-51315	266.85
CINTAS CORPORATION #495	4200935762	09/12/2024	8/5/2024 UNIFORMS 420093	010-1150-51315	267.54
CINTAS CORPORATION #495	4201655370	09/12/2024	8/12/2024 UNIFORMS 42016	010-1150-51315	267.54
CINTAS CORPORATION #495	4202469625	09/12/2024	8/19/2024 UNIFORMS 42024	010-1150-51315	267.54
Vendor 00627 - CINTAS CORPORATION #495 Total:					1,069.47
Vendor: 00626 - CINTAS CORPORATION					
CINTAS CORPORATION	5226031206	09/12/2024	MEDICAL SUPPLIES 52260312	010-1150-51165	84.31
Vendor 00626 - CINTAS CORPORATION Total:					84.31
Vendor: 04217 - CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	Crumley #6522	09/12/2024	CAUSE#6522 - CRUMLEY	002-1002-54100	350.00
Vendor 04217 - CLAY JOHNSON LAW P.C. Total:					350.00
Vendor: 00937 - CNA SURETY					
CNA SURETY	Bond #66430359	09/12/2024	SHRF-Bond	002-1110-51330	92.50
Vendor 00937 - CNA SURETY Total:					92.50
Vendor: 00770 - COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	SOP019746	09/12/2024	August 2024 Email	002-1175-57130	539.09
Vendor 00770 - COUNTY INFORMATION RESOURCE AGENCY Total:					539.09
Vendor: 14404 - CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	14710	09/12/2024	TOWER RENT AND SERVICE IN	010-1150-51415	300.00
Vendor 14404 - CROSSROAD COMMUNICATIONS INC. Total:					300.00
Vendor: 00853 - DALLAS COUNTY TREASURER					
DALLAS COUNTY TREASURER	48532	09/12/2024	Autopsy	002-1090-53160	7,425.00
Vendor 00853 - DALLAS COUNTY TREASURER Total:					7,425.00
Vendor: 00892 - DAVID B BROOKS ATTY					
DAVID B BROOKS ATTY	July/Aug 2024 Services	09/12/2024	Legal Consultation Svs July &	002-1070-54230	200.00
Vendor 00892 - DAVID B BROOKS ATTY Total:					200.00
Vendor: 04006 - DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	1686077	09/12/2024	SHRF-2 MOUNTS 1 ROTATION	002-1110-52225	45.00
DAVID'S TIRE SHOP	2000374	09/12/2024	SHRF-Mount and balance	002-1110-52225	60.00
DAVID'S TIRE SHOP	2000376	09/12/2024	111 FLAT FIX	010-1150-52225	45.00
DAVID'S TIRE SHOP	2000377	09/12/2024	101 TIRE ROTATE	010-1150-52225	40.00
Vendor 04006 - DAVID'S TIRE SHOP Total:					190.00
Vendor: 01176 - DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	10990	09/12/2024	1320 2-SIGNS AUTISTIC CHIL	010-1150-52340	129.70
Vendor 01176 - DIGITAL GRAPHICS LLC Total:					129.70
Vendor: 14446 - DT MANAGEMENT SERVICES LLC					
DT MANAGEMENT SERVICES L	Road & Bridge 9/24	09/12/2024	TREE REMOVAL CR-1525, CR-	010-1150-53130	9,525.00
Vendor 14446 - DT MANAGEMENT SERVICES LLC Total:					9,525.00

Payables Report 09-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01254 - DUKO OIL CO					
DUKO OIL CO	D42598	09/12/2024	111 BULK DEF 6.70 GAL	010-1150-52200	14.34
DUKO OIL CO	D42598	09/12/2024	111 VEHICLE FUEL 60.00 GAL	010-1150-52200	158.14
DUKO OIL CO	D43005	09/12/2024	110 DYED DIESEL 45.00 GAL	010-1150-52200	109.65
DUKO OIL CO	D43006	09/12/2024	122 VEHICLE FUEL 33.00 GAL	010-1150-52200	86.98
DUKO OIL CO	D43008	09/12/2024	101 VEHICLE FUEL 76.00 GAL	010-1150-52200	200.31
DUKO OIL CO	D43012	09/12/2024	120 VEHICLE FUEL 30.00 GAL	010-1150-52200	79.07
DUKO OIL CO	D43015	09/12/2024	129 VEHICLE FUEL 47.00 GAL	010-1150-52200	123.88
DUKO OIL CO	D43015	09/12/2024	129 DYED DIESEL 65.00 GAL	010-1150-52200	158.38
DUKO OIL CO	D43016	09/12/2024	110 DYED DIESEL 70.00 GAL	010-1150-52200	178.25
DUKO OIL CO	D43016	09/12/2024	110 VEHICLE FUEL 16.00 GAL	010-1150-52200	42.17
DUKO OIL CO	D43016	09/12/2024	404 HYDRAULIC FLUID PAIL	010-1150-52200	39.26
DUKO OIL CO	D43017	09/12/2024	121 VEHICLE FUEL 29.00 GAL	010-1150-52200	76.44
DUKO OIL CO	D43018	09/12/2024	207 DYED DIESEL 11.00 GAL	010-1150-52200	28.01
DUKO OIL CO	D43019	09/12/2024	101 86GAL	010-1150-52200	229.77
DUKO OIL CO	D43020	09/12/2024	111 65GAL	010-1150-52200	173.67
DUKO OIL CO	D43021	09/12/2024	110 DYED DIESEL 69GAL D430	010-1150-52200	168.12
DUKO OIL CO	D43022	09/12/2024	121 DIESEL 12GAL D43022	010-1150-52200	31.63
DUKO OIL CO	D43023	09/12/2024	120 DIESEL 36.50 D43023	010-1150-52200	96.20
DUKO OIL CO	D43024	09/12/2024	207 DYED DIESEL 19GAL D430	010-1150-52200	46.29
DUKO OIL CO	D43028	09/12/2024	101 DIESEL AND DEF D43028	010-1150-52200	227.66
DUKO OIL CO	D43031	09/12/2024	103 DIESEL D43031	010-1150-52200	74.01
DUKO OIL CO	D43032	09/12/2024	110 DYED DIESEL D43032	010-1150-52200	120.99
DUKO OIL CO	D43034	09/12/2024	207 DYED DIESEL D43034	010-1150-52200	41.14
DUKO OIL CO	D43035	09/12/2024	101 DIESEL D43035	010-1150-52200	205.58
DUKO OIL CO	D43041	09/12/2024	122 VEHICLE FUEL 35.60 GAL	010-1150-52200	93.83
DUKO OIL CO	D43042	09/12/2024	129 VEHICLE FUEL 11.10 GAL	010-1150-52200	29.26
DUKO OIL CO	D43042	09/12/2024	129 DYED DIESEL 47.00 GAL	010-1150-52200	115.61
DUKO OIL CO	D43043	09/12/2024	103 VEHICLE FUEL 23.80 GAL	010-1150-52200	62.73
DUKO OIL CO	D43043	09/12/2024	103 BULK DEF 0.67 GAL	010-1150-52200	1.44
DUKO OIL CO	D43044	09/12/2024	101 VEHICLE FUEL 91.00 GAL	010-1150-52200	239.85
DUKO OIL CO	D43045	09/12/2024	207 DYED DIESEL 13.00 GAL	010-1150-52200	31.68
DUKO OIL CO	D43046	09/12/2024	101 VEHICLE FUEL 32.30 GAL	010-1150-52200	85.13
DUKO OIL CO	D43048	09/12/2024	120 VEHICLE FUEL 22.00 GAL	010-1150-52200	57.99
DUKO OIL CO	D43049	09/12/2024	110 DYED DIESEL 40.00 GAL	010-1150-52200	98.18
DUKO OIL CO	D43049	09/12/2024	110 VEHICLE FUEL 24.70 GAL	010-1150-52200	65.10
DUKO OIL CO	D43050	09/12/2024	101 BULK DEF 10.00 GAL	010-1150-52200	21.40
DUKO OIL CO	D43050	09/12/2024	101 VEHICLE FUEL 36.00 GAL	010-1150-52200	94.88
DUKO OIL CO	D43052	09/12/2024	121 VEHICLE FUEL 30.00 GAL	010-1150-52200	79.07
DUKO OIL CO	D43053	09/12/2024	207 DYED DIESEL 13.00 GAL	010-1150-52200	31.68
DUKO OIL CO	D43054	09/12/2024	122 VEHICLE FUEL 29.50 GAL	010-1150-52200	77.75
DUKO OIL CO	D43056	09/12/2024	122 VEHICLE FUEL 30.00 GAL	010-1150-52200	78.08
DUKO OIL CO	D43056B	09/12/2024	404 HYDRAULIC FLUID 2 PAILS	010-1150-52200	78.52
DUKO OIL CO	D43058	09/12/2024	101 VEHICLE FUEL 60.00 GAL	010-1150-52200	158.14
DUKO OIL CO	D43059B	09/12/2024	120 VEHICLE FUEL 21.00 GAL	010-1150-52200	55.35
DUKO OIL CO	D43060	09/12/2024	410 AW 46 HYDRAULIC 1 PAIL	010-1150-52200	49.45
DUKO OIL CO	D43060	09/12/2024	110 DYED DIESEL 22.00 GAL	010-1150-52200	53.60
DUKO OIL CO	D43060B	09/12/2024	508 DYED DIESEL 43.00 GAL	010-1150-52200	104.77
DUKO OIL CO	D43061	09/12/2024	404 TRACTOR HYDRAULIC 3 P	010-1150-52200	117.78
DUKO OIL CO	D43072	09/12/2024	110 DYED DIESEL 45.00 GAL	010-1150-52200	109.65
DUKO OIL CO	D43074	09/12/2024	101 VEHICLE FUEL 50.20 GAL	010-1150-52200	127.15
DUKO OIL CO	D43075	09/12/2024	YARD-1 BULK DEF 3 BOXES	010-1150-52200	38.64
DUKO OIL CO	D43076	09/12/2024	103 VEHICLE FUEL 20.00 GAL	010-1150-52200	50.66
DUKO OIL CO	D43077	09/12/2024	207 DYED DIESEL 16.00 GAL	010-1150-52200	37.49
DUKO OIL CO	D43078	09/12/2024	110 DYED DIESEL 42.50 GAL	010-1150-52200	103.55
Vendor 01254 - DUKO OIL CO Total:					5,058.35
Vendor: 14407 - EAST TEXAS ALARM					
EAST TEXAS ALARM	1551306	09/12/2024	FIRE ALARM MONITORING	002-1175-57120	104.00
Vendor 14407 - EAST TEXAS ALARM Total:					104.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00954 - EMORY DENTAL					
EMORY DENTAL	Inmate Health 9/24	09/12/2024	INMATE HEALTHCARE	002-1005-55320	1,649.00
Vendor 00954 - EMORY DENTAL Total:					1,649.00
Vendor: 01264 - E-TEX TIRE & WHEEL LLC					
E-TEX TIRE & WHEEL LLC	85341	09/12/2024	101 BALANCE TIRES	010-1150-52225	40.00
Vendor 01264 - E-TEX TIRE & WHEEL LLC Total:					40.00
Vendor: 01455 - FEC ELECTRIC					
FEC ELECTRIC	3332272200 8/24	09/12/2024	RB-Electricity	010-1150-51200	25.00
FEC ELECTRIC	3332615200 8/24	09/12/2024	RB-Electricity	010-1150-51200	9.55
FEC ELECTRIC	3341308800 8/24	09/12/2024	RB-Electricity	010-1150-51200	25.00
FEC ELECTRIC	334145601 8/24	09/12/2024	AGRILIFE ELECTRICITY	002-1010-51200	612.96
FEC ELECTRIC	3353272600 8/24	09/12/2024	COURTHOUSE ELECTRICITY	002-1006-51200	563.12
FEC ELECTRIC	3353272600 8/24	09/12/2024	COURTHOUSE ELECTRICITY	002-1070-51200	173.27
FEC ELECTRIC	3353272600 8/24	09/12/2024	COURTHOUSE ELECTRICITY	002-1090-51200	173.27
FEC ELECTRIC	3353272600 8/24	09/12/2024	COURTHOUSE ELECTRICITY	002-1100-51200	173.27
FEC ELECTRIC	3361308300 8/24	09/12/2024	RB-Electricity	010-1150-51200	9.55
FEC ELECTRIC	3361650400 8/24	09/12/2024	RB-Electricity	010-1150-51200	25.00
Vendor 01455 - FEC ELECTRIC Total:					1,789.99
Vendor: 01502 - FUELMAN					
FUELMAN	2083014 8/24	09/12/2024	EnvEnf/Maint-Fuel	002-1006-52200	220.69
FUELMAN	2083014 8/24	09/12/2024	EnvEnf/Maint-Fuel	002-1115-52200	332.03
FUELMAN	1672518 9/24	09/12/2024	RB-Fuel	010-1150-52200	2,629.10
FUELMAN	1740258 9/24	09/12/2024	SHRF-Fuel	002-1110-52200	7,437.52
FUELMAN	2083012 9/24	09/12/2024	Constable-Fuel	002-1055-52200	216.26
FUELMAN	2083016 9/24	09/12/2024	VA-Fuel	002-1114-52200	164.43
Vendor 01502 - FUELMAN Total:					11,000.03
Vendor: 24633 - GARRETT METAL DETECTORS					
GARRETT METAL DETECTORS	377481	09/12/2024	MULTI ZONE 6100 WALK THR	006-1230-58100	4,400.00
Vendor 24633 - GARRETT METAL DETECTORS Total:					4,400.00
Vendor: 01552 - GEORGE HERNANDEZ					
GEORGE HERNANDEZ	Meal Reimb 9/24	09/12/2024	Jail-Meal Reimb	002-1109-51300	288.00
Vendor 01552 - GEORGE HERNANDEZ Total:					288.00
Vendor: 01565 - GHS LIMITED					
GHS LIMITED	July 2024 Fees	09/12/2024	July Fees	002-22470	475.98
GHS LIMITED	June 2024 Fees	09/12/2024	June Fees	002-22470	1,078.16
Vendor 01565 - GHS LIMITED Total:					1,554.14
Vendor: 01762 - HOOTEN'S LAWN & TREE SERVICE LLC					
HOOTEN'S LAWN & TREE SER	33805	09/12/2024	August Lawn Care	002-1006-52110	2,158.33
Vendor 01762 - HOOTEN'S LAWN & TREE SERVICE LLC Total:					2,158.33
Vendor: 01763 - HOOTEN'S LLC					
HOOTEN'S LLC	2408-138183	09/12/2024	Maint-Clamp,Cut Guide	002-1006-52100	46.97
HOOTEN'S LLC	2408-139951	09/12/2024	Maint-Bit,Stain	002-1006-52100	31.37
HOOTEN'S LLC	2408-140441	09/12/2024	110 COMPRESSOR PARTS 240	010-1150-52225	33.93
HOOTEN'S LLC	2408-141858	09/12/2024	Maint-Nails,Brush,Wood Filler	002-1006-52100	31.97
HOOTEN'S LLC	2408-142471	09/12/2024	Maint-Paint Thinner,Steel Wo	002-1006-52100	48.79
HOOTEN'S LLC	2408-143380	09/12/2024	Maint-Spray Paint,Wood Glue,	002-1006-52100	61.81
HOOTEN'S LLC	2408-145467	09/12/2024	Maint-Stain,Brush,Scraper,Nai	002-1006-52100	64.91
HOOTEN'S LLC	2408-146219	09/12/2024	Maint-Plunger,Auger	002-1006-52100	22.98
HOOTEN'S LLC	2408-146317	09/12/2024	Jail-Building Maintenance	002-1109-52100	8.35
HOOTEN'S LLC	2408-146521	09/12/2024	Maint-Adhesive,Key	002-1006-52100	7.68
HOOTEN'S LLC	2409-149773	09/12/2024	YARD-1 WEED EATER LEVER T	010-1150-52220	17.09
HOOTEN'S LLC	2409-150293	09/12/2024	Maint-Bathroom Cleaner,Pain	002-1006-51135	5.39
HOOTEN'S LLC	2409-150293	09/12/2024	Maint-Bathroom Cleaner,Pain	002-1006-52100	8.99
HOOTEN'S LLC	2409-151244	09/12/2024	208 ROD END FML RIGHTS 5/	010-1150-52220	14.99
Vendor 01763 - HOOTEN'S LLC Total:					405.22
Vendor: 00970 - HOPKINS COUNTY FIRE EXTINGUISHER CO.					
HOPKINS COUNTY FIRE EXTN	55968	09/12/2024	FIRE EXTINGUISHER MAINTEN	010-1150-52100	10.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOPKINS COUNTY FIRE EXTIN	55968	09/12/2024	FIRE EXTINGUISHER MAINTEN	010-1150-52225	249.50
Vendor 00970 - HOPKINS COUNTY FIRE EXTINGUISHER CO. Total:					260.00
Vendor: 01775 - HOPKINS COUNTY					
HOPKINS COUNTY	Monthly Payment 9/24	09/12/2024	MONTHLY PAYMENT	002-1002-54130	2,258.25
HOPKINS COUNTY	Monthly Payment 9/24	09/12/2024	MONTHLY PAYMENT	002-1002-54200	2,449.42
HOPKINS COUNTY	Monthly Payment 9/24	09/12/2024	MONTHLY PAYMENT	002-1002-54210	1,861.16
HOPKINS COUNTY	Monthly Payment 9/24	09/12/2024	MONTHLY PAYMENT	002-1002-54220	1,046.17
Vendor 01775 - HOPKINS COUNTY Total:					7,615.00
Vendor: 14296 - HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	3853	09/12/2024	RB-DRUG SCREEN	010-1150-51325	25.00
Vendor 14296 - HUNT REGIONAL URGENT CARE Total:					25.00
Vendor: 01808 - HUNT COUNTY					
HUNT COUNTY	Monthly Payment 09/24	09/12/2024	MONTHLY PAYMENT	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 09/24	09/12/2024	MONTHLY PAYMENT	002-1003-54210	231.32
Vendor 01808 - HUNT COUNTY Total:					788.38
Vendor: 01816 - HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	Indigent Health 9/24	09/12/2024	HEALTHCARE	002-1005-56200	76.29
HUNT MEMORIAL HOSPITAL	Inmate Health 9/24	09/12/2024	INMATE HEALTHCARE	002-1005-55320	261.43
Vendor 01816 - HUNT MEMORIAL HOSPITAL DISTRICT Total:					337.72
Vendor: 01847 - INDIGENT HEALTHCARE SOLUTIONS LTD					
INDIGENT HEALTHCARE SOLU	78431	09/12/2024	Inv #78431 Services October	002-1005-57180	945.00
Vendor 01847 - INDIGENT HEALTHCARE SOLUTIONS LTD Total:					945.00
Vendor: 04179 - INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Indigent Health 9/24	09/12/2024	PRESCRIPTIONS	002-1005-56200	154.26
INTEGRATED PRESCRIPTION	Inmate Health 9/24	09/12/2024	INMATE PRESCRIPTIONS	002-1005-55320	1,804.19
Vendor 04179 - INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					1,958.45
Vendor: 01886 - J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV024372	09/12/2024	Jail-Vehicle Maintenance	002-1109-52225	76.01
J & R DISCOUNT AUTO SUPPLY	01NV024407	09/12/2024	Jail-Vehicle Maintenance	002-1109-52225	109.40
J & R DISCOUNT AUTO SUPPLY	01NV024491	09/12/2024	SHRF-BRAKE PADS 2020 TAHO	002-1110-52225	169.03
J & R DISCOUNT AUTO SUPPLY	01NV024524	09/12/2024	227 NEW BATTERIES 01NV024	010-1150-52220	482.38
J & R DISCOUNT AUTO SUPPLY	01NV024531	09/12/2024	400 OIL FILTER 01NV024531	010-1150-52220	37.79
J & R DISCOUNT AUTO SUPPLY	01NV024540	09/12/2024	410 REAR MIRROR 01NV0245	010-1150-52220	29.60
J & R DISCOUNT AUTO SUPPLY	01NV024542	09/12/2024	227 NEW BATT CABLES 01NV0	010-1150-52220	113.75
J & R DISCOUNT AUTO SUPPLY	01NV024778	09/12/2024	SHRF-PARTS FOR TAHOE	002-1110-52225	213.70
J & R DISCOUNT AUTO SUPPLY	01NV024788	09/12/2024	SHRF-PARTS FOR TAHOE	002-1110-52225	16.90
J & R DISCOUNT AUTO SUPPLY	01NV024829	09/12/2024	YARD-1 VACUUM PUMP OIL	010-1150-51160	21.82
J & R DISCOUNT AUTO SUPPLY	01NV025001	09/12/2024	112 BATTERY EXCHANGE	010-1150-52225	3.00
J & R DISCOUNT AUTO SUPPLY	01NV025055	09/12/2024	YARD-1 PRESSURE WASHER H	010-1150-52220	30.09
J & R DISCOUNT AUTO SUPPLY	01NV025087	09/12/2024	502 HEATER HOSE / COOLANT	010-1150-52225	115.58
J & R DISCOUNT AUTO SUPPLY	01NV025088	09/12/2024	YARD-1 BATTERY PROTECTOR	010-1150-51160	17.50
J & R DISCOUNT AUTO SUPPLY	01NV025116	09/12/2024	113 OIL FILTER, AIR FILTER, M	010-1150-52225	131.06
J & R DISCOUNT AUTO SUPPLY	01NV025154	09/12/2024	208 FOAMING CONDENSER/R	010-1150-52220	44.12
Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total:					1,611.73
Vendor: 24513 - JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	108	09/12/2024	PLAT REVIEWS	002-1070-53100	400.00
Vendor 24513 - JARRETT COMMERCIAL PROPERTIES LLC Total:					400.00
Vendor: 02286 - LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Duncan #6151/6257/6150	09/12/2024	CAUSE#6151, 6257, 6150 - DU	002-1002-54100	400.00
Vendor 02286 - LAW OFFICE OF RACHEL FLATT Total:					400.00
Vendor: 02357 - LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	71142	09/12/2024	CClerk-LGS SOFTWARE	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	71143	09/12/2024	CAtty-LGS SOFTWARE	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	71144	09/12/2024	DClerk-LGS SOFTWARE	002-1175-57140	1,355.00
LOCAL GOVERNMENT SOLUTI	71145	09/12/2024	SHRF-LGS SOFTWARE	002-1175-57140	2,127.00
Vendor 02357 - LOCAL GOVERNMENT SOLUTIONS LP Total:					6,679.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 24625 - LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	173324	09/12/2024	YARD 1 24.44TN OILSAND	010-1150-52320	2,131.80
LONGVIEW ASPHALT INC.	173347	09/12/2024	YARD 1 21.93TN OILSAND	010-1150-52320	2,083.35
LONGVIEW ASPHALT INC.	173401	09/12/2024	YARD 1 22.32TN OILSAND	010-1150-52320	2,120.40
LONGVIEW ASPHALT INC.	173439	09/12/2024	YARD-1 OILSAND 45.22 TON I	010-1150-52320	4,295.90
LONGVIEW ASPHALT INC.	173506	09/12/2024	YARD-1 OILSAND 22.53 TON I	010-1150-52320	2,140.35
LONGVIEW ASPHALT INC.	173708	09/12/2024	YARD-1 OILSAND 23.20 TONS I	010-1150-52320	2,204.00
LONGVIEW ASPHALT INC.	173758	09/12/2024	YARD1 O.S 29.43 / CR1300 O.	010-1150-52320	3,427.60
LONGVIEW ASPHALT INC.	173831	09/12/2024	YARD-1 OILSAND 21.95 TONS I	010-1150-52320	2,085.25
Vendor 24625 - LONGVIEW ASPHALT INC. Total:					20,488.65
Vendor: 14328 - M & R MACHINE					
M & R MACHINE	1236-BD	09/12/2024	400 WELD PISTON TO ROD RE	010-1150-52220	264.28
M & R MACHINE	1243-BD	09/12/2024	410 HYDRAULIC HOSE AND FI	010-1150-52220	68.49
M & R MACHINE	1255-BD	09/12/2024	404 HYDRAULIC HOSE	010-1150-52220	184.18
M & R MACHINE	1262-BD	09/12/2024	410 DISASSEMBLE AND REBUI	010-1150-52220	450.51
M & R MACHINE	1288-BD	09/12/2024	410 HYDRAULIC HOSE	010-1150-52220	68.72
Vendor 14328 - M & R MACHINE Total:					1,036.18
Vendor: 02469 - MARTIN BRADY					
MARTIN BRADY	Whitley #16099	09/12/2024	ORDER FOR ATTORNEYS CLAI	002-1075-54100	300.00
Vendor 02469 - MARTIN BRADY Total:					300.00
Vendor: 24660 - MICHAEL HOPKINS					
MICHAEL HOPKINS	Reimbursement 8/24	09/12/2024	Duty gear	002-1110-51315	294.40
Vendor 24660 - MICHAEL HOPKINS Total:					294.40
Vendor: 02426 - MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00072730	09/12/2024	YARD-1 OXY/ACE BOTTLE REN	010-1150-51160	55.55
Vendor 02426 - MITCHELL WELDING SUPPLY CO Total:					55.55
Vendor: 02704 - NETDATA					
NETDATA	July 2024 Fees	09/12/2024	July Fees	002-1090-57180	118.00
NETDATA	June 2024 Fees	09/12/2024	June Fees	002-1090-57180	134.00
Vendor 02704 - NETDATA Total:					252.00
Vendor: 24662 - NEW BENEFITS LTD					
NEW BENEFITS LTD	INV0000086	08/07/2024	PY Teladoc Deduction	002-21218	174.51
NEW BENEFITS LTD	INV0000086	08/07/2024	PY Teladoc Deduction	010-21218	8.31
NEW BENEFITS LTD	INV0000086	08/07/2024	PY Teladoc Deduction	034-21218	8.31
NEW BENEFITS LTD	INV0000115	08/21/2024	PY Teladoc Deduction	002-21218	203.49
NEW BENEFITS LTD	INV0000115	08/21/2024	PY Teladoc Deduction	010-21218	9.69
NEW BENEFITS LTD	INV0000115	08/21/2024	PY Teladoc Deduction	034-21218	9.69
Vendor 24662 - NEW BENEFITS LTD Total:					414.00
Vendor: 01007 - NORTEX TRACTOR					
NORTEX TRACTOR	IN72751	09/12/2024	400 MUFFLER REPLACEMENT	010-1150-52220	4,298.31
NORTEX TRACTOR	IN73024	09/12/2024	401 REPAIR HUB ASSY	010-1150-52220	682.71
NORTEX TRACTOR	IN73110	09/12/2024	401 COIL SPRING INVOICE# IN	010-1150-52220	271.02
Vendor 01007 - NORTEX TRACTOR Total:					5,252.04
Vendor: 02748 - NTTA					
NTTA	2017709775	09/12/2024	VA-Tolls	002-1114-52225	27.98
Vendor 02748 - NTTA Total:					27.98
Vendor: 02776 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-491776	09/12/2024	DEF 5GAL 5658-491776	010-1150-52200	43.98
O'REILLY AUTO PARTS	5658-492028	09/12/2024	YARD 1 BULK DEF 2 JUGS 5 G	010-1150-52200	19.98
O'REILLY AUTO PARTS	5658-492467	09/12/2024	100 OIL CHANGE	010-1150-52225	80.43
O'REILLY AUTO PARTS	5658-493301	09/12/2024	110 STARTER	010-1150-52225	238.26
Vendor 02776 - O'REILLY AUTO PARTS Total:					382.65
Vendor: 02899 - PEOPLES					
PEOPLES	0010604401 9/24	09/12/2024	IT-Internet	002-1175-57100	1,750.00
Vendor 02899 - PEOPLES Total:					1,750.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02912 - PETTY CASH					
PETTY CASH	Grand Jury 9/23/24	09/12/2024	Grand Jury 9/23/24	002-1002-54150	720.00
Vendor 02912 - PETTY CASH Total:					720.00
Vendor: 14400 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA	3319523649	09/12/2024	Treas-Postage Meter Lease	002-1080-51105	208.23
Vendor 14400 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					208.23
Vendor: 02972 - POWER PLAN					
POWER PLAN	87001-11518 08/24	09/12/2024	210 COMPRESSER DRYER O-RI	010-1150-52220	962.72
Vendor 02972 - POWER PLAN Total:					962.72
Vendor: 03062 - R. K. HALL LLC					
R. K. HALL LLC	435777	09/12/2024	YARD-1 TYPE-D 23.80 TONS	010-1150-52320	1,975.40
R. K. HALL LLC	435999	09/12/2024	YARD-1 TYPE-D 23.66 TONS	010-1150-52320	1,963.78
R. K. HALL LLC	436342	09/12/2024	CR-3060 TYPE-D 71.20 TONS	010-1150-52320	5,909.60
R. K. HALL LLC	436567	09/12/2024	CR-3060 TYPE-D 70.93 TONS	010-1150-52320	5,887.19
R. K. HALL LLC	436598	09/12/2024	CR-3060 YARD-1 TYPE-D 83.43	010-1150-52320	6,924.69
R. K. HALL LLC	436694	09/12/2024	YARD-1 OILSAND 11.99 TONS	010-1150-52320	995.17
Vendor 03062 - R. K. HALL LLC Total:					23,655.83
Vendor: 03097 - RAINS COUNTY LEADER					
RAINS COUNTY LEADER	User ID 497	09/12/2024	Library-Subscription Renewal	034-1125-51440	28.00
Vendor 03097 - RAINS COUNTY LEADER Total:					28.00
Vendor: 03103 - RAINS YOUTH SPORTS ASSOCIATION					
RAINS YOUTH SPORTS ASSOCI	Classics Round the Square	09/12/2024	Classics Round the Square Do	005-0000-51430	2,000.00
Vendor 03103 - RAINS YOUTH SPORTS ASSOCIATION Total:					2,000.00
Vendor: 03196 - RED RIVER VALLEY RADIOLOGY ASSN					
RED RIVER VALLEY RADIOLOG	Indigent Health 9/24	09/12/2024	INDIGENT HEALTHCARE	002-1005-56200	143.80
Vendor 03196 - RED RIVER VALLEY RADIOLOGY ASSN Total:					143.80
Vendor: 00993 - RELX INC.					
RELX INC.	3095320969	09/12/2024	Catty-LexisNexis	002-1030-51180	85.23
Vendor 00993 - RELX INC. Total:					85.23
Vendor: 04280 - RICK'S OIL DEPOT					
RICK'S OIL DEPOT	476842	09/12/2024	SHRF-Oil Change	002-1110-52225	36.99
RICK'S OIL DEPOT	477135	09/12/2024	SHRF-Oil change LP:1368449	002-1110-52225	36.99
Vendor 04280 - RICK'S OIL DEPOT Total:					73.98
Vendor: 24562 - RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_000897762	09/12/2024	IT-TELEPHONE	002-1175-57200	1,907.02
Vendor 24562 - RINGCENTRAL INC. Total:					1,907.02
Vendor: 14360 - ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	August 2024 Mileage	09/12/2024	August Mileage	002-1090-51320	156.65
ROBERT JENKINS FRANKLIN	Travel Reimb 8/24	09/12/2024	Conference Travel Expense	002-1090-51300	537.02
Vendor 14360 - ROBERT JENKINS FRANKLIN Total:					693.67
Vendor: 03281 - ROBERT VITITOW					
ROBERT VITITOW	Mileage Reimb 8/24	09/12/2024	Mileage Reimbursement - Tria	002-1030-54120	58.96
Vendor 03281 - ROBERT VITITOW Total:					58.96
Vendor: 00019 - SARAH LATHAM-STATON					
SARAH LATHAM-STATON	Aug 2024 Travel	09/12/2024	Mileage August 2024	002-1010-51320	272.02
Vendor 00019 - SARAH LATHAM-STATON Total:					272.02
Vendor: 03389 - SCOTT SINGLETON FINCHER & CO.					
SCOTT SINGLETON FINCHER &	78145	09/12/2024	FY23 AUDIT -PARTIAL BILLING	002-1080-53140	6,000.00
Vendor 03389 - SCOTT SINGLETON FINCHER & CO. Total:					6,000.00
Vendor: 03493 - SOUTH RAINS SUD					
SOUTH RAINS SUD	Acct. 316 8/24	09/12/2024	YARD-1 WATER	010-1150-51220	56.49
Vendor 03493 - SOUTH RAINS SUD Total:					56.49
Vendor: 03502 - SOUTHERN TIRE MART LLC.					
SOUTHERN TIRE MART LLC.	4170101288	09/12/2024	207 RUBBER TRACK INVOICE#	010-1150-52210	2,620.00

Payables Report 09-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TIRE MART LLC.	4170102157	09/12/2024	207 RUBBER TRACK INSTALL I	010-1150-52220	305.00
Vendor 03502 - SOUTHERN TIRE MART LLC. Total:					2,925.00
Vendor: 24637 - STAR D CONSTRUCTION LLC					
STAR D CONSTRUCTION LLC	138771	09/12/2024	Wiring for Justice Ctr	051-1001-58200	11,893.00
Vendor 24637 - STAR D CONSTRUCTION LLC Total:					11,893.00
Vendor: 03559 - STEPHEN GOWIN					
STEPHEN GOWIN	Aug 2024 Travel	09/12/2024	Mileage August 2024	002-1010-51320	294.80
Vendor 03559 - STEPHEN GOWIN Total:					294.80
Vendor: 03687 - TDCAA					
TDCAA	252213	09/12/2024	Invoice 252213; Negri Dues	002-1030-51310	80.00
TDCAA	252213 9/24	09/12/2024	CAtty-Vititow Dues	002-1030-51310	100.00
Vendor 03687 - TDCAA Total:					180.00
Vendor: 01047 - TEXAS A&M AGRILIFE EXT. SERVICE					
TEXAS A&M AGRILIFE EXT. SE	E410083	09/12/2024	AgriLife-Registration	002-1010-51300	20.00
Vendor 01047 - TEXAS A&M AGRILIFE EXT. SERVICE Total:					20.00
Vendor: 03636 - TEXAS ASSOCIATION OF COUNTIES - RMP					
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1006-50320	160.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1007-50320	44.75
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1010-50320	39.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1030-50320	636.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1040-50320	28.75
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1055-50320	252.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1060-50320	84.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1065-50320	67.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1070-50320	84.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1080-50320	52.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1085-50320	39.75
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1090-50320	59.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1100-50320	126.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1109-50320	3,171.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1110-50320	4,793.50
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1114-50320	18.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1115-50320	44.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1121-50320	6.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1122-50320	6.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1123-50320	6.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1124-50320	6.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	002-1230-50320	209.25
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	010-1150-50320	3,085.00
TEXAS ASSOCIATION OF COU	00001974	09/12/2024	Workers' Comp	034-1125-50320	83.25
Vendor 03636 - TEXAS ASSOCIATION OF COUNTIES - RMP Total:					13,104.25
Vendor: 01061 - TEXAS STATE LIBRARY & ARCHIVES COMMISSION					
TEXAS STATE LIBRARY & ARCH	TS250566	09/12/2024	TexShare Databases	034-1125-51440	254.00
Vendor 01061 - TEXAS STATE LIBRARY & ARCHIVES COMMISSION Total:					254.00
Vendor: 01065 - TEXAS MEDICINE RESOURCES					
TEXAS MEDICINE RESOURCES	Inmate Health 9/24	09/12/2024	INMATE HEALTHCARE	002-1005-55320	162.48
Vendor 01065 - TEXAS MEDICINE RESOURCES Total:					162.48
Vendor: 03818 - THE GOODYEAR TIRE & RUBBER COMPANY					
THE GOODYEAR TIRE & RUBB	015-1185877	09/12/2024	SHRF-TIRES	002-1110-52225	2,724.52
Vendor 03818 - THE GOODYEAR TIRE & RUBBER COMPANY Total:					2,724.52
Vendor: 03879 - THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	850703041	09/12/2024	CAtty-Practice on Westlaw	002-1030-51180	80.64
Vendor 03879 - THOMSON REUTERS - WEST Total:					80.64
Vendor: 03931 - TRANSUNION RISK & ALTERNATIVE DATA SOL.					
TRANSUNION RISK & ALTERN	5820931-202408-1	09/12/2024	Invoice 5820931-202408-1; 0	002-1030-51180	75.00
Vendor 03931 - TRANSUNION RISK & ALTERNATIVE DATA SOL. Total:					75.00

Payables Report 09-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01086 - TRIPLE E ELECTRIC INC.					
TRIPLE E ELECTRIC INC.	5941	09/12/2024	YARD-1 REPLACED PLUG	010-1150-52100	110.00
Vendor 01086 - TRIPLE E ELECTRIC INC. Total:					110.00
Vendor: 03985 - U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	537144362	09/12/2024	JP-COPIER LEASE	002-1090-51110	52.54
Vendor 03985 - U.S. BANK EQUIPMENT FINANCE Total:					52.54
Vendor: 03998 - UNIVERSAL TIME EQUIPMENT					
UNIVERSAL TIME EQUIPMENT	61343	09/12/2024	Jail-Fire Alarm/Smoke Detect	002-1109-52100	773.86
Vendor 03998 - UNIVERSAL TIME EQUIPMENT Total:					773.86
Vendor: 01532 - WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	7933745V174	09/12/2024	EnvEnf/RB-DUMPSTERS	002-1115-51175	2,450.00
WASTE CONNECTIONS LONE S	7933745V174	09/12/2024	EnvEnf/RB-DUMPSTERS	010-1150-51175	76.00
Vendor 01532 - WASTE CONNECTIONS LONE STAR INC. Total:					2,526.00
Vendor: 04091 - WELLS FARGO					
WELLS FARGO	5031020228	09/12/2024	RB-COPIER LEASE	010-1150-51110	63.00
Vendor 04091 - WELLS FARGO Total:					63.00
Grand Total:					196,660.10

09/12/2024 Liability Payables

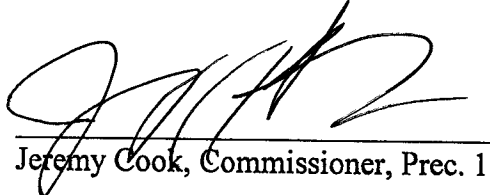
Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Check	9/12/2024	002-21225 HR Insurance Payable	\$70,644.71
Liberty National	ACH payment	9/13/2024	002-21225 HR Insurance Payable	\$623.08
Office of the Attorney General	ACH payment	9/13/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	9/6/2024	2-0222 Payroll W/H & 2-0210 FICA	\$36,259.79
				\$108,369.59

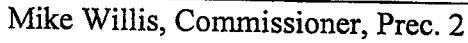
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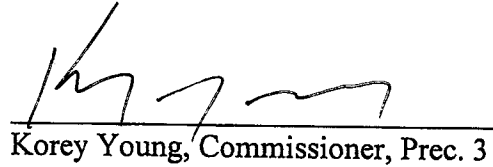
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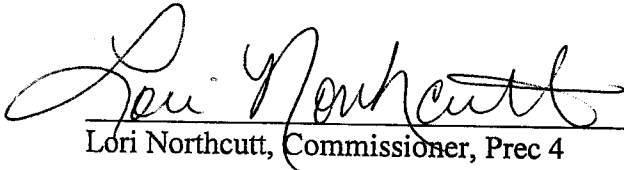
The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 12th day of September, 2024.

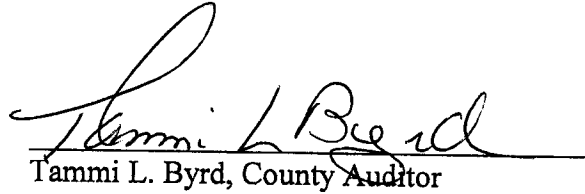

Linda Wallace, County Judge


Jeremy Cook, Commissioner, Prec. 1


Mike Willis, Commissioner, Prec. 2


Korey Young, Commissioner, Prec. 3

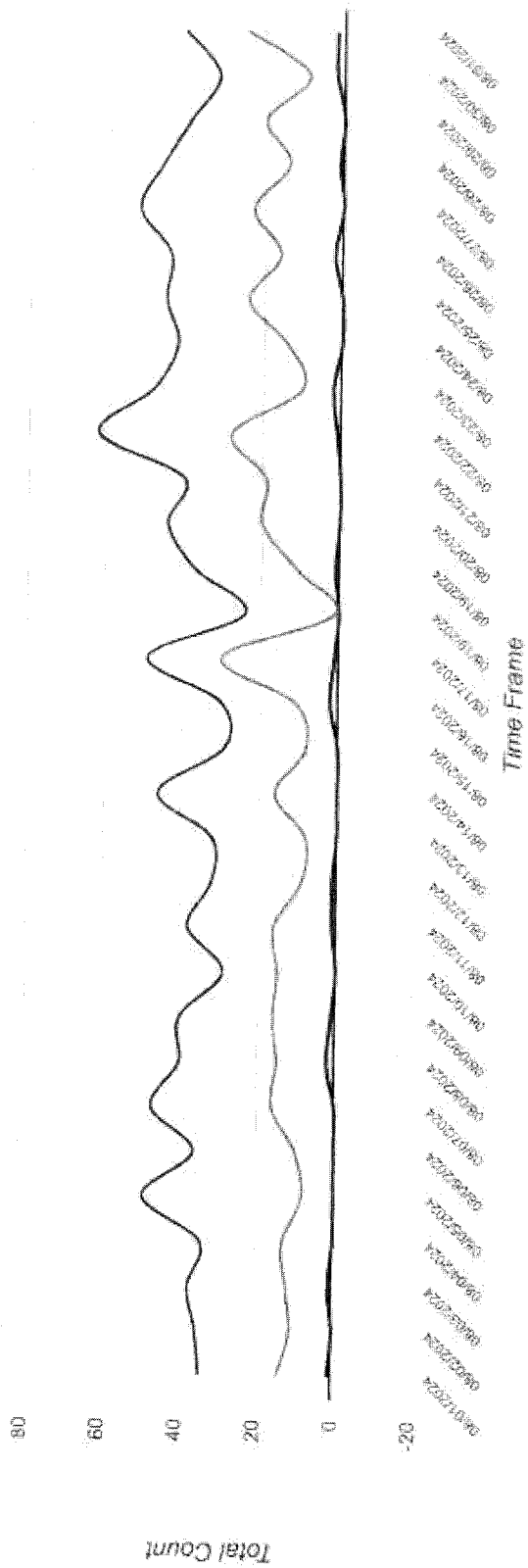

Lori Northcutt, Commissioner, Prec 4


Tammi L. Byrd, County Auditor

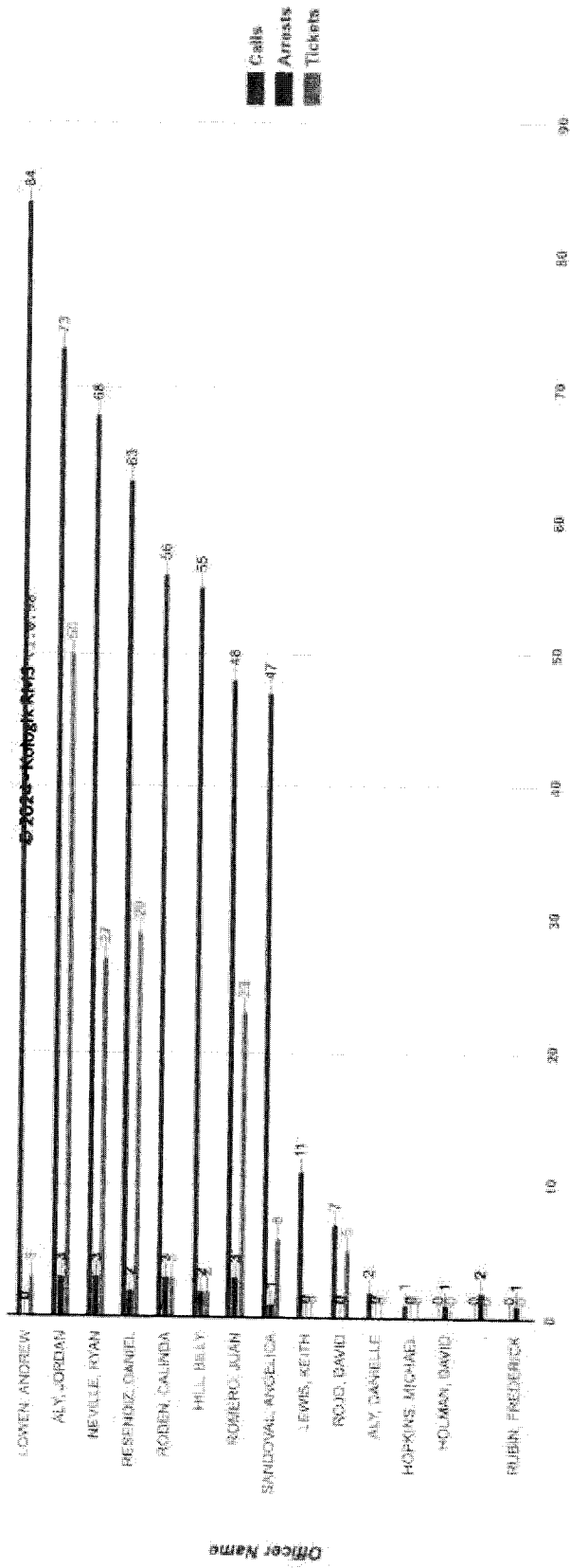
Team Performance

Performance Over Time

— Calls — Analysis — Tickets



Handled by Officer



Arrest Log By Date Arrested → Results For: 08/01/2024 - 08/31/2024

Arrest Date	Suspect Name	Incident Number	Type	Disposition
8/9/2024 9:24:00 PM	MANN GAYLA DEEANN		TAKEN INTO CUSTODY(WITH WARRANT)	
8/16/2024 9:56:00 PM	HAGEN ROBERT JEROME		ON VIEW(W/O Warrant)	
8/1/2024 8:01:00 PM	DAVIS ADRIAN RAMON	24-07963	TAKEN INTO CUSTODY(WITH WARRANT)	
8/8/2024 11:58:00 AM	BROWN CLINTON JAY	24-08227	TAKEN INTO CUSTODY(WITH WARRANT)	
8/2/2024 1:54:00 AM	IVY STEVEN REED	24-07976	ON VIEW(W/O Warrant)	
8/16/2024 1:21:00 AM	AIKEY MATTHEW LEE		TAKEN INTO CUSTODY(WITH WARRANT)	
8/17/2024 9:50:00 PM	CRYE REBECKAH ELIZABETH		ON VIEW(W/O Warrant)	
8/19/2024 10:15:00 PM	TURNER JACKIE RAY	24-08635	ON VIEW(W/O Warrant)	
8/3/2024 1:23:00 AM	MENDOZA NAYELI LAIA		ON VIEW(W/O Warrant)	
8/8/2024 7:31:00 PM	BROWN CARLA DIANN		TAKEN INTO CUSTODY(WITH WARRANT)	
8/12/2024 10:53:00 AM	CARRERA SOSA JOSE		SUMMONS	
8/22/2024 3:33:00 PM	FARMER ALAN COLE		ON VIEW(W/O Warrant)	
8/23/2024 9:36:00 AM	HAGEN ROBERT JEROME	24-08796		
8/11/2024 10:45:00 PM	SPINATO RODNEY ALLEN	24-08359	ON VIEW(W/O Warrant)	
8/23/2024 8:58:00 PM	FAHLSING STEPHANIE MICHELLE	24-08824	ON VIEW(W/O Warrant)	
8/28/2024 7:38:00 AM	BELL RICKEY	24-09023		
8/30/2024 12:15:00 AM	TIPPETT TARTON PAUL	24-09101	ON VIEW(W/O Warrant)	
8/26/2024 8:04:00 PM	ROWE HEATHER LEEANN		ON VIEW(W/O Warrant)	
8/31/2024 4:29:00 PM	TISDALE CONNOR AARON		ON VIEW(W/O Warrant)	
8/31/2024 4:29:00 PM	TISDALE ANTHONY RAYMOND	24-09153	ON VIEW(W/O Warrant)	
8/26/2024 11:33:00 AM	YOUNG JASON EUGENE	24-08929	TAKEN INTO CUSTODY(WITH WARRANT)	
8/25/2024 10:23:00 PM	OGLETREE THOMAS WAYNE	24-08916	TAKEN INTO CUSTODY(WITH WARRANT)	
8/30/2024 10:46:00 PM	JOINER CASEY JOE		ON VIEW(W/O Warrant)	

Total: 23

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
08/01/2024 THRU 08/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	27.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	45.00
COURT FACILITY FEE FUND	006-1230-40028	180.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	135.00
CONSOLIDATED COURT COST	2-002-0000-0260	274.00
STATE JUDICIAL SUPPORT FEE	2-002-0000-0261	50.00
CLERK FEE	4-002-0000-0026	1,167.45
CONSTABLE	4-002-0000-0036	75.00
COURT REPORTER/STENO	4-002-0000-0266	225.00
COURTHOUSE SECURITY	4-006-0000-0025	180.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	270.00
DC RECORDS MANAGEMENT	4-013-0000-0120	60.00
LAW LIBRARY	4-038-0000-0025	315.00
		3,003.45

CRIMINAL DISTRIBUTIONS

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	239.39
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	1.79
SPECIALTY COURT PROGRAM	2-002-0000-0248	14.35
INDIGENT DEFENSE FUND	2-002-0000-0249	0.74
DNA	2-002-0000-0251	22.88
JURY REIMBURSE FEE	2-002-0000-0254	1.49
CHILD ABUSE PREVENTION	2-002-0000-0256	4.75
CONSOLIDATED COURT COST	2-002-0000-0260	599.97
TIME PAY	2-002-0000-0263	38.28
JUDICIAL SUPPORT	2-002-0000-0265	1.99
COURT APPTD ATTORNEY	2-002-0000-0267	301.58
SHERIFF	4-002-0000-0020	148.38
CLERK FEE	4-002-0000-0026	211.37
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.22
FINE	4-002-0000-0028	2,455.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	82.75
COURTHOUSE SECURITY	4-006-0000-0025	31.60
DC RECORDS MANAGEMENT	4-013-0000-0120	0.92
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	13.39
		4,170.84

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	2,024.60
		2,024.60

TOTAL DISBURSEMENTS:	9,198.89
DIRECT DEPOSIT TRANSACTIONS:	(11.10)
CREDIT CARD CHARGES:	(837.95)
EFILING CC CHARGES:	(1,793.00)
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
TOTAL DEPOSIT:	6,556.84

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
08/01/2024 THRU 08/31/2024 - PAGE 2

TOTAL RECEIVED: 6,556.84

SUMMARY BREAKDOWN

TOTAL FINE	2,455.00
TOTAL ALL OTHER FEES	6,743.89
TOTAL	9,198.89

	OVER/SHORT	\$
CHECKS	5,314.84	
CASH	1,092.00	
CASH REFUND	(0.00)	
MONEY ORDER	150.00	
CREDIT CARD	837.95	
EFILING COLL CC	1,793.00	
EF UNCOLLECTED	1,094.00	
EFILE TOTAL	2,887.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	11.10	
CASHIER'S CHECK	0.00	
TOTAL	9,198.89	
RECEIPT NO. 233772 TO 233923		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 233773, 233774, 233775, 233776, 233777, 233779		
ALL RECEIPT NO. 233772 TO 233923		

PAY TYPE SECTION

Other Pay Types Collected

4-002-0000-0026	- CLERK FEE	0.00
TOTAL		0.00

Other Pay Types Collected

4-002-0000-0026	- CLERK FEE	-15.00
TOTAL		-15.00

Other Pay Types Collected

4-002-0000-0026	- CLERK FEE	0.00
TOTAL		0.00

Other Pay Types Collected

4-002-0000-0026	- CLERK FEE	15.00
TOTAL		15.00

Credit Card Payments

002-20250	- LANGUAGE ACCESS FUND	3.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	15.00
4-002-0000-0026	- CLERK FEE	709.95
4-002-0000-0266	- COURT REPORTER/STENO	25.00
4-006-0000-0025	- COURTHOUSE SECURITY	20.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	30.00
4-038-0000-0025	- LAW LIBRARY	35.00
TOTAL		837.95

Cash, Checks, and Money Orders Collected

002-20250	- LANGUAGE ACCESS FUND	3.00
002-20430	- APPELLATE JUDICIAL SYSTEM	10.00
006-1230-40028	- COURT FACILITY FEE FUND	40.00
2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	239.39

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
08/01/2024 THRU 08/31/2024 - PAGE 3

2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	16.79
2-002-0000-0248	- SPECIALTY COURT PROGRAM	14.35
2-002-0000-0249	- INDIGENT DEFENSE FUND	0.74
2-002-0000-0251	- DNA	22.88
2-002-0000-0254	- JURY REIMBURSE FEE	1.49
2-002-0000-0256	- CHILD ABUSE PREVENTION	4.75
2-002-0000-0260	- CONSOLIDATED COURT COST	873.97
2-002-0000-0261	- STATE JUDICIAL SUPPORT FE	50.00
2-002-0000-0263	- TIME PAY	38.28
2-002-0000-0265	- JUDICIAL SUPPORT	1.99
2-002-0000-0267	- COURT APPTD ATTORNEY	301.58
4-002-0000-0020	- SHERIFF	148.38
4-002-0000-0026	- CLERK FEE	2,095.59
4-002-0000-0028	- FINE	2,455.00
4-002-0000-0266	- COURT REPORTER/STENO	25.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	82.75
4-006-0000-0025	- COURTHOUSE SECURITY	51.60
4-013-0000-0120	- DC RECORDS MANAGEMENT	30.92
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	13.39
4-038-0000-0025	- LAW LIBRARY	35.00
TOTAL		6,556.84

Direct Deposit Payments

4-002-0000-0026	- CLERK FEE	11.10
TOTAL		11.10

Efiled Transactions Collected

002-20250	- LANGUAGE ACCESS FUND	21.00
002-20430	- APPELLATE JUDICIAL SYSTEM	35.00
006-1230-40028	- COURT FACILITY FEE FUND	140.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	105.00
4-002-0000-0026	- CLERK FEE	587.00
4-002-0000-0036	- CONSTABLE	75.00
4-002-0000-0266	- COURT REPORTER/STENO	175.00
4-006-0000-0025	- COURTHOUSE SECURITY	140.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	270.00
4-038-0000-0025	- LAW LIBRARY	245.00
TOTAL		1,793.00

No Charge, Time Served and Waived Fee

2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	180.00
2-002-0000-0260	- CONSOLIDATED COURT COST	740.00
2-002-0000-0263	- TIME PAY	60.00
2-002-0000-0267	- COURT APPTD ATTORNEY	2,550.00
4-002-0000-0020	- SHERIFF	400.00
4-002-0000-0026	- CLERK FEE	264.00
4-002-0000-0028	- FINE	4,500.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	100.00
4-006-0000-0025	- COURTHOUSE SECURITY	40.00
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	16.00
TOTAL		8,850.00

REPORT TOTAL

18,048.89

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-20250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	3.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	3.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	3.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	3.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	3.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	3.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	3.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	3.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	3.00	EF	358.00		11696
		27.00				

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-20430

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	5.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	5.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	5.00	EF	350.00	SCOTT A. CORNUAUD	11685
233826	08/13/2024	5.00	CA	200.00	SEDOVA, NATALIA	11688
233845	08/16/2024	5.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	5.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	5.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	5.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	5.00	EF	358.00		11696
		45.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 006-1230-40028

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	20.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	20.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	20.00	EF	350.00	SCOTT A. CORNUAUD	11685
233826	08/13/2024	20.00	CA	200.00	SEDOVA, NATALIA	11688
233845	08/16/2024	20.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	20.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	20.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	20.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	20.00	EF	358.00		11696
		180.00				

CIVIL DETAIL FOR STATEWIDE ELECTRONIC FILING SYSTEM FUND 2-002-0000-0240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	15.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	15.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	15.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	15.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	15.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	15.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	15.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	15.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	15.00	EF	358.00		11696
		135.00				

CIVIL DETAIL FOR CONSOLIDATED COURT COST 2-002-0000-0260

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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ACCOUNT DETAIL SECTION

233780	08/02/2024	0.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	0.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	0.00	EF	350.00	SCOTT A. CORNUAUD	11685
233826	08/13/2024	137.00	CA	200.00	SEDOVA, NATALIA	11688
233833	08/15/2024	0.00	EF	88.00		9290A
233842	08/16/2024	0.00	EF	88.00	TROY A REIMER	11444
233843	08/16/2024	0.00	EF	80.00	CARY CRUMP	11676
233845	08/16/2024	0.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	137.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	0.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	0.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	0.00	EF	358.00		11696

274.00

CIVIL DETAIL FOR STATE JUDICIAL SUPPORT FEE 2-002-0000-0261

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233790	08/06/2024	50.00	CA	100.00	IVEY, DENNIS	3157TX
		50.00				

CIVIL DETAIL FOR CLERK FEE 4-002-0000-0026

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	8.00	EF	433.00	PHILIP D. ALEXANDER	11679
233780	08/02/2024	10.00	EF	433.00	PHILIP D. ALEXANDER	11679
233780	08/02/2024	50.00	EF	433.00	PHILIP D. ALEXANDER	11679
233781	08/02/2024	1.00	CA	1.00	THORNTON, JAMES	3118TX
233782	08/02/2024	3.00	CA	3.00	PALIN, ROBERT	10000
233786	08/05/2024	8.00	EF	358.00	GREGORY L KOSS	11683
233786	08/05/2024	10.00	EF	358.00	GREGORY L KOSS	11683
233786	08/05/2024	50.00	EF	358.00	GREGORY L KOSS	11683
233790	08/06/2024	50.00	CA	100.00	IVEY, DENNIS	3157TX
233795	08/07/2024	8.00	EF	8.00	KAREN D BISHOP	11601
233799	08/08/2024	25.00	CC	60.45	WALLACE, JANIS	7193
233799	08/08/2024	5.00	CC	60.45	WALLACE, JANIS	7193
233799	08/08/2024	30.45	CC	60.45	WALLACE, JANIS	7193
233800	08/09/2024	3.00	CC	8.00	ANDREWS, TAYLOR	11659
233800	08/09/2024	5.00	CC	8.00	ANDREWS, TAYLOR	11659
233801	08/09/2024	10.00	EF	350.00	SCOTT A. CORNUAUD	11685
233801	08/09/2024	50.00	EF	350.00	SCOTT A. CORNUAUD	11685
233802	08/09/2024	28.00	CA	33.00	SPIKES, DIANE	11334
233802	08/09/2024	5.00	CA	33.00	SPIKES, DIANE	11334
233824	08/13/2024	8.00	CC	13.00	COATES, CALEB	9927
233824	08/13/2024	5.00	CC	13.00	COATES, CALEB	9927
233825	08/13/2024	22.00	CC	22.00	ELDER, TERESA D	10868
233826	08/13/2024	38.00	CA	200.00	SEDOVA, NATALIA	11688
233827	08/13/2024	12.00	CC	150.00	SEDOVA, NATALYA	11688
233827	08/13/2024	10.00	CC	150.00	SEDOVA, NATALYA	11688
233833	08/15/2024	15.00	EF	88.00		9290A
233833	08/15/2024	8.00	EF	88.00		9290A
233836	08/16/2024	5.00	CA	25.00	BROOKS, MICHAEL	11657
233836	08/16/2024	20.00	CA	25.00	BROOKS, MICHAEL	11657
233842	08/16/2024	15.00	EF	88.00	TROY A REIMER	11444
233842	08/16/2024	8.00	EF	88.00	TROY A REIMER	11444
233843	08/16/2024	15.00	EF	80.00	CARY CRUMP	11676
233844	08/16/2024	2.00	CC	2.00	BROWN, DALLAS	10725
233845	08/16/2024	8.00	EF	358.00	LORENA OTERO	11689
233845	08/16/2024	10.00	EF	358.00	LORENA OTERO	11689
233845	08/16/2024	50.00	EF	358.00	LORENA OTERO	11689

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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ACCOUNT DETAIL SECTION

233850	08/17/2024	10.00	CK	516.00	RAINS CO ATTORNEY	11507
233850	08/17/2024	8.00	CK	516.00	RAINS CO ATTORNEY	11507
233850	08/17/2024	75.00	CK	516.00	RAINS CO ATTORNEY	11507
233850	08/17/2024	8.00	CK	516.00	RAINS CO ATTORNEY	11507
233850	08/17/2024	75.00	CK	516.00	RAINS CO ATTORNEY	11507
233850	08/17/2024	50.00	CK	516.00	RAINS CO ATTORNEY	11507
233852	08/19/2024	8.00	CC	8.00	GIBSON, REANNA	11083
233853	08/19/2024	1.00	CC	1.00	LOPEZ, AMANDA	10948
233854	08/19/2024	8.00	EF	8.00	JOHN R. JONES	11624
233855	08/19/2024	10.00	EF	350.00	MARK W. BREDDING	11690
233855	08/19/2024	50.00	EF	350.00	MARK W. BREDDING	11690
233857	08/20/2024	2.50	CC	2.50	WATKINS, MICHAEL	9253
233860	08/20/2024	-2.50	CC	-2.50		9253
233862	08/21/2024	1.00	CC	1.00	STORY, JORDAN	11682
233895	08/21/2024	16.00	EF	32.00	MARK W. BREDDING	11690
233895	08/21/2024	16.00	EF	32.00	MARK W. BREDDING	11690
233899	08/23/2024	6.00	CA	16.00	CORREA MUNOZ, JOSE	11652
233899	08/23/2024	10.00	CA	16.00	CORREA MUNOZ, JOSE	11652
233901	08/23/2024	8.00	EF	8.00	LORENA OTERO	11689
233904	08/26/2024	19.00	CC	19.00	GRIFFIN, KRYSTI	10245
233906	08/26/2024	1.00	CC	1.00	DAVIS, TAMMY	3169TX
233911	08/27/2024	2.00	EF	2.00		11450
233914	08/28/2024	26.00	CA	31.00	HIGHTOWER, REGINA	7081
233914	08/28/2024	5.00	CA	31.00	HIGHTOWER, REGINA	7081
233922	08/30/2024	16.00	EF	366.00	STEPHEN POSTLEWATE	11695
233922	08/30/2024	10.00	EF	366.00	STEPHEN POSTLEWATE	11695
233922	08/30/2024	50.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	8.00	EF	358.00		11696
233923	08/30/2024	10.00	EF	358.00		11696
233923	08/30/2024	50.00	EF	358.00		11696

1,167.45

CIVIL DETAIL FOR CONSTABLE 4-002-0000-0036

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	75.00	EF	433.00	PHILIP D. ALEXANDER	11679
75.00						

CIVIL DETAIL FOR COURT REPORTER/STENO 4-002-0000-0266

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	25.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	25.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	25.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	25.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	25.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	25.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	25.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	25.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	25.00	EF	358.00		11696
225.00						

CIVIL DETAIL FOR COURTHOUSE SECURITY 4-006-0000-0025

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	20.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	20.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	20.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	20.00	CC	150.00	SEDOVA, NATALYA	11688

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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233845	08/16/2024	20.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	20.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	20.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	20.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	20.00	EF	358.00		11696
		<u>180.00</u>				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 4-013-0000-0120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	30.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	30.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	30.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	30.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	30.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	30.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	30.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	30.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	30.00	EF	358.00		11696
		<u>270.00</u>				

CIVIL DETAIL FOR DC RECORDS MANAGEMENT 4-013-0000-0120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233833	08/15/2024	20.00	EF	88.00		9290A
233842	08/16/2024	20.00	EF	88.00	TROY A REIMER	11444
233843	08/16/2024	20.00	EF	80.00	CARY CRUMP	11676
		<u>60.00</u>				

CIVIL DETAIL FOR LAW LIBRARY 4-038-0000-0025

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233780	08/02/2024	35.00	EF	433.00	PHILIP D. ALEXANDER	11679
233786	08/05/2024	35.00	EF	358.00	GREGORY L KOSS	11683
233801	08/09/2024	35.00	EF	350.00	SCOTT A. CORNUAUD	11685
233827	08/13/2024	35.00	CC	150.00	SEDOVA, NATALYA	11688
233845	08/16/2024	35.00	EF	358.00	LORENA OTERO	11689
233850	08/17/2024	35.00	CK	516.00	RAINS CO ATTORNEY	11507
233855	08/19/2024	35.00	EF	350.00	MARK W. BREDDING	11690
233922	08/30/2024	35.00	EF	366.00	STEPHEN POSTLEWATE	11695
233923	08/30/2024	35.00	EF	358.00		11696
		<u>315.00</u>				

CRIMINAL DETAIL FOR RESTITUTION (TO BE PAID OUT) 2-002-0000-0213-4

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233834	08/15/2024	2.60	CK	2.60	TDCJ FBO ADKINS, RON	3245
233846	08/17/2024	19.95	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	36.60	CK	40.00	TDCJ FBO SMALL, JACK	5093
233916	08/29/2024	90.12	CK	90.12	TDCJ FBO ADKINS, RON	3244
233917	08/29/2024	90.12	CK	90.12	TDCJ FBO ADKINS, RON	3243
		<u>239.39</u>				

CRIMINAL DETAIL FOR STATEWIDE ELECTRONIC FILING SYSTEM FUND 2-002-0000-0240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
				1.79		

CRIMINAL DETAIL FOR SPECIALTY COURT PROGRAM 2-002-0000-0248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233804	08/09/2024	14.35	CK	1,050.00	HC PROBATION FBO GAR	5804
				14.35		

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 2-002-0000-0249

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.02	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	0.48	CK	1,050.00	HC PROBATION FBO GAR	5804
233846	08/17/2024	0.01	CK	30.00	TDCJ FBO BRITAIN, C	5096
233847	08/17/2024	0.02	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.07	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.14	CK	56.00	HC PROBATION FBO LON	5845
				0.74		

CRIMINAL DETAIL FOR DNA 2-002-0000-0251

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	2.89	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	8.13	CK	1,050.00	HC PROBATION FBO GAR	5804
233846	08/17/2024	0.18	CK	30.00	TDCJ FBO BRITAIN, C	5096
233847	08/17/2024	0.34	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	8.98	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	2.36	CK	56.00	HC PROBATION FBO LON	5845
				22.88		

CRIMINAL DETAIL FOR JURY REIMBURSE FEE 2-002-0000-0254

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.05	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	0.96	CK	1,050.00	HC PROBATION FBO GAR	5804
233846	08/17/2024	0.02	CK	30.00	TDCJ FBO BRITAIN, C	5096
233847	08/17/2024	0.04	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.14	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.28	CK	56.00	HC PROBATION FBO LON	5845
				1.49		

CRIMINAL DETAIL FOR CHILD ABUSE PREVENTION 2-002-0000-0256

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	1.16	CK	24.00	HC PROBATION FBO HOR	5780
233848	08/17/2024	3.59	CK	40.00	TDCJ FBO TUCKER II,	5903
				4.75		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 2-002-0000-0260

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	1.54	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	31.82	CK	1,050.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	51.03	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	135.89	CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	89.31	CK	140.00	HC PROBATION FBO TRA	6306
233814	08/09/2024	5.10	CK	23.00	HC PROBATION FBO MAY	6343
233815	08/09/2024	8.93	CK	14.00	HC PROBATION FBO HOR	6395

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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233817	08/09/2024	19.78	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	12.76	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	39.55	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.72	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	1.32	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	4.78	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	9.22	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	10.21	CK	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	12.76	CK	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	10.21	CK	16.00	HC PROBATION FBO HOW	6378
233883	08/21/2024	6.39	CK	10.00	HC PROBATION FBO GAR	6421
233885	08/21/2024	33.17	CK	80.00	HC PROBATION FBO BRI	6430
233886	08/21/2024	13.40	CK	21.00	HC PROBATION FBO BRO	6439
233888	08/21/2024	20.42	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	22.33	CK	35.00	HC PROBATION FBO YOU	6487
233892	08/21/2024	30.62	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	15.95	CK	25.00	HC PROBATION FBO VAZ	6524
233894	08/21/2024	12.76	CK	20.00	HC PROBATION FBO BUS	6526

599.97

CRIMINAL DETAIL FOR TIME PAY 2-002-0000-0263

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.29	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	5.98	CK	1,050.00	HC PROBATION FBO GAR	5804
233821	08/09/2024	15.00	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.13	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.25	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.90	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	1.73	CK	56.00	HC PROBATION FBO LON	5845
233885	08/21/2024	3.00	CK	80.00	HC PROBATION FBO BRI	6430
233887	08/21/2024	11.00	CK	40.00	HC PROBATION FBO WIE	6443

38.28

CRIMINAL DETAIL FOR JUDICIAL SUPPORT 2-002-0000-0265

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	1.29	CK	1,050.00	HC PROBATION FBO GAR	5804
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.19	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.37	CK	56.00	HC PROBATION FBO LON	5845

1.99

CRIMINAL DETAIL FOR COURT APPTD ATTORNEY 2-002-0000-0267

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	15.62	CK	24.00	HC PROBATION FBO HOR	5780
233814	08/09/2024	15.00	CK	23.00	HC PROBATION FBO MAY	6343
233820	08/09/2024	140.00	CK	140.00	HC PROBATION FBO VAN	6491
233846	08/17/2024	8.09	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233848	08/17/2024	16.16	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	27.71	CK	56.00	HC PROBATION FBO LON	5845
233877	08/21/2024	31.00	CK	31.00	HC PROBATION FBO SHE	6311
233889	08/21/2024	48.00	CK	48.00	HC PROBATION FBO RIG	6485

301.58

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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CRIMINAL DETAIL FOR SHERIFF 4-002-0000-0020

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.12	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	1.14	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	2.39	CK	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	11.95	CK	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233821	08/09/2024	5.00	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	5.00	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	10.00	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	5.00	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.27	CK	30.00	TDCJ FBO BRITTAINE, C	5096
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAINE, C	5096
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAINE, C	5096
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITTAINE, C	5096
233847	08/17/2024	0.49	CK	40.00	TDCJ FBO SMALL, JACK	5093
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	1.79	CK	40.00	TDCJ FBO TUCKER II,	5903
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.69	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	6.93	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233879	08/21/2024	38.00	CK	38.00	HC PROBATION FBO HER	6340
233885	08/21/2024	5.00	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	5.00	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	10.00	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	5.00	CK	80.00	HC PROBATION FBO BRI	6430
233887	08/21/2024	4.00	CK	40.00	HC PROBATION FBO WIE	6443
233887	08/21/2024	10.00	CK	40.00	HC PROBATION FBO WIE	6443
233887	08/21/2024	5.00	CK	40.00	HC PROBATION FBO WIE	6443
233887	08/21/2024	5.00	CK	40.00	HC PROBATION FBO WIE	6443
233887	08/21/2024	5.00	CK	40.00	HC PROBATION FBO WIE	6443

148.38

CRIMINAL DETAIL FOR CLERK FEE 4-002-0000-0026

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.46	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	9.57	CK	1,050.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	11.03	CK	80.00	HC PROBATION FBO MAL	6060
233807	08/09/2024	0.28	CK	80.00	HC PROBATION FBO MAL	6060
233807	08/09/2024	6.90	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	29.38	CK	213.00	HC PROBATION FBO WIL	6287
233811	08/09/2024	0.73	CK	213.00	HC PROBATION FBO WIL	6287
233811	08/09/2024	18.36	CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	19.31	CK	140.00	HC PROBATION FBO TRA	6306
233812	08/09/2024	0.48	CK	140.00	HC PROBATION FBO TRA	6306
233812	08/09/2024	12.07	CK	140.00	HC PROBATION FBO TRA	6306

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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233814	08/09/2024	1.10	CK	23.00	HC PROBATION FBO MAY	6343
233814	08/09/2024	0.02	CK	23.00	HC PROBATION FBO MAY	6343
233814	08/09/2024	0.71	CK	23.00	HC PROBATION FBO MAY	6343
233815	08/09/2024	1.93	CK	14.00	HC PROBATION FBO HOR	6395
233815	08/09/2024	0.05	CK	14.00	HC PROBATION FBO HOR	6395
233815	08/09/2024	1.21	CK	14.00	HC PROBATION FBO HOR	6395
233817	08/09/2024	4.28	CK	31.00	HC PROBATION FBO BRE	6416
233817	08/09/2024	0.11	CK	31.00	HC PROBATION FBO BRE	6416
233817	08/09/2024	2.66	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	2.76	CK	20.00	HC PROBATION FBO HAR	6423
233818	08/09/2024	0.07	CK	20.00	HC PROBATION FBO HAR	6423
233818	08/09/2024	1.72	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	8.56	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	0.21	CK	114.00	HC PROBATION FBO LOW	6521
233821	08/09/2024	5.35	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.22	CK	30.00	TDCJ FBO BRITAIN, C	5096
233846	08/17/2024	0.11	CK	30.00	TDCJ FBO BRITAIN, C	5096
233847	08/17/2024	0.40	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	1.44	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	2.77	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	2.21	CK	16.00	HC PROBATION FBO PER	6063
233871	08/21/2024	0.06	CK	16.00	HC PROBATION FBO PER	6063
233871	08/21/2024	1.37	CK	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	2.76	CK	20.00	HC PROBATION FBO GON	6373
233881	08/21/2024	0.07	CK	20.00	HC PROBATION FBO GON	6373
233881	08/21/2024	1.72	CK	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	2.21	CK	16.00	HC PROBATION FBO HOW	6378
233882	08/21/2024	0.06	CK	16.00	HC PROBATION FBO HOW	6378
233882	08/21/2024	1.37	CK	16.00	HC PROBATION FBO HOW	6378
233883	08/21/2024	1.38	CK	10.00	HC PROBATION FBO GAR	6421
233883	08/21/2024	0.03	CK	10.00	HC PROBATION FBO GAR	6421
233883	08/21/2024	0.86	CK	10.00	HC PROBATION FBO GAR	6421
233885	08/21/2024	7.17	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	0.18	CK	80.00	HC PROBATION FBO BRI	6430
233885	08/21/2024	4.49	CK	80.00	HC PROBATION FBO BRI	6430
233886	08/21/2024	2.90	CK	21.00	HC PROBATION FBO BRO	6439
233886	08/21/2024	0.07	CK	21.00	HC PROBATION FBO BRO	6439
233886	08/21/2024	1.81	CK	21.00	HC PROBATION FBO BRO	6439
233888	08/21/2024	4.41	CK	32.00	HC PROBATION FBO ROB	6476
233888	08/21/2024	0.11	CK	32.00	HC PROBATION FBO ROB	6476
233888	08/21/2024	2.76	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	4.83	CK	35.00	HC PROBATION FBO YOU	6487
233890	08/21/2024	0.12	CK	35.00	HC PROBATION FBO YOU	6487
233890	08/21/2024	3.01	CK	35.00	HC PROBATION FBO YOU	6487
233892	08/21/2024	6.62	CK	48.00	HC PROBATION FBO HAR	6523
233892	08/21/2024	0.17	CK	48.00	HC PROBATION FBO HAR	6523
233892	08/21/2024	4.13	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	3.45	CK	25.00	HC PROBATION FBO VAZ	6524
233893	08/21/2024	0.09	CK	25.00	HC PROBATION FBO VAZ	6524
233893	08/21/2024	2.15	CK	25.00	HC PROBATION FBO VAZ	6524
233894	08/21/2024	2.76	CK	20.00	HC PROBATION FBO BUS	6526
233894	08/21/2024	0.07	CK	20.00	HC PROBATION FBO BUS	6526
233894	08/21/2024	1.72	CK	20.00	HC PROBATION FBO BUS	6526

211.37

CRIMINAL DETAIL FOR JUDICIAL SUPPORT COUNTY 4-002-0000-0026

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.01	CK	24.00	HC PROBATION FBO HOR	5780

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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233804	08/09/2024	0.14	CK	1,050.00	HC PROBATION FBO GAR	5804
233847	08/17/2024	0.01	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.02	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.04	CK	56.00	HC PROBATION FBO LON	5845
0.22						

CRIMINAL DETAIL FOR FINE 4-002-0000-0028

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233794	08/07/2024	60.00	CA	60.00	MERCHANT, RODNEY EUG	6293
233804	08/09/2024	950.00	CK	1,050.00	HC PROBATION FBO GAR	5804
233805	08/09/2024	100.00	CK	100.00	HC PROBATION FBO DOT	5933
233806	08/09/2024	75.00	CK	75.00	HC PROBATION FBO HAR	6046
233808	08/09/2024	20.00	CK	20.00	HC PROBATION FBO BUR	6176
233809	08/09/2024	28.00	CK	28.00	HC PROBATION FBO PRU	6234
233810	08/09/2024	30.00	CK	30.00	HC PROBATION FBO HUN	6237
233813	08/09/2024	420.00	CK	420.00	HC PROBATION FBO ECH	6317
233816	08/09/2024	40.00	CK	40.00	HC PROBATION FBO EDW	6408
233819	08/09/2024	140.00	CK	140.00	HC PROBATION FBO DOD	6427
233821	08/09/2024	12.00	CK	114.00	HC PROBATION FBO LOW	6521
233865	08/21/2024	45.00	CK	45.00	HC PROBATION FBO NEW	5809
233867	08/21/2024	98.00	CK	98.00	HC PROBATION FBO DOT	5933
233868	08/21/2024	27.00	CK	27.00	HC PROBATION FBO PLA	5958
233869	08/21/2024	30.00	CK	30.00	HC PROBATION FBO CRE	5978
233870	08/21/2024	27.00	CK	27.00	HC PROBATION FBO MCC	6057
233872	08/21/2024	25.00	CK	25.00	HC PROBATION FBO RYA	6071
233873	08/21/2024	26.00	CK	26.00	HC PROBATION FBO YAT	6196
233874	08/21/2024	20.00	CK	20.00	HC PROBATION FBO CAM	6232
233875	08/21/2024	89.00	CK	89.00	HC PROBATION FBO MUN	6274
233876	08/21/2024	1.00	CK	1.00	HC PROBATION FBO SMI	6307
233884	08/21/2024	135.00	CK	135.00	HC PROBATION FBO DOD	6427
233891	08/21/2024	57.00	CK	57.00	HC PROBATION FBO LOW	6521
2,455.00						

CRIMINAL DETAIL FOR COUNTY RECORDS MANAGEMENT 4-004-0000-0025

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.26	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	5.38	CK	1,050.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	6.90	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	18.36	CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	12.07	CK	140.00	HC PROBATION FBO TRA	6306
233814	08/09/2024	0.70	CK	23.00	HC PROBATION FBO MAY	6343
233815	08/09/2024	1.21	CK	14.00	HC PROBATION FBO HOR	6395
233817	08/09/2024	2.67	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	1.72	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	5.35	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.12	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.22	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.81	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	1.56	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	1.38	CK	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	1.72	CK	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	1.38	CK	16.00	HC PROBATION FBO HOW	6378
233883	08/21/2024	0.86	CK	10.00	HC PROBATION FBO GAR	6421
233885	08/21/2024	4.47	CK	80.00	HC PROBATION FBO BRI	6430
233886	08/21/2024	1.81	CK	21.00	HC PROBATION FBO BRO	6439
233888	08/21/2024	2.76	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	3.02	CK	35.00	HC PROBATION FBO YOU	6487

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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233892	08/21/2024	4.14	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	2.16	CK	25.00	HC PROBATION FBO VAZ	6524
233894	08/21/2024	1.72	CK	20.00	HC PROBATION FBO BUS	6526

82.75

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 4-006-0000-0025

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.06	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	1.20	CK	1,050.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	2.76	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	7.34	CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	4.83	CK	140.00	HC PROBATION FBO TRA	6306
233814	08/09/2024	0.27	CK	23.00	HC PROBATION FBO MAY	6343
233815	08/09/2024	0.48	CK	14.00	HC PROBATION FBO HOR	6395
233817	08/09/2024	1.07	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	0.69	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	2.13	CK	114.00	HC PROBATION FBO LOW	6521
233846	08/17/2024	0.03	CK	30.00	TDCJ FBO BRITAIN, C	5096
233847	08/17/2024	0.05	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.18	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.35	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	0.55	CK	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	0.69	CK	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	0.55	CK	16.00	HC PROBATION FBO HOW	6378
233883	08/21/2024	0.34	CK	10.00	HC PROBATION FBO GAR	6421
233885	08/21/2024	1.79	CK	80.00	HC PROBATION FBO BRI	6430
233886	08/21/2024	0.72	CK	21.00	HC PROBATION FBO BRO	6439
233888	08/21/2024	1.10	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	1.21	CK	35.00	HC PROBATION FBO YOU	6487
233892	08/21/2024	1.66	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	0.86	CK	25.00	HC PROBATION FBO VAZ	6524
233894	08/21/2024	0.69	CK	20.00	HC PROBATION FBO BUS	6526

31.60

CRIMINAL DETAIL FOR DC RECORDS MANAGEMENT 4-013-0000-0120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.03	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	0.60	CK	1,050.00	HC PROBATION FBO GAR	5804
233846	08/17/2024	0.01	CK	30.00	TDCJ FBO BRITAIN, C	5096
233847	08/17/2024	0.02	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.09	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.17	CK	56.00	HC PROBATION FBO LON	5845

0.92

CRIMINAL DETAIL FOR DISTRICT COURT TECHNOLOGY FUND 4-024-0000-0025

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233803	08/09/2024	0.05	CK	24.00	HC PROBATION FBO HOR	5780
233804	08/09/2024	0.96	CK	1,050.00	HC PROBATION FBO GAR	5804
233807	08/09/2024	1.10	CK	80.00	HC PROBATION FBO MAL	6060
233811	08/09/2024	2.94	CK	213.00	HC PROBATION FBO WIL	6287
233812	08/09/2024	1.93	CK	140.00	HC PROBATION FBO TRA	6306
233814	08/09/2024	0.10	CK	23.00	HC PROBATION FBO MAY	6343
233815	08/09/2024	0.19	CK	14.00	HC PROBATION FBO HOR	6395
233817	08/09/2024	0.43	CK	31.00	HC PROBATION FBO BRE	6416
233818	08/09/2024	0.28	CK	20.00	HC PROBATION FBO HAR	6423
233821	08/09/2024	0.85	CK	114.00	HC PROBATION FBO LOW	6521

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 09/04/2024 AT 09:21am
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ACCOUNT DETAIL SECTION

233846	08/17/2024	0.02	CK	30.00	TDCJ FBO BRITTAIN, C	5096
233847	08/17/2024	0.04	CK	40.00	TDCJ FBO SMALL, JACK	5093
233848	08/17/2024	0.14	CK	40.00	TDCJ FBO TUCKER II,	5903
233866	08/21/2024	0.28	CK	56.00	HC PROBATION FBO LON	5845
233871	08/21/2024	0.22	CK	16.00	HC PROBATION FBO PER	6063
233881	08/21/2024	0.28	CK	20.00	HC PROBATION FBO GON	6373
233882	08/21/2024	0.22	CK	16.00	HC PROBATION FBO HOW	6378
233883	08/21/2024	0.14	CK	10.00	HC PROBATION FBO GAR	6421
233885	08/21/2024	0.73	CK	80.00	HC PROBATION FBO BRI	6430
233886	08/21/2024	0.29	CK	21.00	HC PROBATION FBO BRO	6439
233888	08/21/2024	0.44	CK	32.00	HC PROBATION FBO ROB	6476
233890	08/21/2024	0.48	CK	35.00	HC PROBATION FBO YOU	6487
233892	08/21/2024	0.66	CK	48.00	HC PROBATION FBO HAR	6523
233893	08/21/2024	0.34	CK	25.00	HC PROBATION FBO VAZ	6524
233894	08/21/2024	0.28	CK	20.00	HC PROBATION FBO BUS	6526

13.39

GENERAL DETAIL FOR CLERK FEE 4-002-0000-0026

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233772	08/01/2024	30.00	CC	100.00	MCCARTNEY, CHARLES	
233772	08/01/2024	70.00	CC	100.00	MCCARTNEY, CHARLES	
233778	08/01/2024	15.00	CC	50.00	HILL, DARNELL	
233778	08/01/2024	35.00	CC	50.00	HILL, DARNELL	
233783	08/02/2024	15.00	CA	15.00	HOPKINS, TAMMY	
233784	08/02/2024	35.00	CA	35.00	HOPKINS, TAMMY	
233785	08/05/2024	70.00	CC	70.00	RESENDIZ, JULIA	
233787	08/06/2024	15.00	CA	15.00	COX, FREDDA	
233788	08/06/2024	8.00	CA	13.00	TURNER, KELLY	HATLEY
233788	08/06/2024	5.00	CA	13.00	TURNER, KELLY	HATLEY
233789	08/06/2024	30.00	CA	100.00	COLUNGA, JOSE	
233789	08/06/2024	70.00	CA	100.00	COLUNGA, JOSE	
233791	08/07/2024	15.00	MO	50.00	STENBERG, SARAH	
233791	08/07/2024	35.00	MO	50.00	STENBERG, SARAH	
233792	08/07/2024	175.00	CA	175.00	CORRAL - SOTELO	CORRAL - SOTELO
233793	08/07/2024	60.00	CA	60.00	CORRAL - SOTELO	CORRAL - SOTELO
233796	08/08/2024	15.00	CA	15.00	JOBE, JOHNNIE	
233797	08/08/2024	15.00	CC	15.00	LAVENDER, PATRICIA	
233798	08/08/2024	3.00	CC	3.00	BAKER, SARAH	
233822	08/09/2024	15.00	CA	15.00	NICHOLS, RUSTY	
233823	08/09/2024	35.00	CK	35.00	NICHOLS, RUSTY	
233828	08/13/2024	30.00	CK	100.00	DYCK, JEWEL	
233828	08/13/2024	70.00	CK	100.00	DYCK, JEWEL	
233829	08/14/2024	35.00	CK	50.00	HAYDEN, ROSE	HAYDEN, ROSE
233829	08/14/2024	15.00	CK	50.00	HAYDEN, ROSE	HAYDEN, ROSE
233830	08/14/2024	15.00	CC	15.00	MERRYMAN, MARY	
233831	08/14/2024	15.00	CA	15.00	DOERKSEN, THELMA	
233832	08/15/2024	30.00	CK	65.00	BOZEMAN, MICHAEL	
233832	08/15/2024	35.00	CK	65.00	BOZEMAN, MICHAEL	
233835	08/16/2024	35.00	CC	35.00	HEBRON, FORREST L.	
233837	08/16/2024	15.00	CA	15.00	PATTERSON, EVAN	
233838	08/16/2024	35.00	MO	35.00	PATTERSON, EVAN	
233839	08/16/2024	15.00	CK	15.00	CHADDERDON, SHARON	
233840	08/16/2024	15.00	CA	15.00	MARIA DEL CARMEN, AL	
233841	08/16/2024	1.00	CC	1.00	PHILLIPS, BRIAN	
233849	08/17/2024	1.20	CK	8.00	LOCAL GOVERNMENT SOL	
233849	08/17/2024	1.00	CK	8.00	LOCAL GOVERNMENT SOL	
233849	08/17/2024	2.40	CK	8.00	LOCAL GOVERNMENT SOL	
233849	08/17/2024	1.40	CK	8.00	LOCAL GOVERNMENT SOL	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

233849	08/17/2024	1.00	CK	8.00	LOCAL GOVERNMENT SOL	
233849	08/17/2024	1.00	CK	8.00	LOCAL GOVERNMENT SOL	
233851	08/19/2024	15.00	CK	50.00	HOLCOMB, LAURYN	
233851	08/19/2024	35.00	CK	50.00	HOLCOMB, LAURYN	
233856	08/20/2024	15.00	MO	15.00	MEDELLIN, LUIS JOSE	
233858	08/20/2024	15.00	CC	50.00	JUAREZ, ORLANDO	
233858	08/20/2024	35.00	CC	50.00	JUAREZ, ORLANDO	
233859	08/20/2024	15.00	CC	50.00	FREEMAN, SCOTT	
233859	08/20/2024	35.00	CC	50.00	FREEMAN, SCOTT	
233861	08/20/2024	-15.00	CC	-50.00	JUAREZ, ORLANDO	
233861	08/20/2024	-35.00	CC	-50.00	JUAREZ, ORLANDO	
233863	08/21/2024	2.50	CC	2.50	WATKINS, MICHAEL	
233864	08/21/2024	15.00	CC	50.00	JUAREZ, ORLANDO	
233864	08/21/2024	35.00	CC	50.00	JUAREZ, ORLANDO	
233878	08/21/2024	18.00	CC	30.00	BROOKS, TAMMY	
233878	08/21/2024	10.00	CC	30.00	BROOKS, TAMMY	
233878	08/21/2024	2.00	CC	30.00	BROOKS, TAMMY	
233880	08/21/2024	15.00	CC	15.00	GHOLSON, WENDY	
233896	08/22/2024	35.00	CK	35.00	RYAN, PENNEY	
233897	08/22/2024	15.00	CA	15.00	BICKEL, SHERRY	BICKEL, SHERRY
233898	08/22/2024	90.00	CK	265.00	STEIN, BETHANY	
233898	08/22/2024	175.00	CK	265.00	STEIN, BETHANY	
233900	08/23/2024	15.00	CK	15.00	MIDDLETON, COLE	
233902	08/23/2024	15.00	CA	15.00	HERNDANDEZ, PHILLIPE	
233903	08/23/2024	35.00	MO	35.00	HERNANDEZ, PHILLIPE	
233905	08/26/2024	1.00	CC	1.00	REED, CRYSTAL	
233907	08/26/2024	15.00	CC	50.00	CHANCE, JACQUELYN	
233907	08/26/2024	35.00	CC	50.00	CHANCE, JACQUELYN	
233908	08/27/2024	15.00	CA	15.00	CROWSON, LAWONDA	
233909	08/27/2024	15.00	CA	15.00	SPEARMAN, VICKY	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	2.10	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233910	08/27/2024	1.00	DD	11.10	RESEARCHTX	
233912	08/28/2024	35.00	CA	35.00	MEDELLIN, LUIS	
233913	08/28/2024	5.00	CA	5.00	GIRRON, ALBRO	
233915	08/29/2024	15.00	CC	50.00	WAID, BRUCE	
233915	08/29/2024	35.00	CC	50.00	WAID, BRUCE	
233918	08/30/2024	15.00	MO	15.00	MEDELLIN, MIQUEL	
233919	08/30/2024	35.00	CA	35.00	MEDELLIN, MIQUEL	
233920	08/30/2024	15.00	CC	15.00	MINGO, MATTHEW	
233921	08/30/2024	15.00	CK	50.00	CHRISTENSEN, JOE ANN	
233921	08/30/2024	35.00	CK	50.00	CHRISTENSEN, JOE ANN	

2,024.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 09/04/2024 AT 10:18am
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CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	45.34
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	6.47
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	43.18
LCCC-CLERK OF THE COURT	002-1060-40025	86.38
FINE COURT	002-1060-40027	1,317.00
COURT APPOINTED ATTORNEYS FEES	002-1060-40136	415.00
CCC	002-20260	317.42
EMS	002-20260	257.00
RECORDS PRESERVATION	004-1200-40025	53.98
COURTHOUSE SECURITY	006-1230-40025	21.60
CC TECHNOLOGY FUND	033-1060-40025	8.63

2,572.00

GENERAL DISTRIBUTIONS

CONSTABLE SERVICE	002-1055-40036	200.00
CERTIFICATION AND SEAL	002-1060-40025	5.00
COPIES ELECTRONIC	002-1060-40025	0.40
COUNTY CLERK	002-1060-40025	2,271.03
SEPTIC PERMITS	002-1115-40110	1,950.00
BIRTH STATE	002-20130	46.80
MARRIAGE STATE	002-20130	240.00
TCEQ SEPTIC PERMIT FEE	002-20330	50.00
BC STATE REMOTE	002-22140	89.67
RECORDS ARCHIVE	014-1060-40025	110.00
VITALS ARCHIVE	021-1060-4025	70.00

5,032.90

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	40.00
COURT REPORTER SERVICES FUND	002-0000-40160	100.00
CONSTABLE SERVICE	002-1055-40036	300.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-CLERK OF THE COURT ACCOUNT	002-1060-40025	10.00
COUNTY CLERK	002-1060-40025	200.00
PROPOSED ORDER	002-1060-40025	137.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	14.00
LANGUAGE ACCESS FUND	002-20250	60.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	12.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	20.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	5.00
COURTHOUSE SECURITY FUND	006-1230-40025	60.00
COURT FACILITY FEE FUND	006-1230-40028	80.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	80.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	20.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	50.00
COUNTY LAW LIBRARY FUND	038-1700-40025	100.00
		140.00

1,428.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	6,019.25
SEPTIC PERMITS	002-1115-40110	1,950.00
TCEQ SEPTIC PERMIT FEE	002-20330	50.00
RECORDS ARCHIVE	014-1060-40025	2,960.00

10,979.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 09/04/2024 AT 10:18am
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TOTAL DISBURSEMENTS:	20,012.15
DIRECT DEPOSIT TRANSACTIONS:	(30.00)
CREDIT CARD CHARGES:	(2,235.00)
EFILING CC CHARGES:	(1,428.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(3,309.25)
ESCROW CHARGES :	(331.00)
ESCROW PAYMENTS :	297.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	12,975.90

<u>NON-DISBURSED FEES</u>	
CASH BOND-CRIM:	750.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	70.00
PRESERVATION:	10.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	20.00
MANAGEMENT - CCRMF:	60.00
MANAGEMENT:	2,760.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	130.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	20.00
TOTAL RECEIVED:	16,795.90

SUMMARY BREAKDOWN

TOTAL FINE	1,317.00
TOTAL ALL OTHER FEES	18,695.15
TOTAL	20,012.15

CHECKS	15,410.90	OVER/SHORT	\$ _____
CASH	1,360.00		
CASH REFUND	(0.00)		
MONEY ORDER	25.00		
CREDIT CARD	2,235.00		
EFILING COLL CC	1,428.00		
EF UNCOLLECTED	593.00		
EFILE TOTAL	2,021.00		
EFILING CHECK	0.00		
ERECORDING CC	3,309.25		
DIRECT DEPOSIT	30.00		
CASHIER'S CHECK	0.00		
TOTAL	23,798.15		
RECEIPT NO. 254732 TO 255063			
EXCLUDING TS/WF/NC/UN RECEIPT NO. 254745, 254823, 254907			
ALL RECEIPT NO. 254732 TO 255063			

JUDGE R. JENKINS FRANKLIN

**JUSTICE OF THE PEACE
RAINS COUNTY, TEXAS**

903-473-5050-Phone
903-473-5090-Fax

167 E. Quitman St. Suite 101
Emory, Texas 75440

JULY, 2024

Criminal:

Magistrate Warnings: 48

Juvenile Magistration: 0

Bond Conditions: 6

Interlock Devices: 0

Emergency Protective Orders: 2

Emergency Detention Orders: 0

Seach Warrants: 1

Felony Warrants: 0

Misdemeanor Warrants: 2

Class C Misdemeanor Citations: 57

Driver's Safety Course: 1

Deferrals Approved: 9

Payment Plans: 1

Community Service: 0

Civil:

Evictions Filed: 3

Small Claims Filed: 2

Debt Claims Filed: 0

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 5

Inquests: 1

Autopsies Ordered: 1

Weddings: 0

Citations/Writs Issued:

Constable's Office: 2 Writ

Sheriff's Office: 5 Citations

Citations/Writs Returned/Executed:

Constable's Office: 0

Sheriff's Office: 5 Citations

Civil Collected: \$1,594.64.00

Criminal Collected: \$12,845.30

Parks and Wildlife Collected: \$248.20



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 August 1 to 31, 2024

Number of citations and writs received 19

Number of citations and writs served 16

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 \$0

PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE	Retroactive Date	Limits of Liability	Deductible Per Covered Event	Contribution	Select Coverage
Privacy or Security Event Liability and Expense	10/01/2023	\$1,000,000 Annual Aggregate	\$10,000	\$7,500	<input type="checkbox"/>
Included Coverage					
Business Interruption		\$250,000 / \$250,000			
Electronic Equipment and Data Recovery		\$250,000 / \$250,000			
eCrime		\$250,000 / \$250,000			
Extortion		\$25,000 / \$25,000			
Split Retroactive Coverage Dates					
Privacy or Security Event Liability and Expense	05/01/2015	\$1,000,000 Annual Aggregate			
Privacy or Security Event Liability and Expense	10/01/2017	\$2,000,000 Annual Aggregate			
PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE CONTRIBUTION				\$7,500	

PUBLIC OFFICIALS LIABILITY	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Public Officials Liability	Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$1,000	\$12,178	<input type="checkbox"/>
PUBLIC OFFICIALS LIABILITY CONTRIBUTION				\$12,178	

TOTAL CONTRIBUTIONS				\$71,828	
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emailed to
brittanyd@
County.org

NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties
Attention: CLAIMS
P. O. Box 2131
Austin, Texas 78768
Fax Number: 512-615-8942
Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

The Named Member may change its Pool Coordinator and the address for notice by giving written notice to Pool of the change before the effective date of the change.

Any failure or omission of the Named Member's Pool Coordinator shall be deemed a failure or omission of the Named Member. The Pool is not required to contact any other individual regarding the Named Member's business except the named Pool Coordinator unless notice or contact to another individual is required by applicable law. Any notice given by Pool or its contractor to the Pool Coordinator or such individual as is designated by law for a particular notice, shall be deemed notice to the Named Member.

Split Retroactive Coverage Dates: Means the period of time between the Split Retroactive Coverage Dates shown on the CCD and the Retroactive Date shown on the CCD.

Submission of Information: The Named Member shall timely submit to the Pool documentation necessary for the Pool to use to determine the risk to be covered for the next renewal period and to properly underwrite the risk exposure. The Pool will provide forms identifying the information requested.

Termination and Renewal: The coverage outlined in this CCD may be terminated or not renewed by either party as outlined in the IPA or applicable Coverage Document.

Termination for Failure to Pay: Notwithstanding any other provision in the IPA, if any payment or contribution for coverage owed by the Named Member to the Pool is not paid as required by the IPA, the Pool may cancel coverage or terminate coverage and the IPA, as the Pool deems appropriate, in accordance with the Pool's Bylaws and the applicable Coverage Document. The Named Member shall remain obligated for such unpaid contribution or charge for the period preceding termination.

COVERAGE ACCEPTANCE

Acceptance is not valid unless received by Texas Association of Counties Risk Management Pool not later than 60 days from the proposal date, unless extension is granted by the Pool.

Coverage is subject to receipt of the signed Interlocal Participation Agreement and completed Proposal. Failure to disclose to the Pool known, past, present and potential claims, may result in termination of coverage.


Authorized signature

08/16/2024
Date

 9-12-24
Signature of County Judge Date
(or presiding official)



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Contribution & Coverage Declarations - Proposal

Member: Rains County

Coverage Period: October 1, 2024 through October 1, 2025

This proposal Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

AUTO LIABILITY	Limits of Liability	Deductible Per Accident	Contribution	Select Coverage
Bodily Injury Liability - Each Person	\$100,000	\$0	\$7,815	<input type="checkbox"/>
Bodily Injury Liability - Each Accident	\$300,000			
Property Damage Liability - Each Accident	\$100,000			
Included Coverage				
Personal Injury Protection	\$5,000	No deductible	Included	
Optional Coverage				
Uninsured / Underinsured Motorist	\$30k/\$60k/\$25k	\$250	\$654	<input type="checkbox"/>
AUTO LIABILITY CONTRIBUTION			\$8,469	

AUTO PHYSICAL DAMAGE		Limits of Liability	Deductible Per Covered Auto	Contribution	Select Coverage
Comprehensive Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality		\$1,000	\$20,227	<input type="checkbox"/>
Collision Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality		\$1,000		
AUTO PHYSICAL DAMAGE CONTRIBUTION				\$20,227	

GENERAL LIABILITY		Limits of Liability	Deductible Per Occurrence	Contribution	Select Coverage
Bodily Injury Liability - Each Person		\$100,000	\$0	\$4,564	<input type="checkbox"/>
Bodily Injury Liability - Each Accident		\$300,000			
Property Damage Liability - Each Accident		\$100,000			
Included Coverage					
Personal and Advertising Injury Liability		\$100,000 \$300,000	\$0	Included	
Per Person					
Per Offense / Aggregate					
Crisis Management		\$100,000	\$0	Included	
Employee Benefits Liability		\$500,000	\$1,000	Included	
Garage Keeper's Legal Liability		\$50,000	\$1,000	Included	
Optional Coverage					
Unmanned Aircraft	Number of Unmanned Aircraft: 1	Per Endorsement	\$0	Included	<input type="checkbox"/>
GENERAL LIABILITY CONTRIBUTION				\$4,564	

LAW ENFORCEMENT LIABILITY		Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Law Enforcement Liability		Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$5,000	\$18,140	<input type="checkbox"/>
Optional Coverage						
Unmanned Aircraft	Number of Unmanned Aircraft: 1	06/08/2020	Per Endorsement		\$750	<input type="checkbox"/>
Covered Law Enforcement Departments or Agency						
Rains County Attorney's Office Rains County Constable's Offices Rains County Employees Of The District Attorney's Office Rains County Juvenile Probation Department Rains County Sheriff's Office						
LAW ENFORCEMENT LIABILITY CONTRIBUTION					\$18,890	



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Liability Contribution & Coverage Declarations - Proposal

Member: Rains County

Coverage Period: October 1, 2024 through October 1, 2025

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Bodily Injury Liability - Each Accident	\$300,000			
Property Damage Liability - Each Accident	\$100,000			
Included Coverage				
Personal Injury Protection	\$5,000	No deductible	Included	
Optional Coverage				
Uninsured / Underinsured Motorist	\$30k/\$60k/\$25k	\$250	\$654	<input type="checkbox"/>
AUTO LIABILITY CONTRIBUTION			\$8,469	

AUTO PHYSICAL DAMAGE		Limits of Liability	Deductible Per Covered Auto	Contribution	Select Coverage
Comprehensive Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality		\$1,000	\$20,227	<input type="checkbox"/>
Collision Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality		\$1,000		
AUTO PHYSICAL DAMAGE CONTRIBUTION				\$20,227	

GENERAL LIABILITY		Limits of Liability	Deductible Per Occurrence	Contribution	Select Coverage
Bodily Injury Liability - Each Person		\$100,000			
Bodily Injury Liability - Each Accident		\$300,000	\$0	\$4,564	<input type="checkbox"/>
Property Damage Liability - Each Accident		\$100,000			
Included Coverage					
Personal and Advertising Injury Liability		\$100,000	\$0	Included	
Per Person		\$300,000			
Per Offense / Aggregate					
Crisis Management		\$100,000	\$0	Included	
Employee Benefits Liability		\$500,000	\$1,000	Included	
Garage Keeper's Legal Liability		\$50,000	\$1,000	Included	
Optional Coverage					
Unmanned Aircraft	Number of Unmanned Aircraft: 1	Per Endorsement	\$0	Included	<input type="checkbox"/>
GENERAL LIABILITY CONTRIBUTION				\$4,564	

LAW ENFORCEMENT LIABILITY		Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Law Enforcement Liability		Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$5,000	\$18,140	<input type="checkbox"/>
Optional Coverage						
Unmanned Aircraft	Number of Unmanned Aircraft: 1	06/08/2020	Per Endorsement		\$750	<input type="checkbox"/>
Covered Law Enforcement Departments or Agency						
Rains County Attorney's Office Rains County Constable's Offices Rains County Employees Of The District Attorney's Office Rains County Juvenile Probation Department Rains County Sheriff's Office						
LAW ENFORCEMENT LIABILITY CONTRIBUTION					\$18,890	

PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE	Retroactive Date	Limits of Liability	Deductible Per Covered Event	Contribution	Select Coverage
Privacy or Security Event Liability and Expense	10/01/2024	\$500,000 Annual Aggregate	\$5,000	\$5,000	<input type="checkbox"/>
Included Coverage					
Business Interruption		\$50,000 / \$50,000			
Electronic Equipment and Data Recovery		\$50,000 / \$50,000			
eCrime		\$25,000 / \$25,000			
Extortion		\$10,000 / \$10,000			
Split Retroactive Coverage Dates					
Privacy or Security Event Liability and Expense	10/01/2023	\$1,000,000 Annual Aggregate			
Privacy or Security Event Liability and Expense	05/01/2015	\$1,000,000 Annual Aggregate			
Privacy or Security Event Liability and Expense	10/01/2017	\$2,000,000 Annual Aggregate			
PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE CONTRIBUTION				\$5,000	

PUBLIC OFFICIALS LIABILITY	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Public Officials Liability	Full Prior Acts	\$2,000,000 Per Claim \$2,000,000 Aggregate	\$1,000	\$12,178	<input type="checkbox"/>
PUBLIC OFFICIALS LIABILITY CONTRIBUTION				\$12,178	

TOTAL CONTRIBUTIONS	\$69,328
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NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties
Attention: CLAIMS
P. O. Box 2131
Austin, Texas 78768
Fax Number: 512-615-8942
Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

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Authorized signature

08/16/2024

Date

Signature of County Judge Date
(or presiding official)

Rains County Sheriffs' & Constables' Fees 2023

Citations, Notices & Orders Service Fees:

Citation- All other	\$75.00
Citation by Certified Mail	\$75.00
Citation by Publication	\$75.00
Citation by Posting	\$75.00
Citation by Scire Facias	\$75.00
Forcible Detainer	\$75.00
Justice Court Citation	\$75.00
Notice	\$75.00
Precepts to Service	\$75.00
Restraining Order	\$100.00
Tax Citation Rains County	\$75.00
Tax Citation Other Counties	\$75.00
Unlawful Utility Disconnection	\$75.00
Service fee, show cause order	\$75.00
Small Claims Citation	\$75.00
Subpoena (Civil)	\$75.00
Subpoena-Ducess-Tecum-Civil	\$75.00
Summons	\$75.00
Subpoena Criminal	\$5.00
Plus per mail charge	\$0.55

Protective Order	\$100.00
Show Cause	\$75.00 100.00
Injunction	\$100.00
For Any Service Not Listed	\$100.00

Address:
Rains County Constables' Office
140 W Quitman St.
Emory, TX 75440
(903)473-5000 Ext 161

Writ Service Fees:

Writ of Attachment	\$200.00
Writ of Execution	\$200.00
Writ of Garnishment	\$200.00
Writ of Sequestration	\$200.00
Orders of Sale	\$200.00
Writ of Possession	\$200.00
Writ of Restoration	\$200.00
Writ of Certiorari	\$200.00
Writ of Re-entry	\$200.00
Writ of Retrieval	\$200.00
Writ of Mandamus	\$200.00
Writ of Turnover order	\$200.00
Writ of Habeas Corpus	\$200.00
Writ of Injunction/Temporary	\$200.00
Writ of Restitution	\$200.00
Writ of Assistance for	\$200.00
Repossession of Aircraft	\$200.00
Distress Warrant	\$200.00
Execution & Order of Sale	\$200.00
Execution of Turnover Order	\$200.00

Other Service Fees:

Affidavits of Service	\$10.00
Arrest Warrant	\$75.00
Citation In Probate (posting)	\$15.00
Commitment	\$10.00
Execution of Deed/Bill of Sale	\$75.00
Judgement Nisi	\$75.00
Notice in Probate (posting)	\$15.00
Mental Commitment	\$75.00
Posting of Notices	\$18.00
Posting of Trustee Notices	\$18.00
Preparation of S/S Notice	\$15.00
Attendance at Habeas Corpus	\$8.00
Notice of Trustee Sale	\$75.00 100.00

Rains County Sheriffs' & Constables' Fees 2023

After speaking to surrounding counties about current Fees as well as Fees they plan to charge for in 2025, and after talking with the sheriff, I believe that the only fees that should be adjusted is our service fee. Currently at \$75.00, should be raised to \$100. This will help in the rising costs of service. Our writ fee is in line or above surrounding counties.

Thank You, Constable
Allen Davis

**RAINS COUNTY APPRAISAL DISTRICT
P O BOX 70
EMORY, TEXAS 75440
Rainscad.org**

08/16/24

RAINS COUNTY
JUDGE WALLACE
167 E. QUITMAN
SUITE 102
EMORY TX 75440

Dear Taxing Unit: Rains County

Enclosed is the 2025 Budget that was adopted at the Board of Directors regular meeting, August 15, 2024.

Also, included is the Collection and Assessment Contract for your entity. Please have this approved and signed by your council and return to our office before September 30 or as soon as applicable.

If possible, Tax Statements will be mailed out the first week of October.

If you have any questions, please feel free to contact me at 903-473-2391 or my email address sherrim@rainscad.org.

Respectfully

Sherri McCall

Sherri McCall
Chief Appraiser



RAINS COUNTY APPRAISAL DISTRICT

2025 ADOPTED BUDGET

**RAINS COUNTY APPRAISAL DISTRICT
PROPOSED BUDGET
JANUARY 1, 2025 - DECEMBER 31, 2025**

Appraisal Budget Allocation Entity	2023 Levy	% of Levy	Budget	Allocation	APPRAISAL QTRLY PAYMENT	COLLECTION AND APPRAISAL QUARTERLY TOTAL
Rains ISD	8,996,226.92	0.49830	819,374.80	408,291.64	\$ 102,072.91	\$ 112,852.59
Rains County	6,705,040.73	0.37139	819,374.80	304,306.70	\$ 76,076.67	\$ 87,284.95
Emergency Svc. Dist.	1,088,493.88	0.06029	819,374.80	49,401.04	\$ 12,350.26	\$ 23,554.42
City of East Tawakoni	343,055.83	0.01900	819,374.80	15,569.51	\$ 3,892.38	\$ 4,957.68
City of Emory	372,161.35	0.02061	819,374.80	16,890.46	\$ 4,222.61	\$ 5,159.58
City of Point	162,463.36	0.00900	819,374.80	7,373.36	\$ 1,843.34	\$ 2,368.18
Lone Oak ISD	123,357.01	0.00683	819,374.80	5,598.53	\$ 1,399.63	\$ 1,399.63
Alba Golden ISD	204,644.50	0.01134	819,374.80	9,287.74	\$ 2,321.94	\$ 2,560.50
Miller Grove ISD	58,518.08	0.00324	819,374.80	2,655.83	\$ 663.96	\$ 726.48
Total	18,053,961.66	1.00		819,374.80		

**Collection Budget
Allocation**

Entity	Parcel Count	(Collection budget Number of parcels	divided by equal)	COLLECTION QTRLY PAYMENT
City of Point	638	3.290502	2,099.34	\$ 524.84
City of Emory	1,139	3.290502	3,747.88	\$ 936.97
City of East Tawakoni	1,295	3.290502	4,261.20	\$ 1,065.30
Miller Grove ISD	76	3.290502	250.08	\$ 62.52
Emerg. Fire Dist	13,620	3.290502	44,816.64	\$ 11,204.16
Rains County	13,625	3.290502	44,833.09	\$ 11,208.27
Alba Golden ISD	290	3.290502	954.25	\$ 238.56
Rains ISD	13,104	3.290502	43,118.74	\$ 10,779.68
	43,787		144,081.21	
Total Budget		\$ 963,456.01		

**RAINS COUNTY APPRIASAL DISTRICT
PROPOSED BUDGET
JANUARY 1, 2025 - DECEMBER 31, 2025**

CODES	SALARIES	2025 Proposed	2025 Appraisal	2025 Collection
	Chief Appraiser & Deputy	130,476.00	104,380.80	26,095.20
	Appraisers	75,000.00	75,000.00	0.00
	Clerical	85,000.00	68,000.00	17,000.00
	Mapping			0.00
	MERIT Allocation	5,000.00	4,000.00	1,000.00
	Salaries	295,476.00	251,380.80	44,095.20
6402	Human Resources	105,000.00	84,000.00	21,000.00
6107	Workmans Comp	1,430.00	1,144.00	286.00
6108	Unemployment	4,000.00	3,200.00	800.00
6109	Retirement-Appraisal	52,800.00	52,800.00	
6109	Retirement- Collection	13,200.00		13,200.00
6413	Medicare-Appraisal	3,600.00	3,600.00	
6413	Medicare-Collection	900.00		900.00
6400	Disability	4,000.00	3,200.00	800.00
	Subtotal	184,930.00	147,944.00	36,986.00
	Administration:			
6409	BOD Expenses	500.00	500.00	0.00
6282	ARB Expenses	12,000.00	12000.00	
6302	Legal Notices	4,000.00	3,200.00	800.00
6619	Prof. Liability Ins.	6,000.00	6,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	30,000.00	24,000.00	6,000.00
	Subtotal	52,850.00	46,050.00	6,800.00

**RAINS COUNTY APPRAISAL DISTRICT
P O BOX 70
EMORY, TEXAS 75440
Rainscad.org**

08/16/24

RAINS COUNTY
JUDGE WALLACE
167 E. QUITMAN
SUITE 102
EMORY TX 75440

Dear Taxing Unit: Rains County

Enclosed is the 2025 Budget that was adopted at the Board of Directors regular meeting, August 15, 2024.

Also, included is the Collection and Assessment Contract for your entity. Please have this approved and signed by your council and return to our office before September 30 or as soon as applicable.

If possible, Tax Statements will be mailed out the first week of October.

If you have any questions, please feel free to contact me at 903-473-2391 or my email address sherrim@rainscad.org.

Respectfully

Sherri McCall

Sherri McCall
Chief Appraiser



RAINS COUNTY APPRAISAL DISTRICT

2025 ADOPTED BUDGET

**RAINS COUNTY APPRAISAL DISTRICT
PROPOSED BUDGET
JANUARY 1, 2025 - DECEMBER 31, 2025**

Appraisal Budget Allocation Entity	2023 Levy	% of Levy	Budget	Allocation	APPRAISAL QTRLY PAYMENT	COLLECTION AND APPRAISAL QUARTERLY TOTAL
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Miller Grove ISD	58,518.08	0.00324	819,374.80	2,655.83	\$ 663.96	\$ 726.48
Total	18,053,961.66	1.00		819,374.80		

Collection Budget
Allocation

Entity	Parcel Count	(Collection budget divided by Number of parcels equal)	COLLECTION QTRLY PAYMENT
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Miller Grove ISD	76	3.290502	\$ 62.52
Emerg. Fire Dist	13,620	3.290502	\$ 11,204.16
Rains County	13,625	3.290502	\$ 11,208.27
Alba Golden ISD	290	3.290502	\$ 238.56
Rains ISD	13,104	3.290502	\$ 10,779.68
	43,787	144,081.21	

Total Budget \$ 963,456.01

**RAINS COUNTY APPRIASAL DISTRICT
PROPOSED BUDGET
JANUARY 1, 2025 - DECEMBER 31, 2025**

CODES	SALARIES	2025 Proposed	2025 Appraisal	2025 Collection
	Chief Appraiser & Deputy	130,476.00	104,380.80	26,095.20
	Appraisers	75,000.00	75,000.00	0.00
	Clerical	85,000.00	68,000.00	17,000.00
	Mapping			0.00
	MERIT Allocation	5,000.00	4,000.00	1,000.00
	Salaries	295,476.00	251,380.80	44,095.20
6402	Human Resources	105,000.00	84,000.00	21,000.00
6107	Workmans Comp	1,430.00	1,144.00	286.00
6108	Unemployment	4,000.00	3,200.00	800.00
6109	Retirement-Appraisal	52,800.00	52,800.00	
6109	Retirement- Collection	13,200.00		13,200.00
6413	Medicare-Appraisal	3,600.00	3,600.00	
6413	Medicare-Collection	900.00		900.00
6400	Disability	4,000.00	3,200.00	800.00
	Subtotal	184,930.00	147,944.00	36,986.00
	Administration:			
6409	BOD Expenses	500.00	500.00	0.00
6282	ARB Expenses	12,000.00	12000.00	
6302	Legal Notices	4,000.00	3,200.00	800.00
6619	Prof. Liability Ins.	6,000.00	6,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	30,000.00	24,000.00	6,000.00
	Subtotal	52,850.00	46,050.00	6,800.00

**RAINS COUNTY APPRIASAL DISTRICT
PROPOSED BUDGET
JANUARY 1, 2025 - DECEMBER 31, 2025**

CODES	SALARIES	2025 Proposed	2025 Appraisal	2025 Collection
	Building CAD Office			
	Property Insurance ****	0.00		0.00
6273	Electric Bill	6,000.00	6,000.00	0.00
6274	Nat. Gas Bill	1,100.00	1,100.00	0.00
6275	Water/Sewer	1,800.00	1,800.00	0.00
6272	Telephone	7,000.00	7,000.00	0.00
6603	Bldg/Grounds Maint	10,000.00	10,000.00	0.00
6276	Janitorial Svc & Supply	9,000.00	9,000.00	0.00
	Subtotal	34,900.00	34,900.00	0.00
	Outside Services			
6281	Annual Audit	10,000.00	8,000.00	2,000.00
6280	Legal/Prof. Services	12,500.00	10,000.00	2,500.00
6283	Appraisal Engineers	40,000.00	40,000.00	0.00
6284	Equip Maintenance	25,000.00	25,000.00	0.00
	Subtotal	87,500.00	83,000.00	4,500.00
	Training-Educational Professional			
6279	Books & Subscriptions	20,000.00	20,000.00	
6408	Professional Dues	3,000.00	2,400.00	600.00
6410	Education Expenses	15,000.00	12,000.00	3,000.00
	Subtotal	38,000.00	34,400.00	3,600.00

**RAINS COUNTY APPRIASAL DISTRICT
PROPOSED BUDGET
JANUARY 1, 2025 - DECEMBER 31, 2025**

CODES	SALARIES	2025 Proposed	2025 Appraisal	2025 Collection
	Operational Expenses			
6303	Office Supplies	15,000.00	12,000.00	3,000.00
6604	Equip/Furniture	5,500.00	4,400.00	1,100.00
6304	Postage	30,000.00	15,000.00	15,000.00
6308	Printing	15,000.00	12,000.00	3,000.00
6277	Comp. Software Maint	130,000.00	104,000.00	26,000.00
6311	Map Equip / Software	47,000.00	47,000.00	0.00
6401	Appraiser Veh. Expense	25,800.00	25,800.00	0.00
6623	Mileage Expense	1,500.00	1,500.00	0.00
	Subtotal	269,800.00	221,700.00	48,100.00
	Budget Summary			
	Salaries	295,476.00	251,380.80	44,095.20
	Human Resources	184,930.00	147,944.00	36,986.00
	Administration	52,850.00	46,050.00	6,800.00
	Building Office	34,900.00	34,900.00	0.00
	Outside Services	87,500.00	83,000.00	4,500.00
	Training & Education	38,000.00	34,400.00	3,600.00
	Operational Expenses	269,800.00	221,700.00	48,100.00
	Grand Total	963,456.00	819,374.80	144,081.20

	2019	2020	2021	2022	2023	2024	2023	2025	INCREASE
	Adopted	Adopted	Adopted	ADOPTED	ADOPTED	APPROVED	ACTUAL	PROPOSED	%
Salaries									
228,793.00	240,049.32	246,700.00	254,101.00	\$ 275,292.00	\$ 275,292.00	\$ 275,000.00	\$ 253,168.08	\$ 295,476.00	1.07
58,000.00	62,000.00	66,000.00	78,000.00	93,000.00	93,000.00	90,000.00	\$ 77,086.51	\$ 105,000.00	1.17
1,100.00	1,000.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	\$ 1,110.46	\$ 1,430.00	1.30
1,000.00	1,000.00	900.00	1,000.00	2,300.00	2,300.00	3,364.00	\$ 2,300.00	\$ 4,000.00	1.19
42,000.00	35,000.00	62,000.00	55,000.00	63,000.00	63,000.00	66,000.00	\$ 61,329.06	\$ 66,000.00	1.00
3,700.00	3,850.00	3,600.00	3,800.00	3,800.00	3,800.00	4,000.00	\$ 3,518.55	\$ 4,500.00	1.13
3,800.00	3,000.00	3,800.00	3,800.00	3,200.00	3,200.00	4,000.00	\$ 2,116.51	\$ 4,000.00	1.00
109,600.00	105,850.00	137,400.00	274,800.00	\$ 166,400.00	\$ 166,400.00	168,464.00	\$ 147,461.09	\$ 184,930.00	1.10
200.00	200.00	225.00	200.00	200.00	200.00	500.00	\$ 375.45	\$ 500.00	1.00
4,000.00	4,000.00	6,000.00	7,000.00	12,500.00	12,500.00	12,000.00	\$ 6,473.19	\$ 12,000.00	1.00
4,000.00	4,000.00	4,500.00	3,500.00	4,000.00	4,000.00	3,000.00	\$ 3,348.00	\$ 4,000.00	1.33
4,000.00	4,000.00	4,000.00	4,500.00	5,000.00	5,000.00	6,000.00	\$ 4,441.84	\$ 6,000.00	1.00
362.00	362.00	350.00	350.00	350.00	350.00	350.00	\$ 682.52	\$ 350.00	1.00
10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	\$ 12,000.00	\$ 30,000.00	3.00
22,562.00	22,562.00	25,075.00	25,075.00	\$ 32,050.00	\$ 32,050.00	31,850.00	\$ 27,321.00	\$ 52,850.00	1.66
6,200.00	6,000.00	6,000.00	5,500.00	5,000.00	5,000.00	5,500.00	\$ 6,063.02	\$ 6,000.00	1.09
600.00	650.00	650.00	750.00	1,000.00	1,000.00	1,000.00	\$ 1,004.54	\$ 1,100.00	1.10
1,000.00	1,400.00	1,400.00	1,500.00	1,500.00	1,500.00	1,500.00	\$ 1,663.35	\$ 1,800.00	1.20
6,000.00	6,500.00	7,500.00	7,000.00	8,000.00	8,000.00	8,000.00	\$ 5,131.66	\$ 7,000.00	0.88
3,500.00	8,500.00	4,000.00	4,400.00	3,000.00	3,000.00	4,500.00	\$ 7,299.94	\$ 10,000.00	2.22
4,250.00	4,250.00	4,250.00	4,250.00	3,750.00	3,750.00	9,000.00	\$ 6,590.31	\$ 9,000.00	1.00
21,550.00	27,300.00	23,800.00	23,400.00	\$ 22,250.00	\$ 22,250.00	29,500.00	\$ 27,752.82	\$ 34,900.00	1.18
4,500.00	4,500.00	5,000.00	5,000.00	5,000.00	5,000.00	6,600.00	\$ 5,500.00	\$ 10,000.00	1.52
2,500.00	2,500.00	687.59	2,500.00	5,000.00	5,000.00	12,500.00	\$ 5,175.00	\$ 12,500.00	1.00
11,900.00	11,900.00	12,500.00	12,500.00	25,000.00	25,000.00	50,000.00	\$ 37,487.20	\$ 40,000.00	0.80
8,000.00	8,000.00	7,219.84	8,000.00	8,000.00	8,000.00	\$ 25,000.00	\$ 20,642.70	\$ 25,000.00	1.00

Salaries

Human Resources

6107 Workmans Comp
6108 Unemployment
6109 Retirement
6413 Medicare
6400 Disability

Subtotal

Administration:

6409 BOD Expenses
6282 ARB Expenses
6302 Legal Notices
6619 Prof. Liability Ins.
6407 Bond Premium
6412 Contingency Fund

Building CAD Office

6273 Electric Bill
6274 Nat. Gas Bill
6275 Water/Sewer
6272 Telephone
6603 Bldg/Grounds Maint
6276 Janitorial Svc & Supply

Subtotal

Outside Services

6281 Annual Audit
6280 Legal/Prof. Services
6283 Appraisal Engineers
6284 Equip Maintenance

2023 PROPOSED		Title	Salary	Hourly	TEXAS HEALTH BENEFITS	Vision County	Dental TML	Retirement 2024 rate	LT & ST Disability Sun Life	Medicare TML	Life & AD & D TML	Total
	EMPLOYEE											
6102	Sherri McCall	Chief Appraiser Contract	77,976.00	37.49	16,237.20	67.55	368.64	19,494.00	773.92	1,130.65	64.00	116,111.96
6091	Kay Thompson	Collection clerk	5,000.00									5,000.00
6092	Maria Cook	Admin. Asst.	40,000.00	19.23	16,237.20	67.55	368.64	10,000.00	773.92	580.00	64.00	28,225.93
6106	Blanca Bastida	Deputy Appraiser	52,500.00	25.24	16,237.20	67.55	368.64	13,125.00	773.92	761.25	64.00	83,897.56
6099	To be named	Appraiser	35,000.00	16.83	16,237.20	67.55	368.64	8,750.00	773.92	507.50	64.00	61,768.81
6101	April Emig	Appraiser	40,000.00	19.23	16,237.20	67.55	368.64	10,000.00	773.92	580.00	64.00	68,091.31
	Merits		5,000.00									
	TLO OFFICER	TLO OFFICER		0.00				0.00		0.00		
			285,476.00		97,423.20	405.30	2,211.84	71,369.00	4,643.52	4,139.40	384.00	476,052.26
	2024 APPROVED Budget											
	actual Employee	Title	Salary 2024	Hourly	Bi-Weekly			2025 Increase				
	Sherri McCall	Chief Appraiser Admin. Asst partial year clerk	74,263.00 36,000.00 10,134.00	35.70 17.31	2,856.27 1,384.62			1.05 1.11				
	Kay Thompson	Appraiser	35,053.20	16.85	1,348.20			1.14				
	April Emig	R.P.A.	35,000.00	16.83	1,346.15			1.14				
	Blanca Bastida	Asst. Appraiser	50,000.00	24.04	1,923.08			1.05				
	Enma Stroder		31,200.00	15.00	1,200.00			1.12				
	Actual		271,650.20									
	Appraiser Car	Allowance Monthly										
		Cell Phone				annual						
	Blanca	\$ 650.00	\$ 25.00 x12			\$ 8,400.00						
	April	\$ 650.00	\$ 25.00 x12			\$ 8,400.00						
	Sherri	\$ 300.00	\$ 25.00 x12			\$ 3,900.00						
						\$ 29,100.00						

STATE OF TEXAS §

COUNTY OF RAINS §

CONTRACT FOR ASSESSMENT AND COLLECTION SERVICES

On this the 12th day of September 2024, the RAINS COUNTY APPRAISAL DISTRICT (hereinafter called district) and the RAINS COUNTY (hereinafter called taxing unit) enters into the following agreement.

PURPOSE

The parties to this agreement wish to contract for the collection of property taxes with the Rains County Appraisal District. The parties entered this agreement to eliminate the duplication of the existing system and to promote governmental efficiency.

The parties enter this contract pursuant to the authority granted by Section 6.24, Property Tax Code, and Chapter 791, Local Government Code.

TERMS

This contract shall be effective from January 1, 2025, to December 31, 2025, provided however, that the district shall complete performance of services to be performed for the 2024 Tax year after January 1, 2025, if the district finds extension to be necessary. To remain effective this contract must be ratified by any subsequent governing board of each taxing entity.

SERVICE TO BE PERFORMED

The district shall collect the ad valorem property taxes owing to the taxing unit. The district further agrees to perform for the taxing unit all the duties provided by the laws of the State of Texas for the collection of said taxes.

The district shall perform all the functions set out in the definitions section of the contract. Specifically, the district agrees to prepare and mail tax statements for each taxpayer.

The taxing unit hereby agrees that the Chief Appraiser of the district shall perform all the duties required by law of the Tax Assessor-Collector of each taxing unit regarding assessing and collecting ad valorem taxes.

PAYMENT

The Rains County Appraisal District shall prepare a budget for collection and appraisal functions for 2025 and the collection portion for your jurisdiction will be \$ 44,833.09 and the Appraisal fee is \$ 304,306.70. The cost of assessing and collecting taxes for each taxing unit shall be paid to the district in four quarterly installments. If the taxing unit fails to meet these payment deadlines, the district may withhold the remittance of taxes until payment is made. If separate tax statements are mailed for the taxing unit due to late tax rate adoption, rollback of tax rates, or any other circumstance requiring the district to incur costs above the required in the normal course of preparing and mailing tax statements and related collection activities, the taxing unit must compensate the district the amount of itemized expense incurred. This fee becomes due upon billing.

POLICY FOR DELINQUENT PAYMENTS BY TAXING UNITS PER PROPERTY TAX CODE SECTION 6.06(e)

Each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due. A delinquent payment incurs a penalty of 5% of the amount of the payment and accrues interest at an annual rate of 10%. If the budget is amended, any change in the amount of a unit's allocation is apportioned among the payments remaining. For good cause shown, the Board of Directors may waive the penalty and interest on a delinquent payment.

REMITTANCE OF TAXES

The taxes collected for the taxing unit shall be remitted to the taxing unit on a weekly basis. Or when taxes collected has accumulated to \$10,000 or more, whichever occurs first. Payment to Taxing Unit will not exceed once per day.

MISCELLANEOUS PROVISIONS

All expenses incurred by the district for the assessment and collection of taxes shall be clearly kept on the books and records of the district. The taxing unit or their designated representatives are authorized to examine the records to be kept by the district at such reasonable time and intervals as the taxing unit deems fit. Such books and records will be kept in the office of the district.

The taxing unit agrees to transfer to the possession and control of the district, without charge, copies of all records necessary for the performance of the duties and responsibilities of the district pursuant to this contract. These records shall include all tax records, including delinquent tax rolls, or records available to the taxing unit.

The district shall not be liable to the taxing unit on accounts of any failure to collect taxes nor shall the Chief Appraiser be liable unless the failure to collect taxes results from

some failure on his/her part to perform the duties imposed him/her by law and by this agreement.

Payment by the taxing unit for the service under this contract shall be made from current revenue available to the taxing units.

The taxing unit authorizes the district to enter or adopt installment plans between the district and delinquent taxpayer. A schedule for payment shall be fixed by the Chief Appraiser and shall not exceed a twenty-four (24) month period.

DELINQUENT TAX SUITS

The taxing unit authorizes the district to institute such suits collection of delinquent taxes as the district deems necessary and to contract with an attorney as provided by Section 6.30 of the Property Tax Code, for collection of delinquent taxes.

DEFINITIONS

For purposes of this agreement, the terms "assessment" and "collections" shall include but not limited to the following: calculation of tax rate, publication of rates as provided by law, preparation of current and delinquent tax rolls, proration of taxes, correction of clerical errors in tax rolls, collection of current liabilities, and collection of delinquent taxes.

EXECUTED at Ennis Texas on this day 12 of September 2024

RAINS COUNTY

Rains County Appraisal District

BY:

Linda Hallag
Authorized Agent

BY:

Board Chairman

Authorized Agent

Chief Appraiser

DATE

9-2-24

DATE

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

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

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

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

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

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

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

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

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

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

Article 1 - Mutual Aid

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

RISD Property and buildings during regular school hours and may request assistance from the RCSO.

Article 2 – RISDPD Jurisdiction

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

Article 3 – RISDPD Officer Duties

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

Article 4 –Offense Reports

RISDPD shall prepare and shall be responsible for all Offense reports and case reports in matters in which RISDPD has primary jurisdiction during regular school hours as described in Article 2. Offense reports and arrest reports completed by the RCSO for matters arising on or in connection with RISD property shall be referred to RISDPD for follow up. RISDPD shall furnish

any and all reports requested by RCSO. Nothing in this paragraph is intended to prevent RCSO from preparing offense reports and case reports in matters where RISDPD has primary jurisdiction in accordance with the applicable rules, procedures, and regulations to which RCSO is subject.

Article 6 – Communication

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

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

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

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

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

Article 7 – Conduct

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

Article 8 – Term

The term of this agreement shall be for a period of one (1) calendar year from the date of execution by both parties. This agreement shall renew annually for successive (1) year periods unless either party provides at least 10 days' written notice to the other party that this agreement shall not be renewed.

Article 9 – Termination

RISDPD and RCSO shall make their best good faith efforts to work together as understood

and set out in this memorandum. This agreement may be terminated by either party at any time, with or without cause, by a party providing thirty (30) days written notice of such termination to the other party, subject to Texas Education Code 37.081(g) which requires a school district police department and the law enforcement agencies with which it has overlapping jurisdiction to enter a memorandum of understanding outlining reasonable communication and coordination efforts between the department and the agency. Upon termination, RCSO shall continue to take any and all necessary actions to provide safety, security, and other law enforcement duties to the people within the territorial limits of Rains County. Notice, for the purpose of termination shall be to the County Judge and the Rains County Sheriff, and to the RISD Superintendent and RISDPD Chief of Police.

Article 10 – Entire Agreement

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

Article 11 – Immunities

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

Article 12 – Nondiscrimination

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

Article 13 – Additional Documents

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

Executed the 26th day of August, 2024.

PDA

Rains Independent School District
School Board President, Philip Alexander

Date: 8/26/2024

Joe Nicks

Rains Independent School District
Superintendent, Joe Nicks

Date: 8/22/24

Laci Jo Brimer

Rains ISD Police Department
Chief of Police, Laci Jo Brimer

Date: 8/22/2024

Linda Wallace

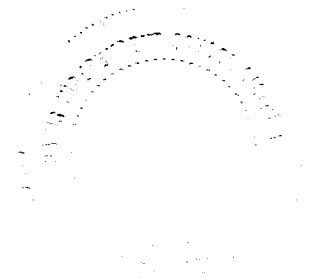
Rains County
County Judge, Linda Wallace

Date: 9-12-24

Michael Hopkins

Rains County Sheriff's Office
Sheriff, Michael Hopkins

Date: 8/12/24



2024-2025 Commissioners' Court, Holiday and Pay Calendar

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1		3	4	5
6	7	8	9	10	11	12
13	14	15		17	18	19
20	21	22	23	24	25	26
27	28	29		31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12			15	16
17	18	19	20	21	22	23
24	25	26		28	29	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10		12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7		9	10	11
12	13	14	15	16	17	18
19	20	21		23	24	25
26	27	28	29	30	31	

February 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4		6	7	8
9	10	11	12	13	14	15
16	17	18		20	21	22
23	24	25	26	27	28	

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4		6	7	8
9	10	11	12	13	14	15
16	17	18		20	21	22
23	24	25	26	27	28	29
30	31					

April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1		3	4	5
6	7	8	9	10	11	12
13	14	15		17	18	19
20	21	22	23	24	25	26
27	28	29				

May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13		15	16	17
18	19	20	21	22	23	24
25	26	27		29	30	31

June 2025						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10		12	13	14
15	16	17	18	19	20	21
22	23	24		26	27	28
29	30					

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8			11	12
13	14	15	16	17	18	19
20	21	22		24	25	26
27	28	29	30	31		

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5		7	8	9
10	11	12	13	14	15	16
17	18	19		21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2		4	5	6
7	8	9	10	11	12	13
14	15	16		18	19	20
21	22	23	24	25	26	27
28	29	30				

County Holidays

Nov. 11 - Veterans Day
Nov. 28-29 - Thanksgiving
Dec. 24-26 - Christmas
Jan. 1 - New Year's Day

Jan. 20 - Martin Luther King Day
Feb. 17 - President's Day
Apr. 18 - Good Friday
May 26 - Memorial Day

June 19 - Juneteenth
July 4 - Independence Day
Sept. 1 - Labor Day

Commissioners' Court

IN THE 8TH JUDICIAL DISTRICT COURT

OF

RAINS COUNTY, TEXAS

ORDER

It is hereby ORDERED that, effective October 1, 2024, the portion of the salary of the Official Court Reporter of the 8th Judicial District Court, to be paid by Rains County is hereby fixed at Twenty One Thousand Nine Hundred Twenty Dollars (\$21,920.00) per annum, which salary shall be paid by the Commissioners' Court of the County of Rains out of such funds as are, or may be, provided by law.

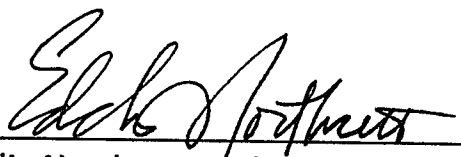
This ORDER shall be copied into the Civil Minutes of the 8th Judicial District Court of Rains County, and a certified copy of this Order shall be furnished to the District Clerk of said county to the Commissioners' Court of said county to be copied into the Minutes of the Clerk of the Commissioner's Court of said county. Said ORDER shall be authority for the Honorable Commissioners' Court of said county to pay the salary in the amount and manner herein provided.

Witness my hand officially this the 26th day of August 2024.

FILED FOR RECORD
At 101 O'clock P.M.

AUG 29 2024

LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS
BY: LP ~~DEPUTY~~


Eddie Northcutt, Judge
8th Judicial District Court

A CERTIFIED COPY
This is a True and Correct Copy of Original on
file in the Rains County District Clerk's Office.
WITNESS MY HAND AND SEAL OF OFFICE
this 29 day of August, 2024.
By: LP ~~Deputy~~
LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS

IN THE DISTRICT COURTS

OF


RAINS COUNTY, TEXAS

ORDER

IT IS HEARBY ORDERED that, effective October 1, 2024, the salary of the Assistant Auditor of Rains County, Texas is hereby fixed at Twenty-one thousand one hundred twelve dollars (\$21,112.00), which shall be paid annually by the Commissioners' Court of Rains County out of such funds as are or may be provided by law.

THIS ORDER SHALL BE copied into the minutes of the District court of Rains County, Texas and a certified copy of this Order shall be furnished by the District Clerk of said County to the Commissioners' Court to be copied into the Minutes by the Clerk for the Commissioners' Court of Rains County, Texas. Said order shall be authority for the Honorable Commissioners' Court to pay the salary in the amount and manner herein provided.

WITNESS our hands officially this the 26th day of August, 2024.



EDDIE NORTH CUTT, Judge
8th Judicial District Court



KELI M. AIKEN, Judge
354th Judicial District Court

FILED FOR RECORD
At 101 O'clock P.M.

AUG 29 2024

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

A CERTIFIED COPY
This is a True and Correct Copy of Original on
file in the Rains County District Clerk's Office.
WITNESS MY HAND AND SEAL OF OFFICE
this 29 day of August, 2024.
By: LP Deputy
LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS

IN THE DISTRICT COURTS

OF

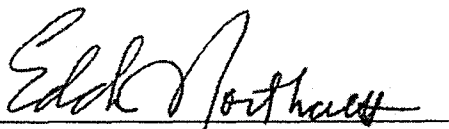
RAINS COUNTY, TEXAS

ORDER

IT IS HEARBY ORDERED that, effective October 1, 2024, the salary of the Auditor of Rains County, Texas is hereby fixed at Fifty thousand dollars (\$52,250.00), which shall be paid annually by the Commissioners' Court of Rains County out of such funds as are or may be provided by law.

THIS ORDER SHALL BE copied into the minutes of the District court of Rains County, Texas and a certified copy of this Order shall be furnished by the District Clerk of said County to the Commissioners' Court to be copied into the Minutes by the Clerk for the Commissioners' Court of Rains County, Texas. Said order shall be authority for the Honorable Commissioners' Court to pay the salary in the amount and manner herein provided.

WITNESS our hands officially this the 26th day of August, 2024.



EDDIE NORTHCUTT, Judge

8th Judicial District Court



KELI M. AIKEN, Judge

354th Judicial District Court

FILED FOR RECORD
At 101 O'clock P.M.

AUG 29 2024

LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS
BY: [Signature] ~~DEPUTY~~

A CERTIFIED COPY

This is a True and Correct Copy of Original on file in the Rains County District Clerk's Office.
WITNESS MY HAND AND SEAL OF OFFICE
this 29 day of August, 2024.
By: [Signature] ~~Deputy~~
LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS

IN THE 354TH JUDICIAL DISTRICT COURT

OF

RAINS COUNTY, TEXAS

ORDER

It is hereby ORDERED that, effective October 1, 2024, the portion of the salary of the Official Court Reporter of the 354th Judicial District Court, to be paid by Rains County is hereby fixed at Six Thousand Six Hundred Eight Five Dollars (\$6,685.00) per annum, which salary shall be paid by the Commissioners' Court of the County of Rains out of such funds as are, or may be, provided by law.

This ORDER shall be copied into the Civil Minutes of the 354th Judicial District Court of Rains County, and a certified copy of this Order shall be furnished to the District Clerk of said county to the Commissioners' Court of said county to be copied into the Minutes of the Clerk of the Commissioner's Court of said county. Said ORDER shall be authority for the Honorable Commissioners' Court of said county to pay the salary in the amount and manner herein provided.

Witness my hand officially this the 26th day of August 2024.



Keli M. Aiken, Judge
354th Judicial District Court

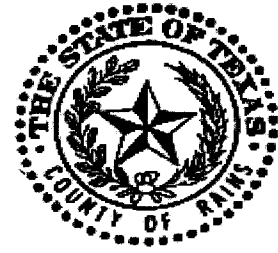
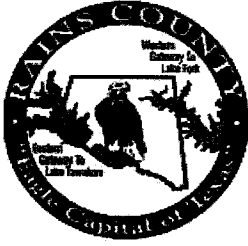
FILED FOR RECORD
At 101 O'clock P.M.

AUG 29 2024

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

A CERTIFIED COPY

This is a True and Correct Copy of Original on
file in the Rains County District Clerk's Office.
WITNESS MY HAND AND SEAL OF OFFICE
this 29 day of August, 2024.
By: LP Deputy
LAURA PATE, DISTRICT CLERK
RAINS COUNTY, TEXAS



RESOLUTION

#7-2024

In support of Trooper II Brian C. Worley Memorial Highway

WHEREAS, A life made rich through meaningful service drew to a close with the passing of retired Texas Department of Public Safety Trooper Brian Clint Worley on December 26, 2022, at the age of 54; and

WHEREAS, Brian Worley was born in Denton, Texas on March 11, 1968, to Fred and Sue Worley, and he grew up with four siblings, Hapi, Shane, Tyson and Misty; he graduated in 1987 from Rains High School, where he was a star basketball, baseball, track, and football athlete and the recipient of all-District honors; and

WHEREAS, Following his completion of the Kilgore College Police Academy in 1991, Mr. Worley began his law enforcement career with the Mount Pleasant Police Department; he was honored with multiple commendations during his tenure, and he received a Life Saving Award, as well as the District Commander's Award; he also initiated the Selective Traffic Enforcement Program, and he was involved with the Juvenile Gang Intervention Task Unit; and

WHEREAS, Mr. Worley subsequently graduated from the Texas Department of Public Safety Trooper Training Academy, and he was first stationed in Cooper in 1996 and then in Sulphur Springs; highly respected, he was named Trooper of the Year in 1998, and he garnered the DPS Chief's Award for his actions that resulted in criminal arrests and drug seizures; additionally, he was commended by the FBI for his assistance in the apprehension of counterfeit currency; he retired from DPS in 2009; and


WHEREAS, Above all else, Mr. Worley was a loving and devoted father to his two treasured children, Emily and Caden; he also adored his dogs, Buster, Buddy, and Puppy, as well as his horses, Legacy and Jasper; he was a man of great faith, and he endeared himself to others with his warm nature; and

WHEREAS, That the Rains County Commissioner Court, fully support a request that the portion of Farm Market 2324 from State Highway 19 to the intersection of State Highway 47 be designated as the "Trooper II Brian C. Worley Memorial FM Road; and

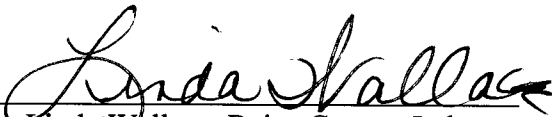
WHEREAS, That Rains County Commissioners Court fully support that the Texas Department of Transportation (TxDOT) design and construct markers indicating the Farm Market number, the designation as the Trooper II Brian C. Worley Memorial FM Road; and other appropriate information. Rains County also support that the department erect a marker at each end of the Farm Market road and at appropriate intermediate site along the road.

NOW THEREFORE BE IT RESOLVED, that the Rains County Commissioners Court does unanimously support that the Texas State Legislature amend the Transportation Code designating Texas Farm Market 2324 from State Highway 19 to the intersection of State Highway 47 be designated as the "Trooper II Brian C. Worley Memorial" FM Road.

APPROVED AND ADOPTED unanimously by the Rains County Commissioner Court on this the 12th day of September, 2024.



Jeremy Cook, Commissioner, Precinct 1

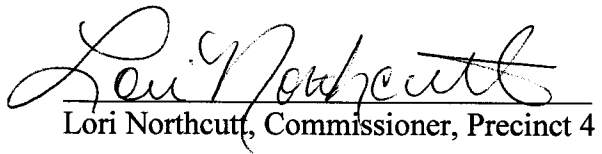


Linda Wallace, Rains County Judge

Mike Willis, Commissioner, Precinct 2



Korey Young, Commissioner, Precinct 3



Lori Northcutt, Commissioner, Precinct 4

Green Acres Landscape Management, LLC

PO BOX 164

Emory, TX 75440

Estimate

Date	Estimate #
7/24/2023	1

Name / Address
Rains County 167 Quitman St. Emory, TX 75440

Project

Description	Qty	Rate	Total
Rains Co. Courthouse and Commissioner's office building weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas trim hedges three times per year, includes removing debris created from trimming mulch flowerbeds twice per year, weed flowerbeds once monthly seasonal flowers planted once in spring and again in fall Fertilize courthouse yard, once in spring and mid summer Overseed courthouse yard with Rye grass in fall start up and shut down of sprinkler system, make adjustments as needed throughout year spray grass in parking areas as needed		10,110.00	10,110.00
Rains Co. Library weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas trim hedges three times per year, includes removing debris created from trimming seasonal flowers planted in bed by library sign and add mulch twice a year spray grass in parking areas as needed		4,435.00	4,435.00
Rains Co. Senior Building and CASA building weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas spray grass in parking areas as needed		2,135.00	2,135.00
Rains Co. Historical Park		5,800.00	5,800.00
It's been a pleasure working with you!		Subtotal	
		Sales Tax (6.25%)	
		Total	

Green Acres Landscape Management, LLC

PO BOX 164

Emory, TX 75440

Estimate

Date	Estimate #
7/24/2023	1

Name / Address
Rains County 167 Quitman St. Emory, TX 75440

Project

Description	Qty	Rate	Total
bi-weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas, trim trees as needed once per year Rains Co. Agri-Life Building bi-weekly mowing, weedeat, edge sidewalks, blow off sidewalks and parking lot, pick up loose debris in yard areas, trim trees as needed once per year spray grass in parking areas as needed General Liability Insurance carried through Maxum Indemnity Company \$2,000,000.00 General Liability Workers Compensation Insurance carried through Hartford Insurance Total would be divided by 12 equal payments of \$2,092.83. Any work not outlined in the above quote would be on a hourly basis, not to be performed until approved by the County Judge and or the Commissioners. Could include items such as repairs to leaks in the irrigation system, removal of dead plants, etc...		2,625.00	2,625.00

It's been a pleasure working with you!	Subtotal	\$25,105.00
	Sales Tax (6.25%)	\$0.00
	Total	\$25,105.00

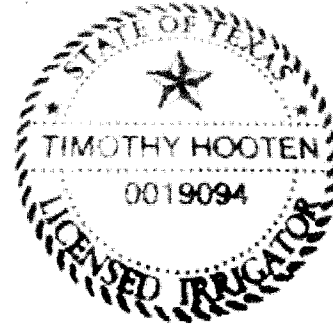
Hooten's Lawn & Tree Service, LLC

Emory, Texas
75440

Estimate

Date	Estimate #
8/22/2024	14146

Name / Address
Rains County Treasurer 220 W. Quitman St. Ste. A Emory, Texas 75440



Lic# 0019094	Store #	Tim's Cell #	Fax #
	903 473-8706	903-474-4402	903-953-2680
Description	Qty	Rate	Total
Rains County Historical Park. Mow on a bi-weekly basis, weedeat, edge and blow off all sidewalks and parking areas, trim trees once a year.		0.00	0.00T
Total for the year for the above listed services on listed properties is 30,700.00 to be paid out in twelve monthly installments of 2558.33		0.00	0.00T
2,000,000.00 dollar General Liability Insurance through Federated insurance, one million each occurrence. Workers Compensation Plan through Federated insurance. Rains County can be listed as additional insured at no additional cost.		0.00	0.00T

Hooten's Lawn & Tree LLC will not be responsible for damage to underground lines which have not been marked or disclosed.

If paying with a credit card there will be an additional 3% administrative fee.
Workmans Comp/ Insured

Signature _____

Subtotal	\$0.00
Sales Tax ()	\$0.00
Total	\$0.00

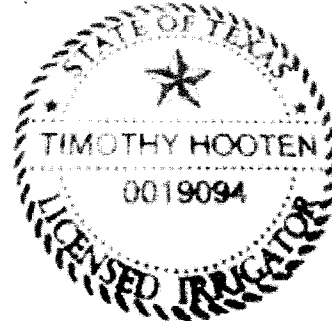
Hooten's Lawn & Tree Service, LLC

Emory, Texas
75440

Estimate

Date	Estimate #
8/22/2024	14146

Name / Address
Rains County Treasurer 220 W. Quitman St. Ste. A Emory, Texas 75440



Lic# 0019094	Store #	Tim's Cell #	Fax #
	903 473-8706	903-474-4402	903-953-2680

Description	Qty	Rate	Total
Landscaping proposal for properties of Rains County and it includes the following.		0.00	0.00T
Rains County Courthouse: Mow on a weekly basis, weedeat, edge and blow off all walks and parking areas. Trim hedges three times a year and remove debris. Mulch flowerbeds twice a year, and weed flowerbeds once monthly. Spay grass in parking areas as needed. Install seasonal color in flowerbeds twice a year. Fertilize yard twice a year. Overseed yard with rye grass in fall. Adjust sprinkler system as needed through the year to maintain plants and yard. Any repairs to sprinkler will be an additional charge. Maintain property and report any additional work to be done to the Judge and Commissioners.		0.00	0.00T
Rains County Library: Mow on a weekly basis, weedeat, edge and blow off all walks and parking areas. Trim hedges three times a year and remove debris.		0.00	0.00T
Rains County Senior Building: Mow on a weekly basis, weedeat, edge and blow off all sidewalks and parking areas.		0.00	0.00T
Rains County Emergency Building: Mow on a weekly basis, weedeat, edge and blow off all sidewalks and parking areas.		0.00	0.00T
Rains County Ag Extension Office: Mow on a bi-weekly basis, weedeat, edge and blow off all sidewalks and parking areas, trim trees once a year.		0.00	0.00T
		Subtotal	
		Sales Tax ()	
		Total	

Signature _____

Office of the Rains County Attorney

Robert F. Vititow

220 W. QUITMAN * SUITE D * EMORY, TEXAS 75440
TELEPHONE (903) 473-5000 x115 * TELECOPIER (903) 473-5085

MEMORANDUM

Date: August 30, 2024

To: Commissioner Court Members Via email to Judge Linda Wallace

Re: County Attorney's Forfeiture Budget for the Fiscal Year Ended August 31, 2025

From: Robert Vititow, County Attorney

Dear Judge Wallace,

Pursuant to Chapter 59 of the Texas Code of Criminal Procedure, I am submitting this budget to the Court.

No action or consideration is necessary on your part with regards to this budget.

Sincerely,

/s/ *Robert Vititow*

Robert Vititow

Rains County Attorney's Forfeiture Fund Budget

Budget Period: Sept. 1, 2024 - Aug. 31, 2025

Equipment	\$1,000.00
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Travel Reimb.	\$500.00
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Contract Labor	\$6,000.00
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Summer Intern	\$6500.00
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Office Maintenance/Supplies	\$1000.00
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Total	\$15,000.00
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