NOTICE OF MEETING - COMMISSIONERS COURT 2020 SEC 19 PM 4: 08 **RAINS COUNTY, TEXAS**

Notice is hereby given that a REGULAR MEETING of the Rains County Commissioners Court will be held at 10:00 AM ON September 25, 2025, in the Rains County Courthouse Courtroom. Commissioner's Court is open to the public. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

PUBLIC TESTIMONY – Citizens are invited to address the Commissioners II. Court on topics not already scheduled for a Public Hearing. Speakers are limited to 5 minutes and should conduct themselves in a civil manner. The Commissioners Court cannot take action on items not listed on the agenda in accordance with the Texas Open Meetings Act. Concerns may be addressed by County Staff, and may be placed on a future agenda or addressed by some other course of response.

III. **PRESENTATIONS**

- 1. Mike Ward, Auditor's Report
- 2. Presentation regarding leasing vs. purchasing by A.S.C.O.

IV. **NEW BUSINESS**

- A. CONSENT CALENDAR All items listed are considered to be routine by the Commissioner's Court and will be enacted by one motion.
 - 1. Approval of \$11,000 from the USDA equipment grant to contribute towards the purchase of tasers for the Sheriff's office.
 - 2. Completion of Public Information Act training by Tammi Byrd.
 - 3. Completion of Open Meetings Act training by Tammi Byrd.
 - 4. Completion of 8 hours of CEUs obtained through 2025 Legislative Conference by Tammi Byrd.
 - 5. New utility service connections through Texas New Mexico Power Supply.
 - 6. Approval of accounts payable.
 - 7. Approval of line-item transfers.
 - 8. Approval of payroll and personnel.
 - 9. Approval of budget amendments.

B. ACTION ITEMS – Discuss and possibly take action on the following:

- 10. Discuss/Take Action on application by The Junkies, LLC, for permit pursuant to Rains County Automotive Wrecking and Salvage Yard Regulation, and all related issues.
- 11. Discuss/Take action regarding leasing vs. purchasing (A.S.C.O.) Requested by Ronnie M.
- 12. Discuss/take action on Interlocal Agreement renewal between Regional Public Defender Office Local Government Corporation and Rains County.
- 13. Discuss/Take action to approve obtaining and placement of the Travis Letter plaque at the Courthouse by 7/4/26 as requested by Lt. Gov. Dan Patrick.
- 14. Discuss/Take action on signing the Axon quote to purchase tasers for the Sheriff's office. Requested by Kristi H.
- 15. Discuss/Take action on participating in and signing the Secondary Manufacturers Settlement Agreement. Requested by Kristi H.
- 16. Discuss/Take action on spending the remaining 2024-25 SB22 funds on duty belts, holsters and bulletproof vests at \$4039.32, sims guns and protective gear at \$10,966.34, tasers at \$59,971.95, and radio equipment at \$21,701.45 with matching grant funds of \$1839.10. Requested by Kristi H.
- 17. Discuss/Take action to approve District Court Preservation/Records Management Plan. -Requested by Laura P.
- 18. Discuss/Take action to approve County Court Preservation/Records Management Plan. -Requested by Mandy S.
- 19. Discuss/Take action on Asset Road Evaluation quote and agreement with PublicWorks1. Requested by Ronnie M.
- 20. Discuss/Take action to choose a nominee for the Appraisal District Board of Directors.
- 21. Discuss/Take action on the Adopt A County Road Program. Requested by Ronnie M.
- 22. Discuss/Take action to approve use of the Historical Park for the Golf Ball Drop on November 1, 2025. Requested by Lana Carlisle.
- 23. Discuss/Take action to approve use of the Courthouse grounds for the Veterans' Day ceremony on November 8, 2025. Requested by Lana Carlisle.
- 24. Discuss/Take action on the environmental report of the Hill building at 239 N. Texas St. Requested by Korey Y.
- 25. Discuss/Take action on future plans for Hill building. Requested by Korey Y.

- 26. Discuss/Take action on HVAC systems in Hill building. Requested by Korey Y.
- 27. Discuss/Take action on environmental report of old drivers license building at 109 Wood St. Requested by Korey Y.
- 28. Discuss/Take action regarding approval of the Lynn Ramsey Platt. Requested by By-Line Surveying.
- 29. Discuss/Take action on signing a resolution to apply for the HSBC grant to update the interview room. Requested by Kristi H.
- 30. Discuss/Take action to approve and sign the Collection and Assessment Contract with the Rains County Appraisal District.
- 31. Discuss/Take action on approval of Workers Compensation Renewal.
- 32. Discuss/Take action on participation in the Opioid settlement.
- 33. Discuss/Take action on renewing the Interlocal agreement with ETCOG for 911 database maintenance agreement.
- 34. Discuss/Take action regarding the Asset Forfeiture Account. Requested by Michael H.
- 35. Discuss/Take action to grant permission for Right of Way to Farmers Electric Cooperative to cross County Road 1690. Requested by Cory P.

ADJOURN TO EXECUTIVE SESSION AS NEEDED

V. EXECUTIVE SESSIONS

 As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney – The Junkies, LLC, junkyard permit application; §551,072, Real Property; §551.073, Prospective Gifts; §551.074, Personnel Matters; §551.075, Investments; and §551.076, Security Devices / Audits.

ADJOURN TO REGULAR SESSION

- VI. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.
- VII. COURT DISCUSSION / PROPOSED AGENDA ITEMS

(Commissioners may discuss items on the agenda or suggest items for future agendas. Proposed agenda items may only be discussed by Commissioners if the Commissioners do so to propose that those items be placed on a future agenda). Items not appearing on the agenda may not be deliberated and no votes may be taken during this portion of the agenda. In response to comments from the public, Council may seek a statement of specific factual information or a recitation of existing policy from County Staff pursuant to Section 551.042 of the Texas Open Meetings Act).

1. Committee for Zoning and Planning Comprehensive Plan – Requested by Lori N.

ADJOURN

Rains County Judge Brent Hilliard

THE STATE OF TEXAS	§ §	RAINS COUNTY
	§ §	COMMISSIONERS
COUNTY OF RAINS	§	COURT

<u>September 25, 2025</u>

Be it remembered, the Commissioners Court of Rains County, Texas, this **Regular Meeting** being convened in the Rains County Courthouse, on **Thursday, the 25th day of September, 2025**, at **10:00 a.m.** with the following members of the court being present:

JUDGE BRENT D. HILLIARD
COUNTY COMMISSIONER MIKE WILLIS
COUNTY COMMISSIONER LORI NORTHCUTT
COUNTY COMMISSIONER KOREY YOUNG
COUNTY COMMISSIONER JEREMY COOK

Recorded 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 on Thursday, the 25th day of September, 2025, at 10:00 a.m.

The posted meeting of the Commissioners Court was held on Thursday, the 25th day of September, 2025, at 10:00 a.m.

With all court members being present, there is a quorum.

- I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

 Meeting was called to order by Judge Brent Hilliard. Judge Brent Hilliard led the

 Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of

 Allegiance to the Texas Flag; Judge Brent Hilliard led the invocation.
 - II. PUBLIC TESTIMONY- William McCallister- Salvage yard
- V. EXECUTIVE SESSIONS- Judge Brent Hilliard calls Commissioners Court into Executive Session at 10:08 am.

Judge Brend Hilliard calls Commissioners Court back into regular session at 10:25 am.

10. Discuss/take action on application by The Junkies, LLC., for permit pursuant to Rains County Automotive Wrecking and Salvage Yard Regulation, and all related issues.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve the order denying the application for The Junkies, LLC, Permit.

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

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

PRESENTATIONS 111.

- Mike Ward, Auditors Report 1.
- Presentation regarding leasing vs. purchasing by A.S.C.O.

NEW BUSINESS IV.

Supply.

A. CONSENT CALENDAR

- Approval of \$11,000 from USDA equipment grant to contribute 1. towards the purchase of tasers for the Sheriff's office.
 - Completion of Public Information Act training by Tammi Byrd. 2.
 - Completion of Open Meetings Act training by Tammi Byrd. 3.
- Completion of 8 hours of CEUs obtained through 2025 Legislative 4. Conference by Tammi Byrd.
 - New utility service connections through Texas New Mexico Power 5.
 - Approval of accounts payable. 6.
 - Approval of line-items transfers 7.
 - Approval of payroll and personnel 8.
 - Approval of budget amendments 9.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve the entire consent agenda. Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

- B. ACTION ITEMS- Discuss and possibly take action on the following:
- Discuss/take action regarding leasing vs. purchasing 11. (A.S.C.O.)-Requested by Ronnie M.

Discuss/take action on Interlocal Agreement renewal between 12.

Regional Public Defender Office Local Government Corporation and Rains County.¹

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the Interlocal Agreement renewal between Regional Public Defender Office Local Government Corporation and Rains County.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action to approve obtaining and placement of the 13. Travis Letter plaque at the Courthouse by 07-04-2026 as requested by Lt. Gov. Dan Patrick.²

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Yong to discuss the placement of the Travis Letter plaque.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried.

Moved by Commissioner Lori Northcutt, duly

seconded by Commissioner Korey Yong to consider the letters request at a later date.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action on signing the Axon quote to purchase tasers for 14. the Sheriff's office. - requested by Kristi H.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the Axon quote to purchase tasers for the Sheriff's office.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None

Letter regarding Travis letter plaque

Public Defender Agreement FY 226-27 Interlocal Agreement

Court Members Abstaining: None Motion Carried.

Discuss/take action on participating in and signing the Secondary 15. Manufacturers Settlement Agreement.3 – Requested by Kristi H.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to agree participate in the opioid settlement. Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action on spending the remaining 2024-25 funds on 16. duty belts, holsters and bulletproof vests as \$4,039.32, sims guns and protective gear at \$10,966.34, tasers at \$59,971.95, and radio equipment at \$21,701.45 with matching grant funds of \$1,839.10.4 - Requested by Kristi H.

Moved by Commissioner Korey Young, duly seconded by Mike Willis to approve the spending of the remaining 2024-25 funds on duty belts, holsters and bulletproof vests as \$4,039.32, sims guns and protective gear at \$10,966.34, tasers at \$59,971.95, and radio equipment at \$21,701.45 with matching grant funds of \$1,839.10.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action to approve District Court Preservation/Records 17. Management Plan.⁵ – Requested by Laura P.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve and adopt the District Court Preservation/Records Management Plan.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action to approve County Court Preservation/Records 18.

Secondary Manufacturers Settlement Agreement

USDA Equipment Grant 4

District Clerk Records Mgmt. and Preservation Plan

Management Plan.⁶ – Requested by Mandy S.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve and adopt the County Court Preservation/Records Management Plan.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

19. Discuss/take action on Asset Road Evaluation quote and agreement with PublicWorks1.⁷ – Requested by Ronnie M.

Moved by Commissioner Korey Young, duly seconded Commissioner Jeremy Cook to discuss taking action on Asset Road Evaluation quote and agreement with PublicWorks1.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to table taking action on Asset Road Evaluation quote and agreement with PublicWorks1.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

20. Discuss/take action to choose a nominee for the Appraisal District Board of Directors.8

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to nominate Todd Moore for the Appraisal District Board of Directors.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None Court Members Abstaining: None

County Clerk Records Mgmt. and Preservation Plan

PublicWorks1 Agreement Data & Tracking Services

⁸ RC Appraisal District Letter

Motion Carried.

22. Discuss/take action to approve use of the Historical Park for the Golf Ball Drop on November 1, 2025.9 - Requested by Lana Carlisle.

Moved by Commissioner Mike Willis, duly

seconded by Commissioner Korey Young to approve use of the Historical Park for the Golf Ball Drop on November 1, 2025.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

23. Discuss/take action to approve use of the Courthouse grounds for the Veterans Day ceremony on November 8, 2025. 10 – Requested by Lana Carlisle Moved by Commissioner Mike Willis, duly

seconded by Commissioner Lori Northcutt to approve the use of the Courthouse grounds for the Veterans Day ceremony on November 8, 2025.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried.

Moved by Commissioner Mike Willis, duly

seconded by Commissioner Korey Young amend the previous motion to waive the fee for the use of the Courthouse grounds for the Veterans Day ceremony on November 8, 2025. Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

28. Discuss/take action regarding approval of the Lynn Ramsey Platt. –

Requested by By-Line Surveying

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to discuss and approve the Lynn Ramsey Platt.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None

Golf Ball Drop Application

Application/Veterans Appreciation Day

Court Members Abstaining: None Motion Carried.

30. Discuss/take action to approve and sign the Collection and Assessment Contract with the Rains County Appraisal District.11

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to discuss, approve and sign the Collection and Assessment Contract with the Rains County Appraisal District.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Judge Brent Hilliard called for court to stand in recess until 2:00 pm. Discuss/take action on the environmental report of the Hill building at 239 N. Texas St. 12 - Requested by Korey Y.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to discuss, approve and sign the Collection and Assessment Contract with the Rains County Appraisal District.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Moved by Commissioner Korey Youg, duly seconded by Commissioner Mike Willis to amend the previous original motion to admit the environmental report that was provided for the Hill Building into the meeting minutes.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action on future plans for Hill building.13 - Requested 25. by Korey Young

Moved by Commissioner Korey Youg, duly seconded by Commissioner Mike Willis to discuss the future plans for Hill building.

¹¹ **Contract for Assessment and Collections Services**

¹² Asbestos Inspection Report- Hill Bldg. 13

ETES Regulatory Database Report

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried.

Moved by Judge Brent Hilliard, duly

seconded by Commissioner Lori Northcutt for Commissioner Korey Young and Judge Brent Hilliard to be allowed to draw up the plans that are necessary to maximize the use of that building in accordance with the way Commissioner Korey Young sees fit, up to the limits that are allocated in the budget, for the purposes for that remodel.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action on HVAC systems in Hill building. - requested 26. by Korey Young

Moved by Judge Brent Hilliard, duly seconded by Commissioner Lori Northcutt to approve the purchase of a new HVAC system in the Hill building.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

Court Members Voting No: None Court Members Abstaining: None

Motion Carried.

Moved by Commissioner Korey Young, duly

seconded by Judge Brent Hilliard to amend the previous original motion to request to replace the 2 HVAC units in the amount of \$18,600 to come out of contingency of future projects.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Discuss/take action on environmental report of old driver's license 27. building at 109 Wood St. 14 - Requested by Korey Young

14

Asbestos Inspection Report/ DL Bldg.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to be entered into the meeting minutes.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

29. Discuss/take action on signing a resolution to apply for the HSBC grant to update the interview room. 15 – Requested by Kristi H.

Moved by Judge Brent Hilliard, duly seconded by Commissioner Korey Young to approve and sign the resolution to apply for the HSBC grant to update the interview room.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

31. Discuss/take action on approval of Workers Compensation

Renewal.16

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve the Workers Compensation Renewal. Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

33. Discuss/take action on renewing the Interlocal Agreement with ETCOG for 911 database maintenance agreement.¹⁷

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve renewing the Interlocal Agreement with ETCOG for 911 database maintenance agreement.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

Resolution #032525IVB29

TAC Workers Comp. Questionnaire

Interlocal Contract for 9-1-1 Database Maintenance

34. Discuss/take action regarding the Asset Forfeiture Account. 18 – Requested by Michael H.

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve the Sheriff to use the Asset Forfeiture Account to purchase of the rifle slings.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

35. Discuss/take action to grant permission for Right of Way to Farmers Electric Cooperative to cross County Road 1690.¹⁹ – Requested by Cory P.

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the ROW for Farmers Electric Cooperative to cross CR 1690.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

21. Discuss/take action on the Adopt a County Road program.²⁰ – Requested by Ronnie M.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to discuss the Adopt a County Road program.

Court Members Voting Aye: Brent Hilliard, Mike

Willis, Lori Northcutt, Jeremy Cook and Korey Young.

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

ADJOURN TO EXECUTIVE AS NEEDED

VI. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.

VII. COURT DISCUSSION/PROPOSED AGENDA ITEMS

Sheriff Hopkins Letter to Commissioners

¹⁹ ROW for CR 1690

²⁰ Adopt a County Road Info

ADJOURN

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

Court Members Voting Aye: Brent Hilliard, Mike Willis,

Jeremy Cook, Lori Northcutt and Korey Young.

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

With no further business to be considered by the Court at 1:05 p.m., Judge Brent Hilliard declared Commissioners Court adjourned.

On this the 25th day of September, 2025, I, Mandy Sawyer, attest to the accuracy of this record.

Mandy Sawyer

RAINS COUNTY CLERK

(SEAL)

The Rains County Commissioners Court Appro	wed and Signed the Payment of Accounts
this <u>25</u> ⁴¹ day of <u>September</u>	, 20 <u>25</u> .
Brent D. Hilliard, County Judge	Jeremy Cook, Commissioner, Precinct. 1
Mike Willis, Commissioner, Precinct. 2	Korey Young, Commissioner, Precinct. 3
Lori Northcutt Commissioner, Precinct 4	Tammi Byrd, County Auditor

09/25/2025 Liability Payables

	_			-			-						_
	Officer States Treasury	United States Transmission	Office of the Attorney General		Liberty National		Lord Abbett - 457 Plan		Petty Cash (Jury Pay)		State comptroller		vendor
	ACH payment	- Fagintain	ACH navment		ACH navment	To payment	ACH navment	0.000	352	payincin	ACH navmont		Yes
	9/17/2025	5/02/02/6	2000/2010	5707/97/6		S707/57/E	0/05/2025	CZ07/9T/E	0/47/2027	C707/07/0	0/20/2025	Circle Date/ALTI Date	つずりたつれたくろこと
2-0222 rayioli W/H & 2-0210 FICA	3 0333 Barrell W/11 8 8 68 1	2-0228 Child Support Pay		002-21225 HR Insurance Pavable		2-0226 Deferred Comp		002-1002-54150		000-000-40002		Account	
\$38,522.04	74.5	\$172 15	+0.4cc¢	ccc a Ca	2049./6	\$5.00	00.08C,T¢	\$1 F00 00	22,320.25	22.22		Amount	

4 885, 051.88 428,856.73



Rains County, TX

Payable Report 09-25-25 By Purchased From Vendor

Capital of the				
Vendor Name	Payable Number	Post Date	Proportion to a	
Purchased From Vendor: 3	AM HOLDINGS II C	. 551 5462	Description (Item) Account Number	Amount
3AM HOLDINGS LLC	100001977 09/25	09/25/2025		
3AM HOLDINGS LLC	100001995 09/25	09/25/2025	SHRF IT Services 002-1175-57130	1,207.50
3AM HOLDINGS LLC	100002003 09/25	09/25/2025	IT Services 002-1175-57130	1,811.25
3AM HOLDINGS LLC	10000000598 09/25	09/25/2025	Monthly Email Security 002-1175-57182	558.00
3AM HOLDINGS LLC	10000000617 09/25	09/25/2025 09/25/2025	Monthly Cyber Security 002-1175-57180	160.00
		03/23/2023	SHRF Monthly Cyber Security 002-1175-57180	80.00
Purchased From Vendor: Al	OODE EVETERALE		Purchased From Vendor 3AM HOLDINGS LLC Total:	3,816.75
CITIBANK	3181067542			•
CITIBANK	- · · -	09/25/2025	VA- Adobe Monthly Subscripti 002-1114-57170	10.00
CITIBANK	3185701543 09/25 3185814269	09/25/2025	HR- Adobe Monthly Subscripti 002-1120-57180	19.99
CITIBANK	3187641260	09/25/2025	D. Clerk- Adobe monthly Subs 002-1065-57180	19.99
CITIBANK		09/25/2025	C. Clerk- Adobe monthly Subs 002-1060-57170	39.98
CITIBANK	3193636798	09/25/2025	Ca- Adobe Monthly Subscripti 002-1030-57170	21.34
CITIBANK	INV0001417	09/25/2025	D. Clerk Adobe Monthly Subsc 002-1065-57180	71.97
	INV0001418	09/25/2025	D. Clerk adobe monthly subsc 002-1065-57180	19.99
Non-to-only			Purchased From Vendor ADOBE SYSTEMS Total:	19.99 213.25
Purchased From Vendor: AF	LAC			215,25
AFLAC	INV0001381	09/03/2025	PY AFLAC Accident (Pre-Tax) D 002-21320	
AFLAC	INV0001381	09/03/2025		168.31
AFLAC	INV0001382	09/03/2025	DV ACIACO: 45	26.70
AFLAC	INV0001382	09/03/2025	DV API AO O 4	105.22
AFLAC	INV0001383	09/03/2025	6.1. 4 mg 4 mg	18.63
AFLAC	INV0001384	09/03/2025		86.40
AFLAC	INV0001385	09/03/2025	PY AFLAC Life (After Tax) Dedu 002-21320	31.32
AFLAC	310709	09/25/2025	PY AFLAC Spec Event (Pre-Tax) 002-21320 COBRA Pmt 002-21330	43.08
AFLAC	INV0001428	09/17/2025	40E 24230	161.82
AFLAC	INV0001428	09/17/2025	PY AFIAC Accident (Pre-Tax) D 002-21320	159.63
AFLAC	INV0001428	09/17/2025	PY AFLAC Accident (Pre-Tax) D 010-21320	26.70
AFLAC	INV0001429	09/17/2025	PY AFLAC Accident (Pre-Tax) D 046-21320	8.68
AFLAC	INV0001429	09/17/2025	PY AFLAC Cancer (Pre-Tax) De 002-21320	105.22
AFLAC	INV0001430	09/17/2025	PY AFLAC Cancer (Pre-Tax) De 010-21320	18.63
AFLAC .	INV0001431	09/17/2025	PY AFLAC Hospital (Pre-Tax) D 002-21320	86.40
AFLAC	INV0001432	09/17/2025	PY AFLAC Life (After Tax) Dedu 002-21320	31.32
		00/11/2025	PY AFLAC Spec Event (Pre-Tax) 002-21320	43.08
Purchased From Vendor: ALLI	FD NATIONAL INCLIDANCE		Purchased From Vendor AFLAC Total:	1,121.14
ALLIED NATIONAL INSURANCE	INIONAL NASUKANLE	AA !== !===		
ALLIED NATIONAL INSURANCE	1880001300	09/03/2025	PY Dependant Dental Employ 002-21225	543.25
ALLIED NATIONAL INSURANCE	!M!\0001368	09/03/2025	PY Dependant Dental Employ 010-21225	542.36
ALLIED NATIONAL INSURANCE	INN/0001301	09/03/2025	PY Dental Employer Portion 002-21225	90.93
ALLIED NATIONAL INSURANCE	1MM/0001207	09/03/2025	PY Dental Employer Portion 010-21225	2,144.00
ALLIED NATIONAL INSURANCE	21/1776 10/25	09/03/2025	PY Dental Employer Portion 034-21225	320.00
ALLIED NATIONAL INSURANCE	214776 CORDA	09/25/2025	Balance for Dental Ins. 002-21225	32.00
ALLIED NATIONAL INSURANCE	INVOCATA	09/25/2025	COBRA Pmts 002-21330	53.88
ALLIED NATIONAL INSURANCE	WW0001433	,09/17/2025	PY Dependant Dental Employ 002-21225	357.00
ALLIED NATIONAL INSURANCE	INV0001433	09/17/2025	PY Dependant Dental Employ 010-21225	564.17
- The state of the	11440001433	09/17/2025	PY Dependant Dental Employ 046-21225	90.93
B			Purchased From Vendor ALLIED NATIONAL INSURANCE Total:	7.73
Purchased From Vendor: AMAZ			TATIONAL INSURANCE TOTAL	4,203.00
	111-0909647-4540241	09/25/2025	DMV Copy some side	
CITIBANK	111-1675656-0292269	09/25/2025	DMV-Copy paper, title envelo 002-1100-51100	103.17
CITIBANK	111-1938237-0334612	09/25/2025	RCSO- Toner for Printer in Dis 002-1110-52220	107.80
CITIBANK	111-2157595-1272261	09/25/2025	CA- Oakley Gloves for Demon 002-1030-54120	70.00
CITIBANK	111-2912384-5202644	09/25/2025	DMV- New Digital Safe 002-1100-58130	459.00
	111-3740709-4691465	09/25/2025	RCSO-13 iphone case, Shotgu 002-1110-58130	174.59
		3-1 2-1 2-12-3	DPS- Table and Chairs 002-1111-58130	978.22

Payable Report 09-25-25

	Payable Number	Post Date	Description (Item) Account Number	_
CITIBANK	111-6776885-9368227	09/25/2025		Amount
CITIBANK	112-0506697-9294629	09/25/2025	Maint- Air Freshner, Lysol Toil 002-1006-51135	246.52
CITIBANK	112-4342365-3677852	09/25/2025	RCSO- Iphone Case 002-1110-58130	13.29
CITIBANK	112-7889783-8675462	09/25/2025	RCSO- 2-10pk 32gb flash drive 002-1110-58130 RCSO- USB GNSS Receiver 002-1110-58130	103.70
CITIBANK	112-8847005-2642654	09/25/2025		42.00
CITIBANK	113-0057722-6738670	09/25/2025	1 than 1 m 1	1,390.98
CITIBANK	113-0829200-9480223	09/25/2025	Add a glass of the action	208.72
CITIBANK	113-4580991-5224242	09/25/2025		608.99
CITIBANK	113-4806685-8601022	09/25/2025	I the same of the	284.99
CITIBANK	113-5117493-4186637	09/25/2025	C. Judge- Boxes, Folder, Envel 002-1070-51100	666.17
CITIBANK	113-5621842-1844218	09/25/2025	Library-copy paper, swifer, dus 034-1125-51100	171.24
CITIBANK	113-6284384-7648242	09/25/2025	Election- Copy Paper, USB Flas 002-1007-51100	69.67
CITIBANK	113-6853302-7017031	09/25/2025	Library- patron Counter for tr 034-1125-58130	73.65
CITIBANK	113-6966857-8863422	09/25/2025	Env- Desk Scanner 002-1115-58130	474.95
CITIBANK	113-7049917-1524206	09/25/2025	Tresurer- Order Placed for Ga 002-1112-51100	598.99
CITIBANK	113-7147352-7010615	09/25/2025	Library- three drawer storage 035-1125-43400	557.82
CITIBANK	113-9714861-8128252	09/25/2025	Library- Storytime Materials 035-1125-51145	184.28
CITIBANK	114-0253587-9104259	09/25/2025	Jail- Fingertip Puise Oximeter 002-1109-55320	81.93
CITIBANK	114-2052337-2343815	09/25/2025	CClerk- Portable hard drive op 002-1060-51100	14.98
CITIBANK	114-2133236-6089816	09/25/2025	Jail- Coffee maker 002-1109-51100	54.38
CITIBANK	114-3992727-0673012	09/25/2025	C.Clerk- Certificate paper, Win 002-1060-51100	59.39
CITIBANK	114-4299587-5577054	09/25/2025	Grant- Monthly Planner Calen 002-1040-51100	99.76
CITIBANK	114-5082708-5429844	09/25/2025	GRANT-shredder, Pens, Under 002-1040-51100	11.73
CITIBANK	114-5923910-8517047	09/25/2025	Jail- Dry Erase Board 002-1109-51100	60.85
CITIBANK	114-6080000-0161044	09/25/2025	C. Clerk- Portable charger wit 002-1060-51100	13.49
CITIBANK	114-6367959-8571405	09/25/2025	Jail- Denture Cream, Muscle R 002-1109-55320	25.98
CITIBANK	114-6652689-1525845	09/25/2025	D. Clerk- Dual Monitor Mount 002-1065-58130	31.26
CITIBANK	114-6853791-3951401	09/25/2025	C.Clerk- 6 -32QT Storage Bins 002-1060-51100	49.98
CITIBANK	114-8243927-2661061	09/25/2025	Jail- 2 - Toner Replacement 002-1109-52220	83.29
CITIBANK	114-8968709-8480239	09/25/2025	D. Clerk- Monitor desk mount, 002-1065-58130	179.98
CITIBANK	CM0000069	09/25/2025	Lib- Refund on outstanding bo 035-1125-51440	146.93
CITIBANK	INV0001413	09/25/2025	AGRILIFE- Toner color and Bla 002-1010-51100	-7.04 340.00
·			Purchased From Vendor AMAZON Total:	249.00 8,744.63
Purchased From Vendor:	ANDREWS CENTER			0,, 44,03
Purchased From Vendor: ANDREWS CENTER	ANDREWS CENTER INV0001465 09/25	09/25/2025		·
	ANDREWS CENTER INVO001465 09/25	09/25/2025	INMATE HEALTHCARE 002-1005-55320	271.00
ANDREWS CENTER	INV0001465 09/25	09/25/2025		·
ANDREWS CENTER Purchased From Vendor:	INV0001465 09/25 AT&T MOBILITY		INMATE HEALTHCARE 002-1005-55320 Purchased From Vendor ANDREWS CENTER Total:	271.00
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY	INV0001465 09/25 AT&T MOBILITY 583626 09/25	09/25/2025	INMATE HEALTHCARE 002-1005-55320 Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig 002-1110-57210	271.00
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25	09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig CO2-1110-57210 Emg. Mgmt & Enviro. 3 phone CO2-1115-57210	271.00 271.00
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY	INV0001465 09/25 AT&T MOBILITY 583626 09/25	09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone 002-1116-57210 002-1116-57210	271.00 271.00 70.00
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25	09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig CO2-1110-57210 Emg. Mgmt & Enviro. 3 phone CO2-1115-57210	271.00 271.00 70.00 71.86
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25	09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone 002-1116-57210 002-1116-57210	271.00 271.00 70.00 71.86 111.23
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25	09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone Purchased From Vendor AT&T MOBILITY Total:	271.00 271.00 70.00 71.86 111.23 253.09
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor:	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY	09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone Purchased From Vendor AT&T MOBILITY Total: Annex-Gas O02-1002-51210	271.00 271.00 70.00 71.86 111.23 253.09
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone Purchased From Vendor AT&T MOBILITY Total: Annex-Gas Annex-Gas O02-1003-51210 Annex-Gas O02-1003-51210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY ATMOS ENERGY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone Emg. Mgmt & Enviro. 3 phone Purchased From Vendor AT&T MOBILITY Total: Annex-Gas Annex-Gas O02-1002-51210 Annex-Gas O02-1006-51210 O02-1006-51210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor ANDREWS CENTER Total: RCSO- phone data for investig Emg. Mgmt & Enviro. 3 phone O02-1115-57210 Emg. Mgmt & Enviro. 3 phone O02-1116-57210 Purchased From Vendor AT&T MOBILITY Total: Annex-Gas O02-1002-51210 Annex-Gas O02-1003-51210 Annex-Gas O02-1006-51210 Annex-Gas O02-1007-51210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 8.54
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	NMATE HEALTHCARE	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 8.54 12.81
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INV0001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	NMATE HEALTHCARE	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	INMATE HEALTHCARE	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 8.54 12.81 12.81 12.81
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	INMATE HEALTHCARE	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 8.54 12.81 12.81 12.81 8.54
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	INMATE HEALTHCARE	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 8.54 12.81 12.81 12.81 12.81 4.27
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	NMATE HEALTHCARE	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 12.81 12.81 11.81
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	RCSO- phone data for investig O02-1110-57210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 12.81 10.61 10.62
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 302123800 09/25 3021239006 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	RCSO- phone data for investig O02-1110-57210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 12.81 10.61 10.62 10.62
ANDREWS CENTER Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	RCSO- phone data for investig	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 12.81 10.62 10.62 10.62
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	RCSO- phone data for investig O02-1110-57210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 12.81 10.62 10.62 10.62 10.62 10.62
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	RCSO- phone data for investig O02-1110-57210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 10.62 10.62 10.62 10.62 10.62 10.62
Purchased From Vendor: AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY Purchased From Vendor: ATMOS ENERGY	INVO001465 09/25 AT&T MOBILITY 583626 09/25 287339571419 09/25 287339571419 09/25 287339571419 09/25 ATMOS ENERGY 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021238810 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25 3021239006 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	RCSO- phone data for investig O02-1110-57210	271.00 271.00 70.00 71.86 111.23 253.09 8.54 8.54 8.54 12.81 12.81 12.81 12.81 12.81 10.62 10.62 10.62 10.62 10.62

Payab	le Re	port	09-2	5-25
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ATMOS ENERGY 302494578 09/25 09/25/2025 Clark Bidg-Gas 002-1109-51210 21: ATMOS ENERGY 302494578 09/25 09/25/2025 DL Office-Gas 002-100-51210 85. ATMOS ENERGY 3044145298 09/25 09/25/2025 DL Office-Gas 002-100-51210 85. ATMOS ENERGY 3044145298 09/25 09/25/2025 SHRF/Jail-Gas 002-1109-51210 21: ATMOS ENERGY 3044145298 09/25/2025 PRISONER FOOT Wendor ATMOS ENERGY Total: BENE KEITH DFW 13774429 09/25/2025 Prisoner Food 002-1109-54310 27: BENE KEITH DFW 1377718 09/25/2025 PRISONER FOOD 002-1109-54310 65:33 BENE KEITH DFW 1378718 09/25/2025 PRISONER FOOD 002-1109-54310 65:33 BENE KEITH DFW 1378037 09/25/2025 Prisoner Food 002-1109-54310 65:33 BENE KEITH DFW 13807107 09/25/2025 Kitchen Order-Prisoner Food 002-1109-54310 16:62 BENE KEITH DFW 13807107 09/25/2025 Jail-KitchenOrder-Prisoner Food 002-1109-54310 16:62 BENE KEITH DFW 13807107 09/25/2025 Jail-KitchenOrder-Prisoner Food 002-1109-54310 2:377.6 BENE KEITH DFW 13807107 09/25/2025 Jail-KitchenOrder-Prisoner Food 002-1109-54310 2:377.6 BENE KEITH DFW 13807107 09/25/2025 Jail-KitchenOrder-Prisoner Food 002-1109-54310 2:377.6 BENE KEITH DFW 13807107 09/25/2025 Jail-KitchenOrder-Prisoner Food 002-1109-54310 2:377.6 BENE KEITH DFW 13807107 09/25/2025 Library-Books 034-1125-51440 138.0 BENE KEITH DFW 13807107 09/25/2025 Library-Books 034-1125-51440 333.0 BENE KEITH DFW 13807107 09	rayable Report 09-25-25						
ATMOS ENERGY 3004945378 07/35 09/35/2005 Cirk NBg-Gs 003-1006-51110 42.24 ATMOS ENERGY 3004945378 07/35 09/35/2005 Cirk NBg-Gs 003-1006-51110 21.14 ATMOS ENERGY 3004945378 07/35 09/35/2005 Ublary-Gs 003-1005-3110 31.05 ATMOS ENERGY 3004945378 07/35 09/35/2005 Ublary-Gs 003-1005-3110 31.05 ATMOS ENERGY 300494538 00/35 09/35/2005 Ublary-Gs 003-1005-3110 31.05 ATMOS ENERGY 300494538 00/35 09/35/2005 SHBF/Jall-Gs 0003-1005-3110 31.05 ATMOS ENERGY 3004445238 00/35 09/35/2005 SHBF/Jall-Gs 0003-1105-3110 31.03 ATMOS ENERGY 300446238 00/35 09/35/2005 SHBF/Jall-Gs 0003-1105-3110 31.03 ATMOS ENERGY 300446238 00/35 09/35/2005 Pistoner Food 0003-1105-3110 31.03 ATMOS ENERGY 1377429 09/35/2005 Pistoner Food 0003-1105-3110 31.03 ATMOS ENERGY 1377718 09/35/2005 Pistoner Food 0003-1105-3110 31.03 ATMOS ENERGY 10774 09/35/2005 Pistoner Food	Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	_	
ATMOS DEREORY 3004945778 07/15 09/15/2005 Cark Rbg-Gas 005-1040-51100 2114 ATMOS DEREORY 304412371 07/15 09/15/2005 Cark Rbg-Gas 005-1040-51100 2114 ATMOS DEREORY 40370-9910 07/25 09/15/2005 Uburay-Gas 005-1040-51100 2114 ATMOS DEREORY 40370-9910 07/25 09/15/2005 SHBF/Jall-Gas 007-1109-51110 2113 ATMOS DEREORY 3044145238 07/25 09/15/2005 SHBF/Jall-Gas 007-1109-51110 2113 ATMOS DEREORY 13774429 09/15/2005 SHBF/Jall-Gas 007-1109-51110 2113 ATMOS DEREORY 13774429 09/15/2005 Prisoner Food 007-1109-51130 08-1135 ATMOS DEREORY 13774429 09/15/2005 Prisoner Food 007-1109-51130 28-123 ATMOS DEREORY 13774429 09/15/2005 PRISONER FOOD 007-1109-51130 007-1109-51130 28-123 ATMOS DEREORY 13774429 09/15/2005 PRISONER FOOD 007-1109-51130 00	ATMOS ENERGY	3024945578 09/25	09/25/2025			Amour	
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ATMOS ENERGY 304445288.09/25 09/25/2025 SHRP/Jail-Gis 00-21105-2120 213. ATMOS ENERGY 304445288.09/25 09/25/2025 SHRP/Jail-Gis 00-21105-21210 213. ATMOS ENERGY 1974-28 09/25/2025 SHRP/Jail-Gis 00-21105-21210 213. ATMOS ENERGY Wendor INCOMENS ENERGY Total 213. BERN E REETH DRW 13774429 09/25/2025 PARTICIPATION OF 100-21105-54310 77.38 BERN E REETH DRW 1375718 09/25/2025 PARTICIPATION OF 100-21105-54310 823.3 BERN E REETH DRW 1375718 09/25/2025 PARTICIPATION OF 100-21105-54310 823.3 BERN E REETH DRW 1376037 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 1380307 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803070 09/25/2025 PARTICIPATION OF 100-21105-54310 12. BERN E REETH DRW 13803	ATMOS ENERGY	· -		Library C		85.4	
### Purchased From Vendor: BECT! ### Purchased From Vendor: CARLENE BOUNDS	ATMOS ENERGY			SUDE h-n o	· -	92.4	
Purchased From Vendor: BRU ERITH DIW	ATMOS ENERGY					213.7	
RENE REETH DPW 1377429 09/25/2025 Pistoner Food 002-1109-51335 142.0 BENE REETH DPW 1377429 09/25/2025 Pistoner Food 002-1109-51335 77138 09/25/2025 Pistoner Food 002-1109-51335 77138 09/25/2025 Pistoner Food 002-1109-51335 77138 09/25/2025 Pistoner Food 002-1109-51310 158.3 BENE REETH DPW 1379713 09/25/2025 Pistoner Food 002-1109-51310 158.3 BENE REETH DPW 1379037 09/25/2025 Pistoner Food 002-1109-51310 158.3 BENE REETH DPW 1379037 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1379037 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 13807107 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 13807107 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 13807107 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 13807107 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 13807107 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 13807107 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH DPW 1382067 09/25/2025 Pistoner Food 002-1109-51310 127.3 BENE REETH D		,	00/ 23/ 2023			213.7	
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BENE ERETH DPW 13777429 097572025 PRISONER FOOD			09/25/2025	Inil Kitchen Onder Britanning			
BENE ERETH POW 13757718 09/15/2025 PRISORIER FOOD 002-1109-51315 78.8 PENE ERETH POW 13785352 09/15/2025 PRISORIER FOOD 002-1109-54310 15.83.8 PENE ERETH POW 13785352 09/15/2025 PRISORIER FOOD 002-1109-54310 15.83.8 PENE ERETH POW 13807107 09/25/2025 RICHAN Order-Prisoner FOOD 002-1109-54310 15.83.8 PENE ERETH POW 13807107 09/25/2025 RICHAN Order-Prisoner FOOD 002-1109-54310 15.83.8 PENE ERETH POW 13807107 09/25/2025 RICHAN ORDER-PRISORER COUNTY 09/25/2025 RICHAN REPRESENT RETHER POW 13823067 09/25/2025 RICHAN REPRESENT RETHER POW 1382306 09/25/2025 RICHAN REPRESENT REPRESENT REPRESENT REPRESENT RETHER POW 1382306 09/25/2025 RICHAN REPRESENT REPRESENT REPRESENT REPRESENT REPR	BEN E KEITH DFW	13774429	• •	Del		142.09	
### BENE KETTH DRW	BEN E KEITH DFW	13757718	- •	CHETODIAL CLINES	• •	713.9	
BENE LERTH PAW 1378532 937557025 Phisomer Food 002-1109-94310 252.00 2372.00 23	BEN E KEITH DFW	13757718	- ·	ADICONED DO OC		78.83	
BENE KERTH DFW 1390/397 09/25/2012 SIRK KERTH DFW 1380/1007 09/25/2012 SIRK KERTH DFW 1382/3067 09/25/2012 SIRK KERTH DFW VENDOR BENE KERTH DFW 1382/3067 09/25/2012 SIRK KERTH DFW VENDOR BENE KERTH DFW Totals From Vendor: BEST WESTERN TOTAL SIRK 39/2811 08/25/2015 C. Judge Hotel for Training Ben 20.2-1070-51300 40.166 From Vendor: BEST WESTERN TOTAL SIRK 39/2811 08/25/2015 Library- Books 034-1125-51440 135-54 SIRK SIRK SIRK SIRK SIRK SIRK SIRK SIRK	BEN E KEITH DFW	13785352	· •	But		853.33	
BBNE KERTH DPW	BEN E KEITH DFW	13790037	•	Mindra A. L. A. L.		168.24	
SERIE SERTIN DPW	BEN E KEITH DFW					2,372.64	
BANK REITH DPW	BEN E KEITH DFW	13807107				244.83	
Purchased From Vendor: BEST WESTERN 09/25/2025 Pisoner Food 00/21.109-51315 02.371.75				0 4 11 0 4		1,763.14	
Purchased From Vendor: BEST WESTERN CITIBANK 3000000000000000000000000000000000000		- '		_ ''		127.33	
Purchased From Vendor: BST VMSTERN 392811 39/25/2025 C. Judge Hotel for Training & Vendor BST VMSTERN Total 401.61		13023007	09/25/2025		002-1109-54310	2,371.73	
Purchased From Vendor: BRDIART	Durchased From Manda - De			- Purchased From Ven	idor BEN E KEITH DFW Total:	8,836.06	
Purchased From Vendor: BRODART CO							
Purchased From Vendor: BRD NRT CO BRODART CO B7053613 09/25/2025 BRODART CO B7053973 09/25/2025 BRODART CO B7053912 09/25/2025 BRODART CO B7058061 B7	CHIDAIN	592811	09/25/2025	C. Judge Hotel for Training Ber 0	002-1070-51300	401.66	
Purchased From Vendor: BRODART CO				Purchased From A	endor BEST WESTERN Total:	401.66	
BRODART CO B7053973 09/25/2025 Library, Books 034-1125-51440 333.03		DDART CO					
## BRODART CO		B7053613	09/25/2025	Library- books	34-1125-51440	125.00	
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### BRODART CO	BRODART CO	B7057922	09/25/2025				
### BYOSBOS 09/25/2025 Library- book 034-1125-51440 59.26 ### Purchased From Vendor: BRODART CO Total: Purchased From Vendor BRODART CO Total: Purchased From Vendor: BRODART CO Total: Purchased From Vendor: BRODART CO Total: Purchased From Vendor: CN 13-4185163-5783444 09/25/2025 Library-Distilled Water for DV 034-1125-51100 2.58 ### Purchased From Vendor: CAILENE BOUNDS D9/25/2025 JP-Judge Bounds 25 trips X 24 002-1090-51320 420.00 ### Purchased From Vendor: CM D9/25/2025 JP-Judge Bounds 25 trips X 24 002-1090-51320 420.00 ### Purchased From Vendor: CM-LENE BOUNDS D9/25/2025 Lib CAP-2 DELL PRO 24 ALL IN 035-1125-58130 1.993.14 ### Purchased From Vendor: CM-LENE BOUNDS D9/25/2025 Judge C.Martin Mileage Relm 002-1002-54120 31.49 ### Purchased From Vendor: CHISTUS MORTHER FRANCES HOSPITAL FRANCES HOSPITAL From Vendor CHRISTUS MORTHER FRANCES HOSPITAL Form Vendor CHRIST	BRODART CO	87058081	09/25/2025	441			
Purchased From Vendor: BRODART CO Total Purchased From Vendor: BRODART CO Total 13.4185163-5783444 09/25/2025 Library-Distilled Water for DV 03.4-1125-51100 2.58 Purchased From Vendor BRODART CO Total 2.58 Purchased From Vendor DRODART CO Total 2.58 2.58 2.58 2.58 2.58 2.50 2.	BRODART CO	B7058085					
Purchased From Vendor: BROUNSHIRE'S FOOD AND PHARMACY 2.58 Purchased From Vendor BROOKSHIRE'S FOOD AND PHARMACY Total: 2.58 Purchased From Vendor: CARLENE BOUNDS CBounds Reimb 08/25 09/25/2025 JP-Judge Bounds 25 trips X 24 02-109-51320 420.00 Purchased From Vendor: CARLENE BOUNDS CBounds Reimb 08/25 09/25/2025 JP-Judge Bounds 25 trips X 24 02-1090-51320 420.00 Purchased From Vendor: CDW-G CBOW-G AP9358N 09/25/2025 LIB CAP-2 DELL PRO 24 ALL IN 005-1125-58130 03-913.40 1,993.14 Purchased From Vendor: CHRIS MARTIN CHRIS MARTIN Mileage Reim 09/25/2025 JUdge C.Martin Mileage Reim 002-1002-54120 91.49 91.49 Purchased From Vendor: CHRIS MARTIN Total: 31.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49 <th< td=""><td></td><td></td><td>•</td><td>, , , , , , , , , , , , , , , , , , ,</td><td></td><td></td></th<>			•	, , , , , , , , , , , , , , , , , , ,			
CITIBANK 113-4185163-5783444 09/25/2025 Library-Distilled Water for DV 034-1125-51100 2.58 PURCHASED FROM Vendor: CARLENE BOUNDS CARLENE BOUNDS O9/25/2025 JP-Judge Bounds 25 trips X 24 002-1090-51320 420.00 PURCHASED FROM Vendor: CDW-G CRUW-G A F9358N 09/25/2025 LIB CAP-2 DELL PRO 24 ALL IN PURChased From Vendor CDW-G Total: 1,993.14 PURCHASED FROM Vendor: CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim 002-1002-54120 31.49 PURChased From Vendor: CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim 002-1002-54120 31.49 PURChased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL PURChased From Vendor CHRISTUS MARTIN Total: 1.993.14 PURChased From Vendor: CHRISTUS MOTHER FRANCES 109/25/2025 INMATE HEALTHCARE 002-1002-54120 7,890.07 CHRISTUS MOTHER FRANCES 100001463 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-55320 7,890.07 CHRISTUS TRINITY CLINIC PURChased From Vendor:	Purchased From Vendor: BRO	OKSHIRE'S FOOD AND PHARM	ACY		TENGOI BRODARI CO IDIAI:	684.88	
Purchased From Vendor: CARLENE BOUNDS CARLENE BOUNDS CBounds Reimb 08/25 O9/25/2025 JP-Judge Bounds 25 trips X 24 O02-1090-51320 A20.00 Purchased From Vendor: CARLENE BOUNDS CDW-G AF9358N O9/25/2025 LIB CAP-2 DELL PRO 24 ALL IN Purchased From Vendor CDW-G Total: Purchased From Vendor: CHRIS MARTIN CHRIS MARTIN Judge C.Martin Mileage Reim O9/25/2025 Judge C.Martin Mileage Reim Purchased From Vendor CHRIS MARTIN CHRISTUS MOTHER FRANCES INVO001463 09/25 O9/25/2025 D9/25/2025 INMATE HEALTHCARE Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS MOTHER FRANCES INVO001463 09/25 O9/25/2025 Purchased From Vendor CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INVO001462 09/25 O9/25/2025 INDIGENT HEALTHCARE Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INVO001462 09/25 O9/25/2025 INDIGENT HEALTHCARE O02-1005-56200 7.840 Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INVO001462 09/25 O9/25/2025 INDIGENT HEALTHCARE O02-1005-56200 7.340 Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INVO001462 09/25 O9/25/2025 R&B- UNIFORMS 4241106990 O10-1150-51315 315.44 CINTAS CORPORATION #495 4241106990 O9/25/2025 R&B- UNIFORMS 4241389907 O9/25/2025 R&B- UNIFORMS 4241389907 O9/25/2025 R&B- UNIFORMS 4243324128 O10-1150-51315 367.42 CINTAS CORPORATION #495 4241383907 O9/25/2025 R&B- UNIFORMS 4243324128 O10-1150-51315 343.12				Library Distilled Water for DV	24 4425 54400		
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CARLENE BOUNDS CBounds Reimb 08/25 09/25/2025 JP-Judge Bounds 25 trips X-24 002-1090-51320 420.00 Purchased From Vendor: CDW-G CDW-G AF9358N 09/25/2025 LIB CAP-2 DELL PRO 24 ALL IN Purchased From Vendor CDW-G Total: 1,993.14 Purchased From Vendor: CHRIS MART IN CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim 002-1002-54120 31.49 Purchased From Vendor: CHRIS MARTIN Total: 7.890.07 Purchased From Vendor: CHRIS MARTIN Total: 10.05-55320 7.890.07 Purchased From Vendor: CHRIS MARTIN Total: 10.05-55320 7.890.07 Purchased From Vendor: CHRIS MARTIN Total: 10.05-55320 7.890.07 Purchased From Vendor: CHRIS MARTIN Total:	Purchased From Vendor: CAR	LENE BOUNDS		manage vender brookstike 3 Fe	OOD AND PHAKINACT IOTH:	2.58	
Purchased From Vendor: CDW-G	_		09/25/2025	ID Index Deved- St. L. vans			
Purchased From Vendor: CDW-G AF9358N 09/25/2025 LIB CAP-2 DELL PRO 24 ALL IN Purchased From Vendor CDW-G Total: Purchased From Vendor CDW-G Total: 1,993.14 Purchased From Vendor: CHRIS MARTIN CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim Purchased From Vendor CHRIS MARTIN Total: Purchased From Vendor: CHRIS MARTIN Total: CHRISTUS MOTHER FRANCES INV0001463 09/25 09/25/2025 INMATE HEALTHCARE Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL Total: Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC Purchased From Vendor: CHRISTUS TRINITY CLINIC Total: 73.40 Pur			03/23/2023			420.00	
CDW-G AF9358N 09/25/2025 LIB CAP-2 DELL PRO 24 ALL IN Purchased From Vendor CDW-G Total: Py93.14 1,993.14 Purchased From Vendor: CHRIS MARTIN CHRIS MARTIN Judge C.Martin Mileage Reim O9/25/2025 Judge C.Martin Mileage Reim O9/25/2025 002-1002-54120 31.49 Purchased From Vendor: CHRIS MARTIN Total: Purchased From Vendor CHRISTUS MOTHER FRANCES (NV0001464 09/25) 09/25/2025 1NMATE HEALTHCARE O02-1005-55320 07.890.07 7,890.07 CHRISTUS MOTHER FRANCES (NV0001463 09/25) 09/25/2025 INMIGENT HEALTHCARE O02-1005-56200 02-1005-56200 07.340 2,167.16 Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC TOTAL 73.40 Purchased From Vendor: CINTAS CORPORATION #495 Vendor: CINTAS CORPORATION #495 4241106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 3343.86 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241889907 010-1150-51315	Purchased From Vandor: CDM	N.C		Purchased From Vend	ior CARLENE BOUNDS Total:	420.00	
Purchased From Vendor: CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim 002-1002-54120 31.49			00/25/2025	***			
Purchased From Vendor: CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim 002-1002-54120 31.49 Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL CHRISTUS MOTHER FRANCES INV0001464 09/25 09/25/2025 INMATE HEALTHCARE 002-1005-55320 7,890.07 CHRISTUS MOTHER FRANCES INV0001463 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 2,167.16 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 10,057.23 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 10,057.23 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 10,057.23 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 10,057.23 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 73.40 Purchased From Vendor: CHRISTUS TRINITY CLINIC 10 73.40 Purchased From Vendor: CINTAS CORPORATION #495 24241106990 <th colsp<="" td=""><td></td><td>7.1.333014</td><td>03/23/2023</td><td></td><td></td><td>1,993.14</td></th>	<td></td> <td>7.1.333014</td> <td>03/23/2023</td> <td></td> <td></td> <td>1,993.14</td>		7.1.333014	03/23/2023			1,993.14
CHRIS MARTIN Judge C.Martin Mileage Reim 09/25/2025 Judge C.Martin Mileage Reim 002-1002-54120 31.49	Dumbased From Manday 6115	10 t		Purchased	From Vendor CDW-G Total:	1,993.14	
Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL							
Purchased From Vendor: CHRISTUS MOTHER FRANCES INV0001464 09/25 09/25/2025 INMATE HEALTHCARE 002-1005-55320 7,890.07 CHRISTUS MOTHER FRANCES INV0001463 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 2,167.16 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 10,057.23 Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INV0001462 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 73.40 Purchased From Vendor: CHRISTUS TRINITY CLINIC 100001462 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 73.40 Purchased From Vendor: CINTAS CORPORATION #495 CINTAS CORPORATION #495 424106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241839907 010-1150-51315 343.86 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4242565737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12	CUVID MANTIN	Judge C.Martin Mileage Reim	09/25/2025			31.49	
Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL CHRISTUS MOTHER FRANCES INV0001464 09/25 09/25/2025 INMATE HEALTHCARE 002-1005-55320 7,890.07 CHRISTUS MOTHER FRANCES INV0001463 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 2,167.16 Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total: 10,057.23 Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INV0001462 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 73.40 Purchased From Vendor CHRISTUS TRINITY CLINIC Total: 73.40 Purchased From Vendor: CINTAS CORPORATION #495 CINTAS CORPORATION #495 424106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241839907 010-1150-51315 343.86 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4242565737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12				Purchased From Vi	endor CHRIS MARTIN Total:	31.49	
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CHRISTUS MOTHER FRANCES INV0001463 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 2,167.16	CHRISTUS MOTHER FRANCES	INV0001464 09/25	09/25/2025	INMATE HEALTHCARE 00	12-1005-55320	7 900 07	
Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INV0001462 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 73.40 Purchased From Vendor CHRISTUS TRINITY CLINIC Total: 73.40 Purchased From Vendor: CINTAS CORPORATION #495 CINTAS CORPORATION #495 4241106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4242565737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12	CHRISTUS MOTHER FRANCES	INV0001463 09/25	09/25/2025	45.15.4.5.5.4.5.4.5.4.5.4.5.4.5.4.5.4.5.	· ·	•	
Purchased From Vendor: CHRISTUS TRINITY CLINIC CHRISTUS TRINITY CLINIC INV0001462 09/25 09/25/2025 INDIGENT HEALTHCARE 002-1005-56200 73.40 Purchased From Vendor: CHRISTUS TRINITY CLINIC Total: 73.40 Purchased From Vendor: CINTAS CORPORATION #495 CINTAS CORPORATION #495 4241106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241839907 010-1150-51315 343.86 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4242565737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12							
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Purchased From Vendor: CINTAS CORPORATION #495			09/25/2025	INDIGENT HEALTHCARE 00	17 1000 FC200		
Purchased From Vendor: CINTAS CORPORATION #495 CINTAS CORPORATION #495 4241106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241839907 010-1150-51315 343.86 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4243265737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12			03, 23, 2023				
CINTAS CORPORATION #495 4241106990 09/25/2025 R&B- UNIFORMS 4241106990 010-1150-51315 315.44 CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241839907 010-1150-51315 343.86 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4243265737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12	Purchased From Vonder, CIAIT	AC (ODDOD ATION #405		ruicioseu from vengor CHK	is i us i kimi i Y CLINIC Total:	73.40	
CINTAS CORPORATION #495 4241839907 09/25/2025 R&B- UNIFORMS 4241839907 010-1150-51315 315.44 CINTAS CORPORATION #495 4242565737 09/25/2025 R&B- UNIFORMS 4242565737 010-1150-51315 367.42 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B- UNIFORMS 4243324128 010-1150-51315 343.12			00 las inno				
CINTAS CORPORATION #495 4242565737 09/25/2025 R&B-UNIFORMS 4242565737 010-1150-51315 343.86 CINTAS CORPORATION #495 4243324128 09/25/2025 R&B-UNIFORMS 4243324128 010-1150-51315 343.12						315.44	
CINTAS CORPORATION #495 4243324128 09/25/2025 R&B-UNIFORMS 4243324128 010-1150-51315 343.12						343.86	
1000-01417-01415-4245324128 010-1150-51315 343.12			• •		0-1150-51315	367.42	
Purchased From Vendor CINTAS CORPORATION #495 Total: 1.369.84	LINIAS CURPURATION #495	4243324128	09/25/2025			343.12	
	•			Purchased From Vendor CINTAS	CORPORATION #495 Total:	1,369.84	

Paya	ble	Re	por	t C	19-	25-	25
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Payable Report 09-25-25					
Vendor Name	Payable Number	Post Date	Description (top.)		
Purchased From Vendor: CIN		· ost but	Description (Item)	Account Number	Amount
CINTAS CORPORATION	529265604	09/25/2025			
	J2J2UJUU4	03/25/2025	R&B- MEDICAL SUPPLYS	010-1150-51165	100.65
Purchased From Vendor: CLA	V IOIMCON LANDE		Purchased From Vend	dor CINTAS CORPORATION Total:	100.65
CLAY JOHNSON LAW P.C.					
CONTROL PAR P.C.	CAUSE#11964/WRIT - GRAY	09/25/2025	D. Clerk-n Attorney Claim 119	002-1002-54100	150.00
			Purchased From Vendo	r CLAY JOHNSON LAW P.C. Total:	150.00
Purchased From Vendor: CNA					
CNA SURETY	69564488 09/25	09/25/2025	RCSO- CNA Surety Bond 10/2	002-11000	143.00
				From Vendor CNA SURETY Total:	143.00
Purchased From Vendor: CON	MMERCIAL RESTAURANT SRVIC	ES LLC			245100
CITIBANK	1142 09/25	09/25/2025	Jail- Service call repair	002-1109-52220	£== 00
		•	Purchased From Vendor COMMERCIAL		625.92
Purchased From Vendor: CO	MMUNITY HEALTH SERVICE		The state of the s	WESTWORNIAL SKAICES FFC 10591:	625.92
COMMUNITY HEALTH SERVIC		09/25/2025	MDICCHTUCALTICAL		
		05, 25, 2025	INDIGENT HEALTHCARE	002-1005-56200	47.68
Burchased From Manday 600		_	Purchased From Vendor COM	MUNITY HEALTH SERVICE Total:	47.68
CONTECH ENGINEERED SOLU	NTECH ENGINEERED SOLUTION				
COM LECH ENGINEERED 2010	31984649	09/25/2025	R&B- 1410 5'X24'	010-1150-52351	2,244.00
			Purchased From Vendor CONTECH ENG	INEERED SOLUTIONS LLC Total:	2,244.00
Purchased From Vendor: CRO	SSROAD COMMUNICATIONS IN	IC.			•
CROSSROAD COMMUNICATIO	15704	09/25/2025	R&B- TOWER LEASE	010-1150-51415	225.00
			Purchased From Vendor CROSSROAD		325.00 325.00
Purchased From Vendor: DAV	ID B. BROOKS			TOWNS THE TOWN,	323.00
DAVID B. BROOKS	INV0001451 09/25	09/25/2025	County ludes 1 and an art	***	
		05, 25, 2525	County Judge- Legal consult s		100.00
Purchased From Vendor: DAVI	IDIC TIRE CHOR		Purchased From Ve	endor DAVID B. BROOKS Total:	100.00
DAVID'S TIRE SHOP		00/0-/			
DAVID'S TIRE SHOP	0610161 0610162	09/25/2025	R&B- 111 TIRE MOUNT	010-1150-52225	60.00
DAVID'S TIRE SHOP	0610163	09/25/2025	RCSO- 2 mount and balance U	002-1110-52225	40.00
DAVID'S TIRE SHOP		09/25/2025	R&B- 101 FLAT FIX	010-1150-52225	45.00
DATIDS TIRE SHOP	0610164	09/25/2025	R&B- 107 BALANCE TIRES	010-1150-52225	20.00
			Purchased From Ve	ndor DAVID'S TIRE SHOP Total:	165.00
Purchased From Vendor: DEAR		ANY			
DEARBORN LIFE INSURANCE C		09/25/2025	COBRA Pmt	002-21330	32.93
DEARBORN LIFE INSURANCE C		09/03/2025	PY DN Life & AD&D Employer	002-21225	210.91
DEARBORN LIFE INSURANCE C		09/03/2025	PY DN Life & AD&D Employer	010-21225	37.60
DEARBORN LIFE INSURANCE C		09/03/2025	PY DN Life & AD&D Employer	034-21225	3.09
DEARBORN LIFE INSURANCE C		09/03/2025	PY Long Term Disability Deduc	002-21225	29.60
DEARBORN LIFE INSURANCE C		09/03/2025	PY Long Term Disability Deduc		65.50
DEARBORN LIFE INSURANCE C		09/03/2025	PY Short Term Disability Dedu	002-21225	263.51
DEARBORN LIFE INSURANCE C		09/03/2025	PY Short Term Disability Dedu	010-21225	56.30
DEARBORN LIFE INSURANCE C		09/03/2025	PY Supp Life & AD&D -Child D	002-21225	16.51
DEARBORN LIFE INSURANCE C		09/03/2025	PY Supp Life & AD&D -Child D		2.54
DEARBORN LIFE INSURANCE C		09/03/2025	PY Supp Life & AD&D Employ	002-21225	303.59
DEARBORN LIFE INSURANCE C		09/03/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C		09/03/2025	PY Supp Life & AD&D -Spouse	002-21225	66.59
DEARBORN LIFE INSURANCE C		09/03/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
DEARBORN LIFE INSURANCE C		09/17/2025	PY DN Life & AD&D Employer	002-21225	-6.63
DEARBORN LIFE INSURANCE C		09/17/2025	PY Long Term Disability Deduc	002-21225	29.60
DEARBORN LIFE INSURANCE C		09/17/2025	PY Long Term Disability Deduc		65.50
DEARBORN LIFE INSURANCE C		09/17/2025	PY Short Term Disability Dedu	002-21225	256.90
DEARBORN LIFE INSURANCE C		09/17/2025	PY Short Term Disability Dedu	010-21225	56.30
DEARBORN LIFE INSURANCE C		09/17/2025		046-21225	6.61
DEARBORN LIFE INSURANCE C		09/17/2025		002-21225	16.51
DEARBORN LIFE INSURANCE C		09/17/2025		010-21225	2.54
DEARBORN LIFE INSURANCE C		09/17/2025	PY Supp Life & AD&D Employ	002-21225	289.48
DEARBORN LIFE INSURANCE C		09/17/2025		010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0001440	09/17/2025		046-21225	14.11
DEARBORN LIFE INSURANCE C	INV0001441	09/17/2025		002-21225	59.53
					33.33

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Рауапіе кероп 09-25-25					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEARBORN LIFE INSURANCE C	INV0001441	09/17/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
DEARBORN LIFE INSURANCE C		09/17/2025	PY Supp Life & AD&D -Spouse		7.06
			ased From Vendor DEARBORN LI		2,119.78
Purchased From Vendor: DEN	ACO INC				-
DEMCO INC.	7691236	09/25/2025	Library- Supplies for Circulatio	024-1125-51440	95.96
DEMICO INC.	7031230	03/23/2023	, ,,	From Vendor DEMCO INC. Total:	95.96
			Forcilasea	Total Vendor Delvico IIV.	33.30
Purchased From Vendor: DESI					
DESIGNS BY VIVIAN LLC	204440	09/25/2025	Jail Uniform Shirts sew on Pat		465.57
			Purchased From Vende	or DESIGNS BY VIVIAN LLC Total:	465.57
Purchased From Vendor: DIRE	CTV				
CITIBANK	051869485 09/25	09/25/2025	EM Mgmt- Directv	002-1116-57220	45.49
CITIBANK	057870744 09/25	09/25/2025	Treasurer- Directy for Seniors	002-1113-57220	45.49
			Purchas	sed From Vendor DIRECTV Total:	90.98
Purchased From Vendor: DOI	NUT SUPREME				
CITIBANK	493 08/25	09/25/2025	D. Clerk Donuts for Grand Jury	002-1002-54120	27.92
••••		33, 23, 232	·	/endor DONUT SUPREME Total:	27.92
B	IN E C VENTALIOOD				
Purchased From Vendor: DOU		on inc inone	tell Manattan Reference - Contin	002 4400 52220	F00.00
DOUBLE G VENTAHOOD	1869	09/25/2025	Jail-VentHoodCleaning-Equip	002-1109-52220	500.00
			Purchased From Vendo	r DOUBLE G VENTAHOOD Total:	500.00
Purchased From Vendor: DOU	BLETREE BY HILTON				
CITIBANK	82831821	09/25/2025	C. Judge Hotel for Jail commis	002-1070-51300	212.8 5
CITIBANK	82831822	09/25/2025	RCSO- hotel and parking Jail C	002-1110-51300	268.06
			Purchased From Vendo	r DOUBLETREE BY HILTON Total:	480.91
Purchased From Vendor: DRO	PBOX INC.				
CITIBANK	1YJ7HG2STMCM	09/25/2025	CA- Dropbox Subscription	002-1030-51180	204.67
		• •	Purchased Fro	om Vendor DROPBOX INC. Total:	204.67
Durchased From Monday Dill	MONI CO				
Purchased From Vendor: DUN DUKO OIL CO	D50763	09/25/2025	R&B- 122 FUEL 31.3GAL D507	010-1150-52200	82.92
DUKO OIL CO	D50764	09/25/2025	R&B- 111 FUEL 54.4GAL D507		144.11
DUKO OIL CO	D50765	09/25/2025	R&B- 111 FUEL S4.7GAL D507		144.90
	DS0790	09/25/2025	R&B- 111 FUEL 49.4GAL D507		130.86
DUKO OIL CO	D50791	09/25/2025	R&B- 101 FUEL 44.3GAL D507		117.35
	D50795	09/25/2025	R&B- 110 FUEL 14.5GAL DD20		88.50
DUKO OIL CO	D50797	09/25/2025	R&B- 111 FUEL 41.7GAL D507		110.47
DUKO OIL CO		09/25/2025	R&B- 120 FUEL 27GAL D5079	010-1150-52200	71.52
DUKO OIL CO	D50798 D50799	09/25/2025	R&B- 122 FUEL 32.42GAL D50		85.88
DUKO OIL CO	D51200	09/25/2025	R&B- 129 FUEL 26.8GAL DD 9		291.98
DUKO OIL CO	D51200	09/25/2025	R&B- 101 FUEL 75.3GAL D512		199.47
DUKO OIL CO	D51202 D51203	09/25/2025	R&B- 111 FUEL 47GAL D5120		124.51
DUKO OIL CO	D51208	09/25/2025	R&B- 101 FUEL 42.8GAL D512		113.38
DUKO OIL CO		09/25/2025	R&B- 111 FUEL 45.5GAL D512		120.53
DUKO OIL CO	D51209	09/25/2025	R&B- YARD 1 DD350GAL 1 AD		879.68
DUKO OIL CO	220465 DE1311	09/25/2025	R&B- 101 FUEL 38.7GAL D512		102.52
DUKO OIL CO	D51211	09/25/2025	R&B- 111 FUEL 44.8GAL D512		118.68
DUKO OIL CO	D51212	09/25/2025	R&B- 110 DD 52.8GAL D5121		129.65
DUKO OIL CO	D51216 D51219	09/25/2025	R&B- 101 FUEL 39.9GAL D5121		105.70
DUKO OIL CO		*. *.	R&B- 111 FUEL 45.7GAL D512		121.06
DUKO OIL CO	D51220	09/25/2025 09/25/2025	R&B- 110 DD 88GAL D51223	010-1150-52200	216.08
DUKO OIL CO	D51223	09/25/2025	R&B-101 FUEL 78.4 D51224	010-1150-52200	205.62
DUKO OIL CO	D51224	· · · · · · · · · · · · · · · · · · ·	R&B- 111 FUEL 90.90GAL D51		238.41
DUKO OIL CO	D51225	09/25/2025		rom Vendor DUKO OIL CO Total:	3,943.78
9			ruiciiasea ri	· · · · · · · · · · · · · · · · · · ·	-Jo-1011 U
Purchased From Vendor: EAS	T TEXAS TRUCK SYSTEMS				
EAST TEXAS TRUCK SYSTEMS	3962	09/25/2025	R&B- 108 NEW WATER TANK		20,370.00
			Purchased From Vendor EAS	T TEXAS TRUCK SYSTEMS Total:	20,370.00
Purchased From Vendor: ELIT	E PROFESSIONAL EDUCATION I	LLC			
CITIBANK	INV0001469	09/25/2025	Jail- Illicit Drug usage class A.	002-1109-51300	19.95
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Payab	ie Rep	ort 09	-25-25
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Payable Report 09-25-25					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITIBANK	INV0001470	09/25/2025	Jail- Pharmacy Tech A.Hobbs	002-1109-51300	49.95
			Purchased From Vendor ELITE PROFE	SSIONAL EDUCATION LLC Total:	69.90
Purchased From Vendor: EMO	RY DENTAL				
EMORY DENTAL	INV0001460 09/25	09/25/2025	INMATE HEALTH CARE	002-1005-55320	530.00
EMORY DENTAL	INV0001460 09/25	09/25/2025	INMATE HEALTH CARE	002-1005-55320	143.00
EMORY DENTAL	INV0001460 09/25	09/25/2025	INMATE HEALTH CARE	002-1005-55320	110.00
			Purchased From	Vendor EMORY DENTAL Total:	783.00
Purchased From Vendor: EMO	RY AUTO SUPPLY				
EMORY AUTO SUPPLY	355520	09/25/2025	Jail- BATTERY FOR GENERATO	002-1109-52220	132.95
			Purchased From Vendo	or EMORY AUTO SUPPLY Total:	132.95
Purchased From Vendor: GEO	RGE P BANE INC				
GEORGE P BANE INC	323770	09/25/2025	R&B- 505 A/C SWITCH	010-1150-52220	96.26
		• •	•	dor GEORGE P BANE INC Total:	96.26
Purchased From Vendor: HAR	T INTERCIVIC INC				
HART INTERCIVIC INC.	097316	09/25/2025	Inv-097316 Balance due 3480.	002-1004-59210	3,480.00
HART INTERCIVIC INC.	097316	09/25/2025	Electionpast due bill 10-22,03	002-1004-59210	215.75
HART INTERCIVIC INC.	097316	09/25/2025	INV-096334 due 04/24 Electio	002-1004-59210	157.50
HART INTERCIVIC INC.	097316	09/25/2025	Inv. 095981 due 03/24	002-1004-59210	143.28
HART INTERCIVIC INC.	INV003421	09/25/2025	Elections License and Support	002-1007-57180	1,955.00
TIANT ITTEROTY CITY		00, 20, 2020	**	or HART INTERCIVIC INC. Total:	5,951.53
Purchased From Vendor: HOM	IE NCOAT				·
CITIBANK	6554	09/25/2025	Maint- HDMI Cable for D. Cler	002-1006-52100	29.96
CITIBANK	6554-	09/25/2025	Maint- Hown cable for D. Cler	002-1006-52100	61.97
CITIBANK	6579	09/25/2025	Constable-AC for Constable o	002-1006-58130	749.00
CITIBANK	7 82 5	09/25/2025	Maint- Rechargable head lam	002-1006-52100	122.54
CITIBANK	WN 28035250	09/25/2025	Maint- Trash Bags	002-1006-51135	53.91
CHERT	VIII 20035230	00, 23, 2023	_	m Vendor HOME DEPOT Total:	1,017.38
Purchased From Vendor: HOO	TEN'S LLC				•
HOOTEN'S LLC	2509-083617	09/25/2025	R&B- 108 FLEX SEAL AND TAP	010-1150-52225	32.98
HOOTEN'S LLC	2509-083929	09/25/2025	Toilet bowl set, wax bowl	002-1006-52100	18.57
HOOTEN'S LLC	2509-085248	09/25/2025	Hamrdrill, Brick Trowel, bolt/s	002-1006-52100	38.18
HOOTEN'S LLC	2509-086048	09/25/2025	Drill Bit, Rib Anc Grn -Jail Purc	002-1109-52100	46.47
HOOTEN'S LLC	2509-086339	09/25/2025	Jail- Anchors for gaurdian tags	002-1109-52100	-41.98
HOOTEN'S LLC	2509-087407	09/25/2025	Fbrz fabric pet odor elim. Fab	002-1006-51135	26.46
HOOTEN'S LLC	2509-089784	09/25/2025	Maint- A/C Filter Cartridge, Sp	002-1006-52225	15.88
			Purchased Fro	m Vendor HOOTEN'S LLC Total:	136.56
Purchased From Vendor: HOTE	IS COM				
CITIBANK	CM0000068	09/25/2025	D. Clerk Credit from Hotel	002-1065-51300	-138.21
CITIBANK	INV0001474	09/25/2025	D. Clerk- Hotel for Seminar	002-1065-51300	414.61
		00,100,000		om Vendor HOTELS.COM Total:	276.40
Purchased From Vendor: HUNT	PEGIONAL MEXITURADE				
HUNT REGIONAL HEALTHCAR		09/25/2025	INMATE HEALTHCARE	002-1005-55320	3,074.85
HUNT REGIONAL HEALTHCAR	•	09/25/2025	INDIGENT HEALTHCARE	002-1005-56200	2,866.57
HUNT KEGIONAL HEALINGAN	MV0001430 03/23	03/23/2023		REGIONAL HEALTHCARE Total:	5,941.42
		TTT 400	, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,		
Purchased From Vendor: HUNT			MINICENT MEALTHCARE	003 1005 56300	33.95
HUNT REGIONAL MEDICAL PA	INV0001457 09/25	09/25/2025	INDIGENT HEALTHCARE Purchased From Vendor HUNT REGIONAL	002-1005-56200	33.95
			Purchased From Vehidor Holki Regional	MEDICAL PARTNERS #32 Total:	33.33
Purchased From Vendor: HUN					
HUNT MEMORIAL HOSPITAL	INV0001458 09/25	09/25/2025	INMATE HEALTHCARE	002-1005-55320	54.21
HUNT MEMORIAL HOSPITAL	INV0001459 09/25	09/25/2025	INMATE HEALTHCARE	002-1005-55320	358.25
			Purchased From Vendor HUNT MEMOR	HAL HOSPHAL DISTRICT TOTAL:	412.46
Purchased From Vendor: HYAT	T PLACE AUSTIN DOWNTOW	N			
Purchased From Vendor: HYAT CITIBANK	T PLACE AUSTIN DOWNTOW 2267286657	N 09/25/2025	D. Clerk Tac Conference Purchased From Vendor HYATT PLA	002-1065-51300	255.48 255.48

Pavable	Report	09-25-25
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Payable Report 09-25-25					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: INT	ERSTATE BILLING SERVICE INC				
CITIBANK	x44252	09/25/2025	RD&BG- Fuse Block #111	010-1150-52225	120 09
CHIPARK	X44232	03/23/2023	Purchased From Vendor INTERST		439.98 43 9.98
			Furchased From Vehicor INTERS18	ALE BILLING SERVICE INC. IOIAI:	439.98
Purchased From Vendor: J &					
J & R DISCOUNT AUTO SUPPL	Y 01NV038585	09/25/2025	R&B- 420 15W40 OIL	010-1150-52220	161.70
J & R DISCOUNT AUTO SUPPLY	Y 01N V038622	09/25/2025	RCSO-radiator cap	002-1110-52225	9.30
J & R DISCOUNT AUTO SUPPL	Y 01NV038648	09/25/2025	RCSO- a/c cmpr clutch rly	002-1110-52225	5.43
J & R DISCOUNT AUTO SUPPLY	Y 01NV038725	09/25/2025	R&B- 206 NEW BATTERIE	010-1150-52220	223.70
			Purchased From Vendor J & R l	DISCOUNT AUTO SUPPLY Total:	400.13
Purchased From Vendor: JARI	RETT COMMERCIAL PROPERTIES	iic.			
JARRETT COMMERCIAL PROP		09/25/2025	Monthly Plat Reviews	002-1070-53100	1,500.00
	203 03, 20	05, 25, 2025	Purchased From Vendor JARRETT COMI	· · · · · · · · · · · · · · · · · · ·	1,500.00
			Talchasea Trom Temati SARRETT COM	VIENCIAL PROFERENCES ELC TOTAL	1,500.00
Purchased From Vendor: JAY I					
CITIBANK	111231	09/25/2025	RCSO- Block for Battery unit 2	002-1110-52225	113.24
			Purchased From Vendö	r JAY HODGE CHEVROLET Total:	113.24
Purchased From Vendor: JEFF	'S CARPET CLEANING & RESTOR	ATION			
JEFF'S CARPET CLEANING & R		09/25/2025	Cleaned courtroom, Jury roo	002-1006-52100	170.00
JETT D QUANTET, CELLATITIC CONT	27330	05, 25, 2025	Purchased From Vendor JEFF'S CARPET CL		170.00
			Pulchased Florit Vehicol Jerr 3 CARPET CE	EANING & RESTORATION TO(al:	170.00
Purchased From Vendor: KAC					
KACI BERRYHILL	K. Berryhill Mielage/Meals Rei	09/25/2025	C. Judge K. Berryhill Mielage/	002-1070-51300	369.00
			Purchased Fron	vendor KACI BERRYHILL Total:	369.00
Purchased From Vendor: LAB	CORP CORPORATION OF AMER	ICA			
LABCORP CORPORATION OF A		09/25/2025	INDIGENT HEALTHCARE	002-1005-56200	74.71
ENDCORF COMPONENTION OF F	11110001454 05/25	03/23/2023	Purchased From Vendor LABCORP COR		74.71
			rurulaseu rioin veiluoi LABCORF CON	PORATION OF AMERICA TOTAL	74.71
Purchased From Vendor: LAK	E COUNTRY CASA				
LAKE COUNTRY CASA	Casa 09/25	09/25/2025	Hith&Welf-Fund Request	002-1113-56140	2,500.00
LAKE COUNTRY CASA	INV0001467 09/25	09/25/2025	CASA- 8th District Jury Donati	002-1002-54150	100.00
			Purchased From Vend	lor LAKE COUNTRY CASA Total:	2,600.00
Purchased From Vendor: LAN	GI IAGE LIME SERVICES INC				
		09/25/2025	languago lino	002-1110-57180	7.54
LANGUAGE LINE SERVICES IN	11/03436	03/23/2023	Language line		7.54
			Purchased From Vendor LANG	UAGE LINE SERVICES INC. Total:	7.54
Purchased From Vendor: LAW	OFFICE OF RACHEL FLATT				
LAW OFFICE OF RACHEL FLAT	cause # 16206 Hoxie	09/25/2025	CCLERK - cause # 16206 Hoxie	002-1075-54100	300.00
LAW OFFICE OF RACHEL FLAT	6658- Fontaine	09/25/2025	D. Clerk Attorney Claim 6658-	002-1002-54100	150.00
	•		Purchased From Vendor LAW	OFFICE OF RACHEL FLATT Total:	450.00
Surahanad Frank Mandam 100	PAL COVERNINAENT COLUTIONS		•		
	AL GOVERNMENT SOLUTIONS		CAN-LCC	002 44000	4 250 00
LOCAL GOVERNMENT SOLUTI	79499 09/25	09/25/2025	CAtty-LGS	002-11000	1,359.00
			Purchased From Vendor LOCAL GOVE	RNMENT SOLUTIONS LP Total:	1,359.00
Purchased From Vendor: LON	GVIEW. ASPHALT INC.				
LONGVIEW ASPHALT INC.	183359	09/25/2025	R&B- YARD 1 OS 14,29TN 183	010-1150-52320	1,357.55
LONGVIEW ASPHALT INC.	183533	09/25/2025	R&B- YARD1 OS 12.76TN 1835		1,212.20
LONGVIEW ASPHALT INC.	183633	09/25/2025	R&B- YARD1 OS 12.76TN 1836		1,212.20
LONGVIEW ASPHALT INC.	183781	09/25/2025	R&B- YARD1 OS 27.04TN 1837		2,568.80
LONGVIEW ASPITALI INC.	183761	03/23/2023		LONGVIEW ASPHALT INC. Total:	6,350.75
			Fulchaseu Fluin Veligori	CONTRACTOR INC. IVIDI.	
Purchased From Vendor: LORI	NORTHCUTT				
LORI NORTHCUTT	L.Northcutt Reimb for Health	09/25/2025	Health Fair Items, Prizes, Gift	002-1070-51155	885.58
	•		Purchased From \	Vendor LORI NORTHCUTT Total:	885.58
Purchased From Vendor: Luxe	Lines				
		09/25/2025	CA- Fraudulent Charge	002-11105	503.80
CITIBANK	INV0001472	U3/ 43/ 4U43		From Vendor Luxe Linen Total:	503.80
			rurchaseo	i From Vendor Luxe Lineir Ioral:	303.6V
Purchased From Vendor: MA	ILBOX EXPRESS •		·		
CITIBANK	109599	09/25/2025	Election- Mailed keys & Drive	002-1007-51105	22.28
			Purchased From Ve	endor MAILBOX EXPRESS Total:	22.28

Payab	le Re	port	09-	25-25
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Payable Report 09-25-25					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: MA	RTIN BRADDY				
MARTIN BRADDY	6710-McCloud	09/25/2025	D. Clerk-n Attorney Claim 671	002-1002-54100	350.00
			Purchased From	Vendor MARTIN BRADDY Total:	350.00
Purchased From Vendor: MA	THEW TREVINO				
MATTHEW TREVINO	M. Trevino Mileage Reimb 09/	09/25/2025	Jail M. Trevino Mileage 46 mil	002-1109-51300	32.20
	-		Purchased From Ver	ndor MATTHEW TREVING Total:	32.20
Purchased From Vendor: MET	TROFAX				
CITIBANK	71583879	09/25/2025	CA- Metrofax Monthly Subscri	002-1030-57180	16.90
CITIBANK	71656431 08/25	09/25/2025	D. Clerk- Metrofax monthly su		11.95
		,,		From Vendor METROFAX Total:	28.85
Purchased From Vendor: MIC	BUCUEL				
CITIBANK	INV0001452 09/25	09/25/2025	CA- Yearly subscription Micros	002-1030-57170	140.71
CHIDALIN	11110001-132 03/23	03/23/2023		From Vendor MICROSOFT Total:	140.71
	_		i diçitased i	TOTA VERSON MICHOSOFT TOTAL	1-10.71
Purchased From Vendor: NTT	•	00 107 10007	148 NITTO 4 - 11 de 144 N 0 - d	000 4444 50005	40.00
CITIBANK	2031297459	09/25/2025	VA- NTTA toll from VA Van Dri		10.00
			Purci	hased From Vendor NTTA Total:	10.00
Purchased From Vendor: OFF	FICE DEPOT				
CITIBANK	28826588	09/25/2025	CA- Copy Paper, Sticky Notes,	002-1030-51100	84.43
CITIBANK	432959800-001	09/25/2025	Maint- Toilet Paper, paper tow		253.04
CITIBANK	433597880.001	09/25/2025	D. Clerk- Gloves, HDMI, Time	002-1065-51100	82.56
CITIBANK	435531792-001	09/25/2025	Elections- Black & Color Toner		549.33
CITIBANK	436243866-001	09/25/2025	EM Mgmt-Stapler, Labels, Lab		175.76
CITIBANK	436759378-001	09/25/2025	D. Clerk- Coffee, Copy paper	002-1065-51100	55.75
CITIBANK	CM0000071	09/25/2025	Elections- Returned Highlighter	·····	-8.91
•			Purchased Fro	m Vendor OFFICE DEPOT Total:	1,191.96
Purchased From Vendor: OLSO					
OLSON LAW FIRM	Probate Case # 3350 Refund	09/25/2025	CCLERK-REFUND-ATTRNY ERR		468.00
			Purchased From \	endor OLSON LAW FIRM Total:	468.00
Purchased From Vendor: OMI	EGA DISHWASHER SERVICE			,	
OMEGA DISHWASHER SERVIC	3002	09/25/2025	Dishwasher Repair, travel tim	002-1109-52220	190.00
			Purchased From Vendor OMEG	SA DISHWASHER SERVICE Total:	190.00
Purchased From Vendor: O'RE	EILLY AUTO PARTS				
O'REILLY AUTO PARTS	5658-158561	09/25/2025	RCSO-coolant hose and antifr	002-1110-52225	54.23
O'REILLY AUTO PARTS	5658-158595	09/25/2025	RCSO- Radiator and fan assm.	002-1110-52225	174.52
O'REILLY AUTO PARTS	5658-15871	09/25/2025	R&B- LAWN MOWER BATTERY	010-1150-52220	59.93
			Purchased From Vend	dor O'REILLY AUTO PARTS Total:	288.68
Purchased From Vendor: PDF	FILLER INC.				
CITIBANK	BY2194200	09/25/2025	VA- PDF filler subscription for	002-1114-57180	103.92
		•	Purchased From	n Vendor PDF FILLER INC. Total:	103.92
Purchased From Vendor: PLAY	VANDAN BRODITETE II C				
PLAYAWAY PRODUCTS LLC	510770	09/25/2025	Library- materials	034-1125-51440	. 279,96
PLAYAWAY PRODUCTS LLC	510811	09/25/2025	Library- materials	034-1125-51440	579.95
PLATAWAT PRODUCTS ILC	310011	03/23/2023	-	PLAYAWAY PRODUCTS LLC Total:	859.91
<u> </u>	TO CAC 60 ****				
Purchased From Vendor: POT		00/25/2025	DOD VADDA DDODANE	010 1150 51310	662.00
POTTS GAS CO INC	1711493 09/25	09/25/2025	R&B- YARD1 PROPANE	010-1150-51210 endor POTTS GAS CO INC Total:	663.99 663.99
			Purchased From Ve	endor POTTS GAS CO INC Total:	003.33
Purchased From Vendor: PRE	CISION DELTA CORPORATION				
PRECISION DELTA CORPORATI	34182	09/25/2025	RCSO- 9mm ammo 500 round		656.36
			Purchased From Vendor PRECISI	ON DELTA CORPORATION Total:	656.36
Purchased From Vendor: R. K.	. HALL LLC				
R. K. HALL LLC	468597	09/25/2025	R&B- 3353 TYPED 142.28TN 4	010-1150-52320	11,809.24
R. K. HALL LLC	468752	09/25/2025	R&B- 3350 TYPE D 142.15TN 4	010-1150-52320	11,798.45
R. K. HALL LLC	468802	09/25/2025	R&B- 3350 TYPE D 141.99TN 4	010-1150-52320	11,785.17
R. K. HALL LLC	468993	09/25/2025	R&B- 3351 TYPE D 142.89TN 4	010-1150-52320	11,859.87
R. K. HALL LLC	469213	09/25/2025	R&B- 3351 TYPE D 142.09TN 4	010-1150-52320	11,793.47
R. K. HALL LLC	469315	09/25/2025	R&B- 3350 TYPE D 141.69TN 4	010-1150-52320	11,760.27

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Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Amount
R. K. HALL LLC	469381	09/25/2025	R&B- 3351 TYPE D 141.98T	N 4 010-1150-52320	11,784.34
R. K. HALL LLC	469630	09/25/2025	R&B- 3350 TYPE D 141.10T		11,711.30
			Purchased	From Vendor R. K. HALL LLC Total:	94,302.11
Purchased From Vendor: RAINS	S COUNTY CHILD WELFARE BOA	ARD			
RAINS COUNTY CHILD WELFA		09/25/2025	Child Welfare Board 8th Dis	tri 002-1002-54150	120.00
		,,	Purchased From Vendor RAINS COU		120.00
Purchased From Vendor: RAINS	COUNTY LEADED				
	497 09/25	09/25/2025	Library- Newspaper subscrip	of 034-1125-51440	28.00
TOTAL COURT LEGISLA	-31 03/E3	03/23/2023		dor RAINS COUNTY LEADER Total:	28.00
Burnhard Frank Mandau Bathir	COLUMN CHENTE DOLLAR	_	raichesea riom ven	do, Mains Cookii Leaden iolai.	20.00
Purchased From Vendor: RAINS			CHERNE CACH BOND DED IN		20 000 00
RAINS COUNTY SHERIFF BON	R0001970	09/25/2025	SHERIFF-CASH BOND DEP IN	I 002-22120 DUNTY SHERIFF BOND ACCT Total:	20,000.00
			Purchased Fibin Vendor RAINS C	JUNIT SHERIFF BUND ACCI IDIAI:	20,000.00
Purchased From Vendor: RELX I					
RELX INC.	3095978213 09/25	09/25/2025	CA-RELX Lexis Nexis Monthi	·	103.00
			Purcha	sed From Vendor RELX INC. Total:	103.00
Purchased From Vendor: RICKS	OIL DEPOT				
RICKS OIL DEPOT	494757	09/25/2025	RCSO- oil change Unit 24	002-1110-52225	36.99
RICKS OIL DEPOT	494774	09/25/2025	RCSO- oil change Unit 23	002-1110-52225	36.99
RICKS OIL DEPOT	494777	09/25/2025	RCSO- oil change Unit 29	002-1110-52225	36. 9 9
RICKS OIL DEPOT	494885	09/25/2025	RCSO-Oil change Unit #27	002-1110-52225	36.99
RICKS OIL DEPOT	494987	09/25/2025	RCSO-Oil change Unit #31	002-1110-52225	36.99
			Purchased Fro	m Vendor RICKS OIL DEPOT Total:	184.95
Purchased From Vendor: ROBER	RT'S SERVICES				
	INV2981	09/25/2025	Jail- A/C service Building ma	in 002-1109-52100	125.00
			•	Vendor ROBERT'S SERVICES Total:	125.00
Purchased From Vendor: RONN	IE CTIIADO				
	Ronni Stuard 09/25	09/25/2025	ENV - Sub Contractor Ronnie	002-1115-53135	6,235.00
RONNIE STOARD	Nomin Studie 03/23	03/23/2023		om Vendor RONNIE STUARD Total:	6,235.00
			rusciiaseu ric	MI TEMO ROWAL STORED TOES.	0,233.00
Purchased From Vendor: ROPEF					
	6711- Fields& 6285 Socia	09/25/2025	Dist. Clerk- ATTORNEY CAUS		350.00
ROPER & WHITE INC.	6711- Fields& 6285 Socia	09/25/2025	D. Clerk- Attorney claim 671		350.00 700.00
			Purchased From V	endor ROPER & WHITE INC. Total:	700.00
Purchased From Vendor: SAFE L	IFE DEFENSE				
CITIBANK	60022866	09/25/2025	RCSO- 11 vest and Carriers f	or 002-1110-58100	3,105.10
			Purchased From	Vendor SAFE LIFE DEFENSE Total:	3,105.10
Purchased From Vendor: SAM 6	SRIFFITH				
SAM GRIFFITH	Judge Griffith Reimb Meals/M	09/25/2025	Out of County Judge Reimb	re 002-1075-54120	83.98
			Purchased 5	rom Vendor SAM GRIFFITH Total:	83.98
Purchased From Vendor: SECUR	RE SHREDDING & RECYCLING				
SECURE SHREDDING & RECYC		09/25/2025	ENV-Secure Shredding Servi	ce 002-1115-51155	75.00
			_	E SHREDDING & RECYCLING Total:	75.00
Barrelan and Parama Manada an CHERT	ENERGY COLUMNIC				
Purchased From Vendor: SHELL		00/25/2025	Library-Flood Light	034-1125-51200	16.65
	2198354-53562532 08/25	09/25/2025	Child Adv-Electricity	002-1006-51200	171.45
	2198354-53564761 09/25	09/25/2025	Library-Electricity	034-1125-51200	579.06
	2198354-53564764 09/25 2198354-53567835 09/25	09/25/2025 09/25/2025	RB-Electricity	010-1150-51200	340.58
	2198354-53582113 09/25	09/25/2025	Arr. Bldg Electricity	002-1085-51200	41.07
	2198354-53582113 09/25	09/25/2025	Arr. Bldg Electricity	002-1114-51200	39.30
	2198354-53582113 09/25	09/25/2025	Arr. Bldg Electricity	002-1115-51200	39.30
	2198354-53582113 09/25	09/25/2025	Arr. Bidg Electricity	002-1116-51200	39.30
	2198354-53582113 09/25	09/25/2025	Arr. Bldg Electricity	002-1110-51200	39.30
	2198354-53582113 09/25	09/25/2025	Arr. Bldg Electricity	002-1122-51200	39.30
SHELL EINERGT SOFO HONS	2198354-53582113 09/25	09/25/2025	Arr. Bldg Electricity	002-1123-51200	39.30
		us esteres	· ··· · PidD = read lovel		
SHELL ENERGY SOLUTIONS	· .	09/25/2025	Arr. Bide Electricity	002-1124-51200	39.30
SHELL ENERGY SOLUTIONS SHELL ENERGY SOLUTIONS	2198354-53582113 09/25	09/25/2025 09/25/2025	Arr. Bldg Electricity Clark Bldg-Electricity	002-1124-51200 002-1006-51200	143.41
SHELL ENERGY SOLUTIONS SHELL ENERGY SOLUTIONS SHELL ENERGY SOLUTIONS	· .	09/25/2025 09/25/2025 09/25/2025	Arr. Bldg Electricity Clark Bldg-Electricity Clark Bldg-Electricity	002-1124-51200 002-1006-51200 002-1040-51200	

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Payab	ie Re	port	09-	25-25
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rayable Report 05-25-25					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	2198354-53582114 09/25	09/25/2025	Clark Bldg-Electricity	002-1120-51200	71.70
SHELL ENERGY SOLUTIONS	2198354-53582116 09/25	09/25/2025	Jail-Electricity	002-1109-51200	1,779.46
SHELL ENERGY SOLUTIONS	2198354-53582117 09/25	09/25/2025	DL Office-Electricity	002-1006-51200	169.00
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1002-51200	180.22
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1003-51200	180.22
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1006-51200	180.22
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1007-51200	180.22
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1030-51200	270.30
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1060-51200	270.32
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1065-51200	270.32
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1075-51200	180.22
SHELL ENERGY SOLUTIONS	2198354-53582120 09/25	09/25/2025	Multi Dept-Electricity	002-1080-51200	90.11
SHELL ENERGY SOLUTIONS	2198354-53582138 09/25	09/25/2025	SHRF-Electricity	002-1110-51200	1,251.76
SHELL ENERGY SOLUTIONS	2198354-53582675 09/25	09/25/2025	SHRF/Jail-Flood Light	002-1109-51200	18.99
SHELL ENERGY SOLUTIONS	2198354-53582675 09/25	09/25/2025	SHRF/Jail-Flood Light	002-1110-51200	18.98
SHELL ENERGY SOLUTIONS	2198354-53585073 09/25	09/25/2025	Hill Bldg-Electricity	002-1006-51200	149.96
SHELL ENERGY SOLUTIONS SHELL ENERGY SOLUTIONS	2198354-53586823 09/25	09/25/2025	RB-Electricity	010-1150-51200	33.03
SHELL ENERGY SOLUTIONS	2198354-53598377 09/25	09/25/2025	Library-Flood Light	034-1125-51200	16.66
			Purchased From Vendor Si	HELL ENERGY SOLUTIONS Total:	6,950.71
Purchased From Vendor: STA!					
CITIBANK	INV0001414	09/25/2025	DMV- Stamps,com added post		300.00
CITIBANK	INV0001415	09/25/2025	DMV- Stamps.com Monthly S	002-1100-51105	20.99
CITIBANK	INV0001421 08/25	09/25/2025	JP- Stamps.com add postage	002-1090-51105	50.00
CITIBANK	INV0001422	09/25/2025	JP- Stamps.com Monthly Subs	002-1090-51105	21.20
			Purchased Fro	om Vendor STAMPS.COM Total:	392.19
Purchased From Vendor: STAI	PLES				
CITIBANK	71343	09/25/2025	Envor-Signs for dump yard in	002-1115-58130	101.00
CITIBANK	7662328969	09/25/2025	JP- Office Chair, notepad, pen	002-1090-51100	189.08
CITIBANK	7663180246	09/25/2025	JP- sticky notes, Dispenser, file	002-1090-51100	119.64
CITIBANK	INV0001420	09/25/2025	Maint- Custodian Supplies	002-1006-51135	30.30
			Purchase	ed From Vendor STAPLES Total:	440.02
Purchased From Vendor: TACI	ERA				
CITIBANK	04543	09/25/2025	RD&BG- TACERA- Confrence D	010-11000	175.00
			Purchas	ed From Vendor TACERA Total:	175.00
Purchased From Vendor: TCDI	RS				
TCDRS	INV0001399	09/03/2025	PY TCDRS - Retirement Emplo	002-21209	20,542.09
TCDRS	INV0001399	09/03/2025	PY TCDRS - Retirement Emplo	010-21209	3,533.98
TCDRS	INV0001399	09/03/2025	PY TCDRS - Retirement Emplo	034-21209	708.53
TCDRS	INV0001442	09/17/2025	PY TCDRS - Retirement Emplo	002-21209	21,486.52
TCDRS	INV0001442	09/17/2025	PY TCDRS - Retirement Emplo	010-21209	3,684.38
TCDRS	INV0001442	09/17/2025	PY TCDRS - Retirement Emplo	034-21209	570.32
TCDRS	INV0001442	09/17/2025	· PY TCDRS - Retirement Emplo	046-21209	186.69
			Purcha	sed From Vendor TCDRS Total:	50,712.51
Purchased From Vendor: TCO	i F				
CITIBANK	57414	09/25/2025	RCSO- Dispatch T. Andrews Co	002-1110-51300	281.44
GITIO AITH	,	00, 10, 2011		ased From Vendor TCOLE Total:	281.44
Durch and From Mondon TEV	AS A&M AGRILIFE EXT. SERVIC	•			
		09/25/2025	Registration to attend Dist. 4	002-1010-51300	20.00
TEXAS A&M AGRILIFE EXT. SE	31214122		chased From Vendor TEXAS A&A		20.00
			Chasea From Vendor 12205 Man	ANGRICHE EAT. SERVICE TOTAL	20.00
	AS ASSOCIATION OF COUNTIES				20 564 00
TEXAS ASSOCIATION OF COU	00003671 09/25	09/25/2025	County Insurance for 10/25 to		80,564.00
		Purchase	ed From Vendor TEXAS ASSOCIAT	IOM OF COOMIES - KIME IOMS:	80, 564.00
Purchased From Vendor: TEX	AS ASSOCIATION OF COUNTIES				
Purchased From Vendor: TEXA TEXAS ASSOCIATION OF COU	AS ASSOCIATION OF COUNTIES INVO001124	07/09/2025	PY Unemployment Deduction	002-21300	392.58
		07/09/2025 07/09/2025	PY Unemployment Deduction	010-21300	74.21
TEXAS ASSOCIATION OF COU	INV0001124	07/09/2025 07/09/2025 07/09/2025	PY Unemployment Deduction PY Unemployment Deduction	010-21300 034-21300	74.21 11.93
TEXAS ASSOCIATION OF COU TEXAS ASSOCIATION OF COU	INV0001124 INV0001124	07/09/2025 07/09/2025 07/09/2025 07/23/2025	PY Unemployment Deduction PY Unemployment Deduction PY Unemployment Deduction	010-21300 034-21300 002-21300	74.21 11.93 4 <u>1</u> 1.99
TEXAS ASSOCIATION OF COU TEXAS ASSOCIATION OF COU TEXAS ASSOCIATION OF COU	INV0001124 INV0001124 INV0001124	07/09/2025 07/09/2025 07/09/2025	PY Unemployment Deduction PY Unemployment Deduction	010-21300 034-21300	74.21 11.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS ASSOCIATION OF COU	INV0001197	07/23/2025	PY Unemployment Deduction	034-21300	12.03
TEXAS ASSOCIATION OF COU	INV0001254	08/06/2025	PY Unemployment Deduction	002-21300	373.85
TEXAS ASSOCIATION OF COU	INV0001254	08/06/2025	• •	010-21300	80.71
TEXAS ASSOCIATION OF COU	INV0001254	08/06/2025	PY Unemployment Deduction	-	10.67
TEXAS ASSOCIATION OF COU	INV0001353	08/20/2025	PY Unemployment Deduction	002-21300	384.76
TEXAS ASSOCIATION OF COU	INV0001353	08/20/2025	PY Unemployment Deduction	010-21300	80.17
TEXAS ASSOCIATION OF COU	INV0001353	08/20/2025		034-21300	10.48
TEXAS ASSOCIATION OF COU	INV0001407	09/03/2025	PY Unemployment Deduction	002-21300	387.86
TEXAS ASSOCIATION OF COU	INV0001407	09/03/2025	PY Unemployment Deduction	010-21300	78.00
TEXAS ASSOCIATION OF COU	INV0001407	09/03/2025	PY Unemployment Deduction	034-21300	15.64
TEXAS ASSOCIATION OF COU	INV0001449	09/17/2025	PY Unemployment Deduction	002-21300	408.66
TEXAS ASSOCIATION OF COU	INV0001449	09/17/2025	PY Unemployment Deduction	010-21300	81.33
TEXAS ASSOCIATION OF COU	INV0001449	09/17/2025	PY Unemployment Deduction	034-21300	12.59
TEXAS ASSOCIATION OF COU	INV0001449	09/17/2025	PY Unemployment Deduction	046-21300	4,13
		Purchased Fr	om Vendor TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND Total:	2,911.98
Purchased From Vendor: TEXA	AS ASSOCIATION OF COUNTIES				
TEXAS ASSOCIATION OF COU	INV993208794	09/25/2025	IT-Cybersecurity Training	002-1175-57182	410.00
		,,	Purchased From Vendor TEXAS ASS	_	410.00
Donal and Francisco Associates TEV					-140100
	AS ASSOCIATION OF COUNTIES	oo lor loose			•
CITIBANK	INV0001416	09/25/2025	RCSO- Refund for TAHN Traini		-500.00
			Purchased From Vendor TEXAS ASS	OCIATION OF COUNTIES Total:	-500.00
Purchased From Vendor: TEX/	AS DEPARTMENT OF STATE HEA	LTH SERVICES			
TEXAS DEPARTMENT OF STAT	2026286	09/25/2025	CCLERK-REMOTE BIRTH ACCE	002-22140	54.90
		Po	rchased From Vendor TEXAS DEPARTMENT OF	STATE HEALTH SERVICES Total:	54.90
Purchased From Vendor: TEX/	AS DEPT. OF MOTOR VEHICLES				
CITIBANK	100335101142	09/25/2025	VA- traded Exempt License Pla	002-1114-52225	5.00
CITIBANK	INV0001419	09/25/2025	Maint- Vehicle Registation	002-1006-52225	9.50
		55, 25, 2525	Purchased From Vendor TEXAS DE		14.50
Sumband Francisco des TEV	AE ELECTIONIC I ANNE				
Purchased From Vendor: TEX/	12 FFFCHON2 FAM2				
CITIONALI	00046	00/25/2025	Fl 302F 2006 Fl	202 4227 54422	450.00
CITIBANK	00946	09/25/2025	Election-2025-2026 Election	002-1007-51100	160.00
CITIBANK	00946	09/25/2025		002-1007-51100 TEXAS ELECTIONS LAWS Total:	160.00 160.00
	00946 AS SMARTBUY MEMBERSHIP PI				
				TEXAS ELECTIONS LAWS Total:	
Purchased From Vendor: TEX/	AS SMARTBUY MEMBERSHIP PI	ROGRAM	Purchased From Vendor	TEXAS ELECTIONS LAWS Total: 002-1110-51310	160.00
Purchased From Vendor: TEXA CITIBANK	AS SMARTBUY MEMBERSHIP PI 724200835775	ROGRAM	Purchased From Vendor RCSO- Texas Smartbuy Memb	TEXAS ELECTIONS LAWS Total: 002-1110-51310	100.00
Purchased From Vendor: TEXA CITIBANK Purchased From Vendor: THO	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST	ROGRAM 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N	TEXAS ELECTIONS LAWS Total: 002-1110-51310 IEMBERSHIP PROGRAM Total:	100.00 100.00
Purchased From Vendor: TEXA CITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662	ROGRAM 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N CA-Thomson Reuters-West Su	TEXAS ELECTIONS LAWS Total: 002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180	100.00 100.00 100.00
Purchased From Vendor: TEXA CITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097	09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N CA-Thomson Reuters-West Su CA-Thomson Reuters-West So	002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180 002-1030-51180	100.00 100.00 100.00 538.00 90.32
Purchased From Vendor: TEXA CITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662	ROGRAM 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs	002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180 002-1030-51180 002-1070-51180	100.00 100.00 100.00 538.00 90.32 864.00
Purchased From Vendor: TEXA CITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs	002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180 002-1030-51180	100.00 100.00 100.00 538.00 90.32
Purchased From Vendor: TEXACITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25	ROGRAM 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY M CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO	002-1110-51310	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32
Purchased From Vendor: TEXA CITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25	09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY M CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap	002-1110-51310	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32
Purchased From Vendor: TEXACITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25	ROGRAM 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY M CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap	002-1110-51310	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32
Purchased From Vendor: TEXACITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25	ROGRAM 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY M CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap	002-1110-51310	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32
Purchased From Vendor: TEXACTTIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST Purchased From Vendor: TIMIL CITIBANK	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25 ETAP 156674	ROGRAM 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY M CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap	002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180 002-1030-51180 002-1070-51180 MSON REUTERS - WEST Total: 002-1120-57180 I From Vendor TIMETAP Total:	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32
Purchased From Vendor: TEXACTTIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST Purchased From Vendor: TIMIL CITIBANK Purchased From Vendor: TOM	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25 ETAP 156674	09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap Purchased	002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180 002-1030-51180 002-1070-51180 MSON REUTERS - WEST Total: 002-1120-57180 I From Vendor TIMETAP Total:	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32 28.45
Purchased From Vendor: TEXACITIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST Purchased From Vendor: TIME CITIBANK Purchased From Vendor: TOM TOMMY WILLIAMS PIPE & STE	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25 ETAP 156674 IMY WILLIAMS PIPE & STEEL 75610	ROGRAM 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY N CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap Purchased R&B- 1410 STEEL FOR SFT CUL	002-1110-51310 IEMBERSHIP PROGRAM Total: 002-1030-51180 002-1030-51180 002-1070-51180 MSON REUTERS - WEST Total: 002-1120-57180 I From Vendor TIMETAP Total:	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32 28.45 28.45
Purchased From Vendor: TEXACTIBANK Purchased From Vendor: THO THOMSON REUTERS - WEST THOMSON REUTERS - WEST THOMSON REUTERS - WEST Purchased From Vendor: TIMI CITIBANK Purchased From Vendor: TOM TOMMY WILLIAMS PIPE & STE	AS SMARTBUY MEMBERSHIP PI 724200835775 MSON REUTERS - WEST 852424662 852463097 852540574 09/25 ETAP 156674 IMY WILLIAMS PIPE & STEEL 75610	ROGRAM 09/25/2025 09/25/2025 09/25/2025 09/25/2025 09/25/2025	Purchased From Vendor RCSO- Texas Smartbuy Memb Purchased From Vendor TEXAS SMARTBUY M CA-Thomson Reuters-West Su CA-Thomson Reuters-West So C. Judge Thomas Reuter Subs Purchased From Vendor THO HR- Time Tap Purchased R&B- 1410 STEEL FOR SFT CUL Purchased From Vendor TOMMY	002-1110-51310	160.00 100.00 100.00 538.00 90.32 864.00 1,492.32 28.45 28.45 2,620.86 2,620.86
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Payable Report 09-25-25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITIBANK	INV0001473	09/25/2025	Jail Certified Mail	002-1001-51105	10.60
			Purchased From Ven	dor U.S. POSTAL SERVICE Total:	59.49
Purchased From Vendor: VI	ISION SERVICE DI AN		•		
VISION SERVICE PLAN	INV0001401	09/03/2025	PY Vision Insurance - Employe	002-21225	53.40
VISION SERVICE PLAN	INV0001401	09/03/2025	PY Vision insurance - Employe		7.36
VISION SERVICE PLAN	INV0001402	09/03/2025	PY Vision Insurance - Employe		372.79
VISION SERVICE PLAN	INV0001402	09/03/2025	PY Vision Insurance - Employe		55.64
VISION SERVICE PLAN	INV0001402	09/03/2025	PY Vision Insurance - Employe		5.56
VISION SERVICE PLAN	INV0001444	09/17/2025	PY Vision Insurance - Employe		55.71
VISION SERVICE PLAN	INV0001444	09/17/2025	PY Vision Insurance - Employe		7.36
VISION SERVICE PLAN	INV0001444	09/17/2025	PY Vision Insurance - Employe		0.81
VISION SERVICE PLAN	823676052	09/25/2025	RCAD Pmt	002-21225	46.48
VISION SERVICE PLAN	823676052 10/25	09/25/2025	COBRA Pmt	002-21330	14.81
		•	Purchased From Vend	ior VISION SERVICE PLAN Total:	619.92
Purchased From Vendor: VI	CTA DDIAIT				
CITIBANK	VP-76BJ283X	09/25/2025	C. Judge- Business Cards Hillia	003 1070 51100	62.97
=			DMV- Business Cards N. York	002-1070-51100	
CITIBANK	VP-Z81LST82	09/25/2025		From Vendor VISTAPRINT Total:	91.97 154.94
			Purchased	riom vengor visiAPRIIVI Iotai:	154.54
Purchased From Vendor: W	AL-MART				
CITIBANK	CM0000070	09/25/2025	CA- Walmart Refund	002-11105	-333.49
CITIBANK	INV0001475	09/25/2025	CA- Walmart	002-11105	333.49
			Purchased	From Vendor WAL-MART Total:	0.00
Purchased From Vendor: W	ELLS FARGO				
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1065-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1070-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1085-51110	7.90
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1114-51110	7.84
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1115-51110	7.84
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1116-51110	7.84
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1121-51110	7.84
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1122-51110	7.84
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1123-51110	7.84
WELLS FARGO	5035806577 09/25	09/25/2025	MultDept-Copier Lease	002-1124-51110	7.84
WELLS FARGO	3691642509 09/25	09/25/2025	Library-Copier Lease	034-1125-51110	88.00
		,, 		om Vendor WELLS FARGO Total:	653.10
				=	
				Grand Total:	385,051.88

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C	Hugh Coleman	Employee	Involunta
County Accorded	County Attorney	Department	nvoluntary/Voluntary Terminations
2/19/2023	0/10/2025	Termination Date	ions

N/A	Employee		
	Department		New Hires
	Hire Date		
-	Pay Rate		
	Classification		

Position/Pay Changes

Calinda Roden - Deputy pay increased from \$22.62 to \$25.16 on 9/1/25, for becoming an Investigator through the MVPCA grant. Already budgeted.

COMMISSIONERS COURT OF RAINS COUNTY, TEXAS

ORDER DENYING APPLICATION FOR JUNK YARD LICENSE

WHEREAS, the Commissioners Court of Rains County, Texas, is vested with the authority to regulate automotive wrecking and salvage yards and junkyards pursuant to the Texas Transportation Code Chapter 396, as amended, and the Rains County Automotive Wrecking and Salvage Yard Regulations, duly adopted by the County to ensure public health, safety, and welfare;

WHEREAS, the Rains County Automotive Wrecking and Salvage Yard Regulations, as attached as Exhibit A, define an "automotive wrecking and salvage yard" as any person or business that stores three or more vehicles for the purpose of dismantling or wrecking to remove parts for sale or for use in automotive repair or rebuilding, and a "junkyard" as an enterprise that owns and is operated to store, buy, or sell junk, all or part of which is kept outdoors until disposal;

WHEREAS, Section 4 of the aforementioned Regulations mandates that a person operating a junkyard or automotive wrecking and salvage yard shall screen it by natural objects, plantings, fences, or other appropriate means so that the screen is at least eight (8) feet in height alongside that portion facing a road or family residence, ensuring no part is visible from any public road, business, or residence, with the structure being erect and plumb;

WHEREAS, Section 5 of the Regulations requires the applicant to submit a plat showing compliance with location requirements from a registered surveyor, and ensure the yard is no closer than 50 feet to any road, subdivision, residence, business, or waterway;

WHEREAS, Section 6 of the Regulations provides that the Commissioners Court may revoke or suspend any license if provisions for screening are violated, inspections are not permitted, violations of Health Department or Environmental Enforcement Department rules are not remedied, or if requirements have not been met or the application contents have been falsified;

WHEREAS, an application for a junkyard license has been submitted by The Junkies, LLC (hereinafter "Applicant") for a specific property south of Emory, Texas on State Highway 19 (the "Subject Property");

WHEREAS, the Subject Property is the subject of an existing Declaratory Judgment from the 354th District Court. That Judgment and the Court's "Findings of Fact and Conclusions of Law" is attached as Exhibit B (the "Judgment"). The Judgment declares in Conclusion paragraph 6.e-f that the defendants in that matter operated an automotive wrecking and salvage yard and junkyard as those terms are defined in the Rains County Automotive Wrecking and Salvage Yard Regulations and Section 396.001 of the Texas Transportation Code on the Subject Property;

WHEREAS, the Judgment specifies in Conclusion paragraph 6.k that the defendants in that case violated Section 5(A)(4) of the Regulations by locating the yard within fifty feet of the plaintiffs' property line;

WHEREAS, the Judgment declares in paragraph Conclusion paragraph 6.n that the defendants in that case failed to locate the junkyard and automobile wrecking and salvage yard operations more than fifty (50) feet from the plaintiffs' property line in violation of Section 396.022(a)(2) of the Texas Transportation Code;

WHEREAS, the Judgment concludes in Conclusion paragraph 6.0 that plaintiffs in that matter are entitled to an injunction prohibiting the defendants "or any other persons from operating a junkyard or an automobile wrecking and salvage vard on Defendants' Real Property," which is the Subject Property in the current application;

WHEREAS, the enforceable orders of the Judgment, including those cited above, permanently enjoin and prohibit any persons from operating a junkyard and an automotive wrecking and salvage yard on the Subject Property;

WHEREAS, the Commissioners Court finds that the Subject Property's history of judicial restriction, as evidenced by the aforementioned Judgment, poses a significant legal and regulatory impediment to the approval of the Applicant's junkyard license; and

WHEREAS, the Commissioners Court determines that approving the application would contravene the specific findings of the Court, which sought to protect the public welfare by preventing the re-establishment of operations which violate Texas and Rains County regulations on the Subject Property;

THEREFORE, the Court finds that the above statements are true and correct, and also approved the following Order:

ORDER: After due consideration of the foregoing facts and legal provisions, the Commissioners Court of Rains County, Texas, hereby denies the application for a junkyard license for the Subject Property. This Order shall take effect immediately upon signing. The Applicant may appeal this decision in accordance with applicable laws and regulations.

Signed this 2, day of September, 2025, by the Commissioners Court of Rains County, Texas.

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County Judge Brent Hilliard

County Clerk

CAUSE NO. 10836

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JACK W. HAWTHORNE AND KAREN HAWTHORNE

VS.

JASON BEN BRYANT AND CALYN JOYCE FLORES

IN THE DISTRICT COURT

354th JUDICIAL DISTRICT

RAINS COUNTY, TEXAS

JUDGMENT

On June 26, 2020 and July 7, 2020, this cause came on to be heard for trial before the Court.

Due to the COVID-19 pandemic, the Court heard this matter via Zoom.

Plaintiff, JACK W. HAWTHORNE, appeared via Zoom, and by and through his attorney of record, Philip D. Alexander and announced ready for trial.

Plaintiff, KAREN HAWTHORNE, appeared by and through her attorney of record, Philip D. Alexander and announced ready for trial.

Defendant, JASON BEN BRYANT, appeared Pro Se via Zoom on June 26, 2020 and announced ready for trial, and appeared by and through his attorney of record, Phil Smith, on July 7, 2020.

Defendant, CALYN JOYCE FLORES, appeared Pro Se via Zoom on June 26, 2020 and announced ready for trial, and appeared by and through her attorney of record, Phil Smith, on July 7, 2020.

No jury having been demanded, all questions of fact were submitted to the Court.

The Court, after hearing the evidence and arguments of counsel, is of the opinion that Judgment should be entered for Plaintiffs, JACK W. HAWTHORNE and KAREN HAWTHORNE, against Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, jointly and severally, as set forth herein below.

The Court finds that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are the owners of the following described real property (hereinafter referred to as "Defendants' Real Property"):

Page 1

of 790.27 feet to a set 1/2-inch iron rod on the west line of said 10 acre tract and being on the east line of aforesaid 2 acre tract for a corner;

THENCE North 00 degrees 47 minutes 23 seconds East along the west line of said 10 acre tract and the east line of said 2 acre tract a distance of 264.01 feet to the POINT OF BEGINNING and containing 5.000 acres of land.

NOTE: Basis of Bearing is the north line of said 10 acre tract.

THE COURT HEREBY DECLARES, pursuant to the Texas Declaratory Judgment Act as set forth in Chapter 37 of the Texas Civil Practice and Remedies Code, that:

- a. Plaintiffs are the owners of the real property described in Plaintiffs' Original Petition as Plaintiffs' Real Property.
- b. Defendants are the owners of Defendants' Real Property described hereinabove as Defendants' Real Property.
- c. Plaintiffs reside on Plaintiffs' Real Property.
- d. Plaintiffs' Real Property boundary line is less than fifty (50) feet from Defendants' Real Property.
- e. Defendants have operated an automotive wrecking and salvage yard as defined in the Rains County Automotive Wrecking and Salvage Yard Regulations and Section 396.001 of the <u>Texas Transportation Code</u>, on Defendants' Real Property.
- f. Defendants have operated a junk yard as defined in the Rains County Automotive Wrecking and Salvage Yard Regulations and Section 396.001 of the <u>Texas Transportation Code</u>, on Defendants' Real Property.
- g. The junk and wrecked vehicles are visible from Plaintiffs' residence.
- h. The junk and wrecked vehicles are visible from State Highway 19, County Road 1280, and County Road 1285.
- i. Defendants have operated a junkyard and an automotive wrecking and salvage yard in violation of the Rains County Automotive Wrecking and Salvage Yard Regulations.
- j. Defendants have violated Section 5 of the Rains County Automotive Wrecking and Salvage Yard Regulations regarding county licensure.
- k. Defendants have violated Section 5(A)(4) of the Rains County Automotive Wrecking and Salvage Yard Regulations in that the yard is within fifty feet of Plaintiffs' property line.
- 1. Defendants have violated Section 4 of the Rains County Automotive Wrecking and Salvage Yard Regulations regarding screening requirements.
- m. Defendants failed to provide screening as required by Section 396.021 of the <u>Texas Transportation Code</u>.

JUDGMENT Page 3

- n. Defendants failed to locate the junkyard and automobile wrecking and salvage yard operations more than fifty (50) feet from Plaintiffs' property line in violation of Section 396.022(a)(2) of the <u>Texas Transportation Code</u>.
- o. Plaintiffs are entitled to an injunction prohibiting Defendants or any other persons from operating a junkyard or an automobile wrecking and salvage yard on Defendants' Real Property.
- p. Plaintiffs are entitled to an injunction prohibiting Defendants or any other persons from operating a junkyard or an automobile wrecking and salvage yard on Defendants' Real Property in violation of State and County regulations.
- q. Defendants be ordered to remove all junk and wrecked vehicles from Defendants' Real Property on or before August 1, 2020 at 9:00 a.m.

IT IS ORDERED, that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are permanently enjoined and prohibited from operating a junkyard and an automotive wrecking and salvage yard on Defendants' Real Property.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are to remove all vehicles and junk from Defendants' Real Property by August 1, 2020 at 9:00 a.m.

IT IS FURTHER ORDERED, that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are permanently enjoined from engaging in any activities in violation of Chapter 396 of the Texas Transportation Code.

IT IS FURTHER ORDERED that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are permanently enjoined from engaging in any activities in violation of the Rains County Automotive Wrecking and Salvage Yard Regulations.

IT IS FURTHER ORDERED that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are permanently enjoined from storing junk and wrecked vehicles on Defendants' Real Property.

IT IS FURTHER ORDERED that Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are permanently enjoined from engaging in any activities in violation of any county or state regulations relating to the storage of wrecked vehicles or junk on Defendants' Property.

IT IS FURTHER ORDERED that Plaintiffs, JACK W. HAWTHORNE and KAREN HAWTHORNE, are HEREBY GRANTED a Judgment against Defendants JASON BEN BRYANT and CALYN JOYCE FLORES, jointly and severally, for reasonable and necessary attorney's fees in the sum of TWENTY THOUSAND AND NO/100 DOLLARS (\$20,000.00) for services rendered through the trial of this cause pursuant to Section 37.009 of the <u>Texas Civil Practice and Remedies</u> Code.

IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that the total amount of the Judgment herein rendered shall bear interest at the rate of Six Percent (6.00%) annually from July 13, 2020 until paid in full.

Costs of court are adjudged against Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, jointly and severally.

All writs and processes for the enforcement and collection of this Judgment for the costs of court may issue as necessary.

All relief requested in this case and not expressly granted herein is denied.

This Judgment finally disposes of all parties and claims and is appealable.

This Judgment was judicially rendered on July 13, 2020, and signed and entered on this

4th day of July, 2020.

JUDGE PRESIDING

APPROVED AS TO FORM BY:

Philip D. Alexander, Attorney for Plaintiffs

Phil Smith, Attorney for Defendants

CAUSE NO. 10836

JACK W. HAWTHORNE AND	§	IN THE DISTRICT COURT
KAREN HAWTHORNE	§	
	§	
VS.	§	354th JUDICIAL DISTRICT
	§	
JASON BEN BRYANT AND	§	
CALYN JOYCE FLORES	Ş	RAINS COUNTY, TEXAS

FINDINGS OF FACT AND CONCLUSIONS OF LAW

Comes now, JACK W. HAWTHORNE and KAREN HAWTHORNE, Plaintiffs in the above-styled and numbered case ("Plaintiffs"), and file this their Findings of Fact and Conclusions of Law.

FINDINGS OF FACT

- 1. Plaintiffs, JACK W. HAWTHORNE and KAREN HAWTHORNE, are individuals and have their primary place of residence in Rains County, Texas situated on the tract described herein below as Plaintiffs' Real Property.
- 2. Defendants, JASON BEN BRYANT and CALYN JOYCE FLORES, are individuals residing in Hopkins County, Texas.
- 3. Plaintiffs are the owners of the following described real property situated in Rains County, Texas (hereinafter referred to as "Plaintiffs' Real Property"):

TRACT ONE:

BEING a 5.000 acre tract and being all of that certain lot, tract or parcel of land situated in the B. De O'Sinca Survey, Abstract No. 175, Rains County, Texas and being part of a called 10 acre tract described in a deed from Oleta Mays to Lillard Ray Mays, as recorded in Volume 398, Page 396, Rains County Real Records and being more particularly described as follows:

BEGINNING at a found 3/4-inch iron rod at the northwest corner of said 10 acre tract, at the southwest corner of a called 35.4 acre tract (Ely 255/711 R.C.D.R.), and the northeast corner of a called 2 acre tract (Texaco Inc. 158/644 R.C.D.R.) on the east line of County Road No. 1285 for a corner;

THENCE South 89 degrees 47 minutes 00 seconds East (Directional Control Line) along the north line of said 10 acre tract and along the south line of said 35.4 acre

tract a distance of 859.75 feet to a 3/4-inch iron rod found at the northeast corner of said 10 acre tract on the west line of State Highway No. 19 for a corner;

THENCE South 15 degrees 16 minutes 29 seconds West along the east line of said 10 acre tract and the west line of said State Highway No. 19 a distance of 273.67 feet to a set 1/2-inch iron rod for a corner:

THENCE North 89 degrees 47 minutes 00 seconds West across said 10 acre tract a distance of 790.27 feet to a set 1/2-inch iron rod on the west line of said 10 acre tract and being on the east line of aforesaid 2 acre tract for a corner;

THENCE North 00 degrees 47 minutes 23 seconds East along the west line of said 10 acre tract and the east line of said 2 acre tract a distance of 264.01 feet to the POINT OF BEGINNING and containing 5.000 acres of land.

NOTE: Basis of Bearing is the north line of said 10 acre tract.

TRACT TWO:

Being a 1.248 acre tract of land situated in the B. DE O'SINA Survey, Abstract No. 175, Rains County, Texas, being that same tract of land as conveyed from Helen Samford Ray, G.D. Samford unto Charles T. Samford and Orville Galen Samford, by deed recorded in Volume 243, Page 604, Deed Records, Rains County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING, at a calculated point for the Southwest corner of said Samford tract, being the Southeast corner of a tract of land as conveyed unto Maria Cabeera et al, by deed recorded in Volume 506, Page 0537, Deed Records, Rains County, Texas, being in the centerline of County Road No. 1280 (a public right-of-way);

THENCE, North 01 Degrees 20 Minutes 34 Seconds West, along and with the West line of said Samford tract, the East line of said Cabeera tract, at 20.00 feet, passing a 1/2-inch iron rod found for reference, at 579.52 feet, passing a 1/2-inch iron rod found for reference, continuing in all a total distance of 580.63 feet, to a calculated point, for the Northwest corner of said Samford tract, the Northeast corner of said Cabeera tract, and lying in the South line of a tract of land as conveyed unto Tommy Michael Wade et al, by deed recorded in Instrument No. 2017-0331, Official Records, Rains County, Texas;

THENCE, North 88 Degrees 35 Minutes 45 Seconds East, along and with the North line of said Samford tract, the South line of said Wade tract, a distance of 197.69 feet, to a calculated point for corner, said point being in the centerline of County Road No. 1285 (a public right-of-way), said point at the beginning of a non-tangent curve to the right, passing through a central angle of 50 Degrees 35 Minutes 07 Seconds, having a radius of 57.44 feet, and a chord bearing and distance of South 50 Degrees 25

Page 2

Minutes 23 Seconds West, 49.08 feet;

THENCE, in a Southwesterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, with said non-tangent curve, an arc distance or 50.71 feet, to a calculated point for corner;

THENCE, South 75 Degrees 34 Minutes 06 Seconds West, over and across said Samford tract, with the centerline of said County Road No. 1285, a distance of 37.68 feet, to a calculated point for corner, said point being at the beginning of a curve to the left, passing through a central angle of 73 Degrees 32 Minutes 42 Seconds, having a radius of 88.48 feet, and a chord bearing and distance of South 38 Degrees 47 Minutes 46 Seconds West, 105.93 feet;

THENCE, in a Southwesterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, with said curve to the left, an arc distance of 113.57 feet, to a calculated point;

THENCE, South 03 Degrees 49 Minutes 32 Seconds East, over and across said Samford tract, with the centerline of said County Road No. 1285, a distance of 125.87 feet, to a calculated point for corner, said point being at the beginning of a curve to the left, passing through a central angle of 22 Degrees 02 Minutes 10 Seconds, having a radius of 389.95 feet, and a chord bearing and distance of South 14 Degrees 50 Minutes 37 Seconds East, 149.05 feet;

THENCE, in a Southeasterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, an arc distance of 149.98 feet, to a calculated point for corner, at the beginning of a reverse curve to the right, passing through a central angle of 17 Degrees 17 Minutes 52 Seconds, having a radius of 658.57 feet, and a chord bearing and distance of South 17 Degrees 12 Minutes 46 Seconds East, 198.07 feet;

THENCE, in a Southeasterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, with said reverse curve, an arc distance of 198.83 feet, to a calculated point for corner, said point being in the South line of said Samford tract, and lying at the intersection of said County Road No. 1280 and the centerline of said County Road No. 1285;

THENCE, South 88 Degrees 45 Minutes 23 Seconds West, along and with the South line of said Samford tract, the centerline of said County road No. 1280, a distance of 148.56 feet, to the POINT OF BEGINNING and CONTAINING 54,375 Square Feet or 1.248 acres of land, more or less.

TRACT THREE:

Being a 1.595 acre tract of land situated in the B. DE O'SINA Survey, Abstract No.

175, Rains County, Texas, being that same tract of land as conveyed from Helen Samford Ray, G.D. Samford unto Charles T. Samford and Orville Galen Samford, by deed recorded in Volume 243, Page 604, Deed Records, Rains County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING, at a calculated point for the Southeast corner of said Samford tract, being the Southwest corner of a tract of land as conveyed unto Lillard Ray Mays, by deed recorded in Volume 0398, Page 396, Deed Records, Rains County, Texas, said point lying in the centerline of County Road No. 1280 (a public right-of-way);

THENCE, South 88 Degrees 45 Minutes 23 Seconds West, along and with the South line of said Samford tract, the centerline of said County road No. 1280, a distance of 65.53 feet, to a calculated point, and lying at the intersection of said County Road No. 1280 and the centerline of said County Road No. 1285, said point being at the beginning of a non-tangent to the left, passing through a central angle of 17 Degrees 17 Minutes 52 Seconds, having a radius of 658.57 feet, and a chord bearing and distance of North 17 Degrees 12 Minutes 46 Seconds West, 198.07 feet;

THENCE, in a Northwesterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, with said non-tangent curve to the left, an arc distance of 198.83 feet, to a calculated point, being at the beginning of a reverse curve to the right, to the left, passing through a central angle of 22 Degrees 02 Minutes 10 Seconds, having a radius of 389.95 feet, and a chord bearing and distance of North 14 Degrees 50 Minutes 37 Seconds West, 149.05 feet;

THENCE, in a Northwesterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, an arc distance of 149.98 feet, to a calculated point for corner;

THENCE, North 03 Degrees 49 Minutes 32 Seconds West, over and across said Samford tract, with the centerline of said County Road No. 1285, a distance of 125.87 feet, to a calculated point for corner, said point being at the beginning of a curve to the right, passing through a central angle of 73 Degrees 32 Minutes 42 Seconds, having a radius of 88.48 feet, and a chord bearing and distance of North 38 Degrees 47 Minutes 46 Seconds East, 105.93 feet;

THENCE, in a Northeasterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, an arc distance of 113.57 feet, to a calculated point for corner;

THENCE, North 75 Degrees 34 Minutes 06 Seconds East, over and across said Samford tract, with the centerline of said County Road No. 1285, an arc distance of 37.68 feet, to a calculated point for corner, being at the beginning of a curve to the left, passing through a central angle of 50 Degrees 35 Minutes 07 Seconds, having a radius of 57.44 feet, and a chord bearing and distance of North 50 Degrees 25

Minutes 23 Seconds East, 49.08 feet;

THENCE, in a Northeasterly direction, over and across said Samford tract, with the centerline of said County Road No. 1285, with said curve to the left, an arc distance of 50.71 feet, to a calculated point, being in the North line of said Samford tract, being in the South line of tract of land as conveyed unto Tommy Michael Wade et al, by deed recorded in Instrument No. 2017-0331, Official Records, Rains County, Texas;

THENCE, North 88 Degrees 35 Minutes 45 Seconds East, along and with the North line of said Samford tract, the South line of said Wade tract, a distance of 14.65 feet, to a 3/4-inch iron rod found for the Northeast corner of said Samford tract, the Southeast corner of said Wade tract, being the Southwest corner of a tract of land as conveyed unto Leon Ely, by deed recorded in Volume 455, Page 0515, Official Records, Rains County, Texas, and being the Northwest corner of a tract of land as conveyed unto Jack Hawthorne et ux, by deed recorded in Instrument No. 2018-0337, Official Records, Rains County, Texas;

THENCE, South 01 Degrees 30 Minutes 56 Seconds East, along and with the East line of said Samford tract, the west line of said Hawthorne tract, the West line of said Mays tract, at 555.92 feet, passing a 3/4-inch iron rod found for reference, continuing in all a total distance of 581.23 feet, to the POINT OF BEGINNING and CONTAINING 69,490 Square Feet or 1.595 acres of land, more or less.

4. Defendants are the owners of the following described real property situated in Rains County, Texas (hereinafter referred to as "Defendants' Real Property"):

BEING ten (10) acres of land out of the South portion of Block Three (3) of the Subdivision of the T. L. Chancey 640 acre tract out of the B. de O'Sinea Survey, A-175 in Rains County, Texas, and being a portion of the 30 acres designated as Tract 2 in a conveyance from Glenda McCravey to Leaton Ely dated January 11, 1961 and recorded in Volume 138, Page 318 of the Decd Records of Rains County, Texas, and more particularly described as follows:

BEGINNING at a 3/4" iron bar in a fence line on the East side of a 30 foot road along the West line of said Block 3 where it intersects the North line of a county road;

THENCE South 89°47' East along the North line of said county road 653.86' feet to a Highway concrete right of way marker, at its intersection with the West right of way line of State Highway 19;

THENCE along said highway right of way North 44°52' East with the Westerly right of way line of State Highway 19, 126 feet to a highway concrete right of way marker;

THENCE North 15°05' East with said right of way 481.24 feet to a 3/4" iron bar;

THENCE North 89°47' West 860.46 feet to a 3/4" iron bar in the East fence line of said road along the West line of said Block 3;

THENCE South 0°47' West with said fence 554.8 feet to the place of beginning and containing 10 acres of land, more or less.

The above land is the same land described in a Deed from Leaton Ely, et ux Kim Jean Ely to Texaco, Inc. dated October 11, 1965 and recorded in Volume 156, Page 541, Deed Records, Rains County, Texas and further described as Tract 1 in a Warranty Deed dated October 19, 1984 from Gregory Mays, et ux Kathy Mays to E. A. Mays, et ux Oleta Mays recorded in Volume 235, Page 598 of the Deed Records of Rains County, Texas.

LESS AND EXCEPT:

BEING a 5.000 acre tract and being all of that certain lot, tract or parcel of land situated in the B. De O'Sinea Survey, Abstract No. 175, Rains County, Texas and being part of a called 10 acre tract described in a deed from Oleta Mays to Lillard Ray Mays, as recorded in Volume 398, Page 396, Rains County Real Records and being more particularly described as follows:

BEGINNING at a found 3/4-inch iron rod at the northwest corner of said 10 acre tract, at the southwest corner of a called 35.4 acre tract (Ely 255/711 R.C.D.R.), and the northeast corner of a called 2 acre tract (Texaco Inc. 158/644 R.C.D.R.) on the east line of County Road No. 1285 for a corner;

THENCE South 89 degrees 47 minutes 00 seconds East (Directional Control Line) along the north line of said 10 acre tract and along the south line of said 35.4 acre tract a distance of 859.75 feet to a 3/4-inch iron rod found at the northeast corner of said 10 acre tract on the west line of State Highway No. 19 for a corner;

THENCE South 15 degrees 16 minutes 29 seconds West along the east line of said 10 acre tract and the west line of said State Highway No. 19 a distance of 273.67 feet to a set 1/2-inch iron rod for a corner;

THENCE North 89 degrees 47 minutes 00 seconds West across said 10 acre tract a distance of 790.27 feet to a set 1/2-inch iron rod on the west line of said 10 acre tract and being on the east line of aforesaid 2 acre tract for a corner;

THENCE North 00 degrees 47 minutes 23 seconds East along the west line of said 10 acre tract and the east line of said 2 acre tract a distance of 264.01 feet to the POINT OF BEGINNING and containing 5.000 acres of land.

NOTE: Basis of Bearing is the north line of said 10 acre tract.

- Defendants' Real Property is adjacent to Plaintiffs' Real Property and having a common boundary line on the North and West boundary line of Defendants' Real Property.
- The East boundary line of Defendants' Real Property is adjacent to State Highway 19 and the South boundary line of Defendants' Real Property is adjacent to Rains County Road 1280.
- 7. Plaintiffs' primary place of residence is located on Plaintiffs' Real Property.
- Defendants have operated an automotive wrecking and salvage yard as defined in the Rains County Automotive Wrecking and Salvage Yard Regulations and Section 396.001 of the <u>Texas Transportation Code</u> on Defendants' Real Property.
- Defendants have operated a junkyard as defined in the Rains County Automotive Wrecking and Salvage Yard Regulations and Section 396.001 of the <u>Texas</u> <u>Transportation Code</u> on Defendants' Real Property.
- Defendants have failed to comply with Section 4 of the Rains County Automotive Wrecking and Salvage Yard Regulations regarding screening requirements.
- Defendants have failed to comply with Section 5 of the Rains County Automotive Wrecking and Salvage Yard Regulations regarding county licensure.
- 12. Defendants have failed to comply with Section 5(A)(4) of the Rains County Automotive Wrecking and Salvage Yard Regulations in that the yard is within fifty feet of Plaintiffs' property line.
- 13. Defendants have failed to comply with Chapter 396 of the <u>Texas Transportation</u> <u>Code</u>.
- 14. The conduct and operations on Defendants' Real Property has caused a substantial interference with the use and enjoyment of Plaintiffs' Real Property by reason of the noise, dust, and the storage of wrecked vehicles and junk.
- 15. Defendants have failed to conduct operations as a reasonable, prudent operator would have under the same or similar conditions in that they have:
 - a. failed to retain a license from the County;
 - b. failed to construct screening in compliance with County and State regulations;
 - c. operated the yard within fifty (50) feet of Plaintiffs' Real Property;
 - d. operated a yard in violation of State and County Regulations; and

- 8. Defendants' conduct constitutes negligence per se.
- 9. Defendants' conduct constitutes negligence.
- Plaintiffs are entitled to a permanent injunction prohibiting Defendants from operating a junkyard or an automobile wrecking and salvage yard on Defendants' Real Property.
- 11. Plaintiffs are entitled to an order requiring Defendants to remove all of the junk and wrecked vehicles stored on Defendants' Real Property on or before August 1, 2020 at 9:00 a.m.
- 12. Plaintiffs are entitled to a permanent injunction prohibiting Defendants from engaging in any activity on Defendants' Real Property in violation of Chapter 396 of the Texas Transportation Code.
- 13. Plaintiffs are entitled to a permanent injunction prohibiting Defendants from engaging in any activity on Defendants' Real Property in violation of the Rains County Automotive Wrecking and Salvage Yard Regulations.
- 14. Plaintiffs are entitled to a permanent injunction prohibiting Defendants from engaging in any activity on Defendants' Real Property in violation of Chapter 396 of the Texas Transportation Code.
- 15. Defendants' actions have caused stigma damages to Plaintiffs' Real Property.
- 16. Plaintiffs are entitled to recover their costs of court.
- 17. Plaintiffs are entitled to recover their reasonable and necessary attorney's fees in the amount of TWENTY THOUSAND AND NO/100 DOLLARS (\$20,000.00) pursuant to Section 37.009 of the Texas Civil Practice and Remedies Code.

SIGNED this 4th day of	f_August/2020.	
	Keli M (FZ	
	JUDGE PRESIDING	
ENTRY REQUESTED BY:		

Philip D. Alexander, Attorney for Plaintiffs

AGREED AS TO FORM ONLY:

Phil Smith, Attorney for Defendants

Texas Association of Counties

Certification for Continuing Education 2025 Legislative Conference – Virtual

Aug. 27-29, 2025 | Fairmont Austin Hotel

Sponsor:

Texas Association of Counties

Educational Co-Sponsor:

V.G. Young Institute of County Government, Texas A&M AgriLife Extension Service

SESSION TITLE	\$ # \$	TE & ME	HOURS OFFERED	HOURS CLAIME
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Opening General Session	Aug. 27	2-4:30 p.m.	2.5 hours	7,5 1,5
Closing General Session	Aug. 29	9-10:30 a.m.	1.5 hours	
Aug. 28, Legislative Discussion Sessions (1-5) – Circle	h (s t T)	***********************************	HOUR IS ALLO)WED.
Building for Tomorrow: Aligning Texas Demographic Trends With Affordable Housing Strategies	8-9:05 a.m.	9:30-10:35 a.m.	1 hour	
New Texas Cyber Command Center and County Technology Needs	8-9:05 a.m.	9:30-10:35 a.m.	1 hour	
Get Out! What Happened With Evictions and Squatters	8-9:05 a.m.	9:30-10:35 a.m.	1 hour	1971 - Production and American Company
Land: Our Most Valuable Resource and How to Responsibly Use It	8-9:05 a.m.	9:30-10:35 a.m.	1 hour	P. P. T
Evolving Transparency: Legislative Updates and Compliance With the Texas Public Information Act	8-9:05 a.m.	9:30-10:35 a.m.	1 hour	1
Aug. 28, Legislative Discussion Sessions (6-10) – Circl	e time attended. A	MAXIMUM OF 2	HOUR IS ALL	OWED.
Safeguarding Our Elections	10:55 a.mnoon	1:30-2:35 p.m.	1 hour	Constituted to the second
Truth-in-Taxation: What's New and Frequently Asked	10:55 a.mnoon	1:30-2:35 p.m.	1 hour	1
Questions	10 FF	1.00.00	4.1	******************
Grant Updates: From Mental Health Services to Infrastructure	The contract of the contract of the first field in the following discount of the contract of the first of the contract of the	1:30-2:35 p.m.	1 hour	Charles and a second se
Emergency Management Resources and Disaster Preparation	gen	1:30-2:35 p.m.	1 hour	*
Indigent Defense: 62 Years of Public Defender Services in Texas	10:55 a.mnoon	1:30-2:35 p.m.	1 hour	1
TOTAL POSSIBLE CONTINUING EDUC	ATION HOURS		8 hours	「大学などのないならなるないないないないないないないないないないないないないないないないない
**************************************		TOTAL HOL	JRS CLAIMED	
Please check and fill out the office and continuing ed	ucation hours that			
☐ County Commissioner (max of 8 hours):			8 hours):	
ば CPA/Auditors (max of 8 hours):				
□ Purchasing Agents (max of 8 hours): □ PHRs and SPHRs (max of 8 hours):				
☐ Justices of the Peace (max of 8 hours):			.,	
	γ that I attended the fine above stateme	e above listed prog ents are true and co	rams and was pr	resent at
Name (print): JAmmi Bycd				
County: Rains Title	: County	p Audito	R	<u></u>
Date: B' QQ- Q5 Signa	ture: /anm	ne Laye	d	

CERTIFICATE of COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 22nd of August, 2025.



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

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

CERTIFICATE of COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 19th of August, 2025.



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

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

REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES

Chief Public Defender

Edward Ray Keith

P.O. BOX 2097 LUBBOCK, TX 79408 MAIN: (806)696-3740 FAX: (806)696-3750



Honorable Brent Hilliard County Judge County of Rains 167 E. Quitman St., Ste. 102 Emory, Texas 75440

Via email: diana.wolfe@co.rains.tx.us

RE: FY2026/27 Interlocal Agreement

Honorable Judge Hilliard:

The current Interlocal Agreement expires September 30, 2025. Enclosed is the new Interlocal Agreement for the FY2026/27 biennium. The attached Interlocal begins October 1, 2025 and expires September 30, 2026; it will automatically renew on October 1, 2026 and expire September 30, 2027.

The allocations for the new biennium are remaining the same as the previous biennium.

The signed Interlocal is due back to us by September 30, 2025 and payment is due 30 days after. If you have any questions, please feel free to contact us.

Sincerely,

Edward Ray Keith, Jr.

INTERLOCAL AGREEMENT

This interlocal agreement (the "Agreement") is made by and between the **REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION** ("RPDO"), and **RAINS COUNTY**, **TEXAS** ("Participant"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 431 of the Texas Transportation Code a "local government" pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in Lubbock County and other counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Participant has a need for and desires the RPDO to provide defense services to indigent defendants in Rains County, Texas outlined herein; and

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by RPDO and Participant will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I PROGRAM

Program Purpose and Term. The Regional Public Defender for Capital Cases (the "RPDO"), funded in part by the Texas Indigent Defense Commission ("TIDC") Multi-Year Discretionary Grant Program Funds and in part by Program Participants, will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will be represented by the State Counsel for Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

A participating county's costs are based on several factors including: (i) funds received by the RPDO from the TIDC Multi-Year Discretionary Grant Program Funds; (ii) the participating county's population; (iii) the number of counties participating in the Program; (iv) a participating county's population as a percentage of the total population of all participating counties; and (iv) the average number of capital

murder cases filed in the participating county (the average number of capital cases is based on the previous ten (10) years). The minimum cost per participating county shall be \$1,000.00. Attached hereto as Attachment 1 is each county's cost for participating in the Program.

The Interlocal Agreements shall become effective October 1, 2025 and continue through September 30, 2026. Thereafter, the agreements shall renew automatically on October 1st for one successive one-year term through September 30, 2027, unless terminated under this Agreement.

- 1.02 <u>Judges Authorized to Appoint RPDO</u>. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within Participant's geographic boundaries to appoint the RPDO for the trial defense of a defendant in a death-eligible capital murder cases by completing and submitting to the RPDO the attached application (Attachment 2). In the event of a death-eligible capital murder case with multiple defendants, the trial court shall appoint the RPDO to only one eligible defendant. Any other attorneys appointed for other defendants in such case shall be at the Participant's expense.
- <u>Duties and Responsibilities of the RPDO</u>. Subject to the terms and conditions outlined herein, the RPDO 1.03 will represent qualifying defendants charged with the offense of capital murder (death-eligible) in all criminal proceedings directly related thereto from appointment through trial disposition. The RPDO does not represent defendants' post-conviction or in motions for new trial. The RPDO will exercise sole discretion as legal counsel in its representation of the defendant in compliance with the duties of a licensed attorney in the State of Texas and, as determined at the sole and absolute discretion of the RPDO: (i) the Texas Disciplinary Rules of Professional Conduct; (ii) the State Bar of Texas Guidelines and Standards for Texas Capital Counsel; (iii) the Supplementary Guidelines and Standards for the Mitigation Function of Defense Teams in Texas Death Penalty Cases; (iv) the American Bar Association Guidelines for the Appointment and Performance of Defense Counsel in Death Penalty Cases; (v) the American Bar Association Supplementary Guidelines for the Mitigation Function of Defense Teams in Death Penalty Cases; (vi) all applicable state statutes including but not limited to Article 26.044(j) of the Texas Code of Criminal Procedure; (vii) all state and federal case law applicable for the provision of effective assistance of counsel in death penalty cases; and (viii) any applicable case load management policies as may be adopted by the RPDO.
- 1.04 Right to Audit. The RPDO will conduct an annual audit that, upon written request, will be made available to the Participant. Participant may request and be provided with an opportunity to audit any relevant and non-confidential records of the RPDO directly related to Participant's agreement with the RPDO that support the calculations of charges invoiced to the Participant under this Agreement. Such audits shall be conducted at Participant's sole cost and expense and under mutually acceptable terms at RPDO's premises in a manner that minimizes any interruption in the daily activities at such premises.
- 1.05 <u>Data for the Analysis</u>. As consideration for its participation in the Program, Participant agrees to provide the RPDO information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount Participant paid for appointed counsel on capital murder cases, if available.
- 1.06 **Experts.** Participant will continue to incur the expense of experts as approved by the local court. Participant may be required to deposit funds with the RPDO as necessary to pay for the expense of experts as requested by the RPDO or required by the district court with jurisdiction over the applicable capital murder case.
- 1.07 <u>Fact Investigators and Mitigation Specialists</u>. The RPDO will provide a fact investigator and mitigation specialist to cases assigned to the RPDO office.

1.08 No other Costs Incurred. Neither the TIDC nor the RPDO will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by Participant.

ARTICLE II OTHER TERMS AND CONDITIONS

2.01 Notice and Addresses. Any notice required by this Agreement shall be deemed to be properly served, if (i) provided in person, by e-mail with delivery confirmation; or (ii) deposited in the United States mail by certified letter, return receipt requested, addressed to the recipient at recipient's address shown below, subject to the right of either party to designate a different address by notice given in the manner just described:

If to RPDO:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408
E-Mail: rkeith@rpdo.org

If to Participant:

Honorable Brent Hilliard County Judge Rains County 167 E. Quitman St., Ste. 102 Emory, Texas 75440 E-Mail: brent.d.hilliard@co.rains.tx.us

- 2.02 Governmental Function/No Waiver of Immunity. The parties to this Agreement acknowledge that the services contracted for in this Agreement relate to the governmental functions of the Participant and the RPDO. Nothing in this Agreement shall be construed to impair or affect any sovereign or governmental immunity or official immunity enjoyed by or otherwise available to the Participant, the RPDO, or their respective officers and employees. No waiver of sovereign or official immunity, whether express or implied, is intended or made by this Agreement.
- 2.03 No Partnership. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.04 Employee Status. RPDO shall have the sole obligation to employ, direct, control, supervise, manage, discharge, and compensate its employees. RPDO's employees will not be considered, for any purpose, employees of Participant within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind.

- 2.05 <u>Waiver</u>. The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.06 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.07 Force Majeure. If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.08 <u>Severability</u>. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- Non-Appropriation. RPDO and Participant recognize that any payments made for performance under this Agreement and any services provided shall be and are subject to the current revenues, staffing and allocated resources available to the respective party. The RPDO or the Participant executing this Agreement may terminate this Agreement, without incurring any liability to the other except to pay for any services already rendered, if funds, staffing or allocated resources are not appropriated or are insufficient to provide the services as determined by the respective governing bodies of the parties. In such event, this Agreement shall terminate automatically on the last day of the then-current fiscal year or when the appropriation made for the then-current fiscal year for the services covered by this Agreement is spent, whichever occurs first.
- 2.10 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.11 <u>Amendments</u>. In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.12 Withdrawal by Party.

- (a) Voluntary Withdrawal. Voluntary withdrawal by Participant from the Agreement shall occur upon the affirmative decision by Participant's Commissioners Court to withdraw from the Agreement and the withdrawing Participant giving at least one hundred and eighty (180) calendar days' notice in writing to the RPDO. The effective date of voluntary withdrawal shall be the last day of the applicable term of the Agreement after the one hundred and eighty (180) day notice provided by the withdrawing Participant.
- (b) <u>Involuntary Withdrawal</u>. Participant shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the Participant to pay any cost-sharing payment by the due date, as provided in a notice to the Participant. Participant shall be given thirty (30) days written notice of non-payment by RPDO and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that Participant withdraws under (a) or (b) and the RPDO is representing an individual or individuals after having been appointed by a court in Participant's County, beginning on the effective date of the withdrawal, Participant shall be responsible for timely payment of \$250.00 per hour for the first chair attorney, \$200.00 per hour for the second chair attorney, \$125.00 per hour for the mitigation specialist and \$100.00 per hour for the investigator. Additionally, Participant shall also timely pay upon receipt and documentation all investigative costs incurred by the RPDO including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this 25th	day of <u>September</u> , 20 <u>25</u> .
REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION	COUNTY OF RAINS
<u> </u>	JAMO -
Board Chairman	Honorable Brent Hillard County Judge
ATTEST:	County Judge ATTEST: MMM County Clerk County Clerk
Board Secretary	County Clerk County Lie County Clerk
APPROVED AS TO CONTENT:	APPROVED AS TO CONTENT:
Edward Ray Keith Jr.	
Chief Public Defender Regional Public Defender for Capital Cases	
Regional Labite Defender for Capital Cases	
REVIEWED FOR FORM:	REVIEWED FOR FORM:
Slater C. Elza	
Underwood Law Firm	
General Counsel	

County	FY26	FY27
Anderson County	19,404.00	19,404.00
Andrews County	21,848.00	21,848.00
Angelina County	49,569.00	49,569.00
Aransas County	5,661.00	5,661.00
Archer County	2,033.00	2,033.00
Armstrong County	1,000.00	1,000.00
Atascosa County	23,254.00	23,254.00
Austin County	9,103.00	9,103.00
Bailey County	7,449.00	7,449.00
Bandera County	4,953.00	4,953.00
Bastrop County	30,403.00	30,403.00
Baylor County	2,760.00	2,760.00
Bee County	24,538.00	24,538.00
Bell County	153,886.00	153,886.00
Blanco County	4,638.00	4,638.00
Borden County	1,000.00	1,000.00
Bosque County	4,332.00	4,332.00
Bowie County	72,026.00	72,026.00
Brazoria County	105,741.00	105,741.00
Brazos County	87,307.00	87,307.00
Brewster County	2,268.00	2,268.00
Briscoe County	1,000.00	1,000.00
Brooks County	1,679.00	1,679.00
Brown County	34,223.00	34,223.00
Burleson County	11,936.00	11,936.00
Burnet County	21,182.00	21,182.00
Caldwell County	18,645.00	18,645.00
Calhoun County	18,331.00	18,331.00
Callahan County	9,033.00	9,033.00
Camp County	4,897.00	4,897.00
Carson County	1,379.00	1,379.00
Cass County	16,338.00	16,338.00
Castro County	1,751.00	1,751.00
Chambers County	40,109.00	40,109.00
Cherokee County	27,183.00	27,183.00
Childress County	1,583.00	1,583.00
Clay County	4,364.00	4,364.00
Cochran County	1,000.00	1,000.00
Coke County	1,000.00	1,000.00
Coleman County	3,762.00	3,762.00
Collingsworth County	1,000.00	1,000.00
Colorado County	4,883.00	4,883.00
Comal County	65,724.00	65,724.00
Comanche County	3,229.00	3,229.00

Concho County	1,000.00	1,000.00
Cooke County	31,199.00	31,199.00
Coryell County	44,912.00	44,912.00
Cottle County	1,000.00	1,000.00
Crane County	1,111.00	1,111.00
Crockett County	4,609.00	4,609.00
Crosby County	3,156.00	3,156.00
Culberson County	1,000.00	1,000.00
Dallam County	1,690.00	1,690.00
Dawson County	2,959.00	2,959.00
Deaf Smith County	4,414.00	4,414.00
Delta County	1,241.00	1,241.00
DeWitt County	4,709.00	4,709.00
Dickens County	1,000.00	1,000.00
Dimmit County	2,047.00	2,047.00
Donley County	4,647.00	4,647.00
Duval County	2,331.00	2,331.00
Eastland County	13,893.00	13,893.00
Ector County	155,421.00	155,421.00
Edwards County	1,000.00	1,000.00
Ellis County	65,174.00	65,174.00
Erath County	11,964.00	11,964.00
Falls County	5,967.00	5,967.00
Fannin County	12,344.00	12,344.00
Fayette County	17,423.00	17,423.00
Fisher County	1,000.00	1,000.00
Floyd County	1,283.00	1,283.00
Foard County	1,000.00	1,000.00
Franklin County	12,143.00	12,143.00
Freestone County	14,299.00	14,299.00
Frio County	8,240.00	8,240.00
Gaines County	32,240.00	32,240.00
Galveston County	123,970.00	123,970.00
Garza County	5,254.00	5,254.00
Gillespie County	12,158.00	12,158.00
Glasscock County	1,000.00	1,000.00
Goliad County	9,411.00	9,411.00
Gonzales County	12,353.00	12,353.00
Gray County	8,915.00	8,915.00
Grayson County	61,245.00	61,245.00
Gregg County	59,158.00	59,158.00
Grimes County	6,953.00	6,953.00
Guadalupe County	64,515.00	64,515.00
Hale County	17,408.00	17,408.00
Hall County	2,607.00	2,607.00
Hamilton County	1,953.00	1,953.00

Hansford County	3,192.00	3,192.00
Hardeman County	4,716.00	4,716.00
Hardin County	21,103.00	21,103.00
Harrison County	40,864.00	40,864.00
Hartley County	1,279.00	1,279.00
Haskell County	1,287.00	1,287.00
Hays County	124,663.00	124,663.00
Hemphill County	1,000.00	1,000.00
Henderson County	52,434.00	52,434.00
Hill County	12,395.00	12,395.00
Hockley County	8,989.00	8,989.00
Hood County	24,315.00	24,315.00
Hopkins County	22,294.00	22,294.00
Houston County	11,005.00	11,005.00
Howard County	12,154.00	12,154.00
Hudspeth County	1,000.00	1,000.00
Hunt County	64,409.00	64,409.00
Hutchinson County	8,770.00	8,770.00
Irion County	1,000.00	1,000.00
Jack County	2,013.00	2,013.00
Jackson County	7,413.00	7,413.00
Jasper County	11,650.00	11,650.00
Jeff Davis County	4,347.00	4,347.00
Jefferson County	140,094.00	140,094.00
Jim Hogg County	1,149.00	1,149.00
Jim Wells County	38,285.00	38,285.00
Johnson County	56,733.00	56,733.00
Jones County	8,516.00	8,516.00
Karnes County	3,494.00	3,494.00
Kaufman County	87,544.00	87,544.00
Kendall County	12,455.00	12,455.00
Kenedy County	1,000.00	1,000.00
Kent County	1,000.00	1,000.00
Kerr County	20,240.00	20,240.00
Kimble County	1,018.00	1,018.00
King County	1,000.00	1,000.00
Kinney County	1,000.00	1,000.00
Kleberg County	22,647.00	22,647.00
Knox County	1,000.00	1,000.00
La Salle County	9,329.00	9,329.00
Lamar County	21,406.00	21,406.00
Lamb County	3,099.00	3,099.00
Lampasas County	5,118.00	5,118.00
Lavaca County	4,814.00	4,814.00
Lee County	4,152.00	4,152.00
Leon County	3,734.00	3,734.00

Liberty County	60,494.00	60,494.00
Limestone County	16,879.00	16,879.00
Lipscomb County	2,663.00	2,663.00
Live Oak County	12,375.00	12,375.00
Llano County	10,856.00	10,856.00
Loving County	1,000.00	1,000.00
Lubbock County	116,394.00	116,394.00
Lynn County	1,329.00	1,329.00
Madison County	9,005.00	9,005.00
Marion County	2,306.00	2,306.00
Martin County	1,244.00	1,244.00
Mason County	1,000.00	1,000.00
Matagorda County	27,976.00	27,976.00
Maverick County	13,611.00	13,611.00
McCulloch County	1,813.00	1,813.00
McLennan County	118,386.00	118,386.00
McMullen County	1,000.00	1,000.00
Medina County	15,928.00	15,928.00
Menard County	1,000.00	1,000.00
Midland County	65,553.00	65,553.00
Milam County	23,308.00	23,308.00
Mills County	1,059.00	1,059.00
Mitchell County	2,136.00	2,136.00
Montague County	6,679.00	6,679.00
Moore County	8,946.00	8,946.00
Morris County	2,838.00	2,838.00
Motley County	1,000.00	1,000.00
Nacogdoches County	34,272.00	34,272.00
Navarro County	12,501.00	12,501.00
Newton County	4,829.00	4,829.00
Nolan County	5,426.00	5,426.00
Ochiltree County	2,379.00	2,379.00
Oldham County	1,000.00	1,000.00
Orange County	31,366.00	31,366.00
Palo Pinto County	12,499.00	12,499.00
Panola County	13,023.00	13,023.00
Parker County	60,384.00	60,384.00
Parmer County	2,344.00	2,344.00
Pecos County	7,482.00	7,482.00
Polk County	19,652.00	19,652.00
Potter County	70,757.00	70,757.00
Presidio County	1,456.00	1,456.00
Rains County	4,826.00	4,826.00
Randall County	64,419.00	64,419.00
Reagan County	1,000.00	1,000.00
Real County	2,592.00	2,592.00

Red River County	4,689.00	4,689.00
Reeves County	5,440.00	5,440.00
Refugio County	1,601.00	1,601.00
Roberts County	1,000.00	1,000.00
Robertson County	5,902.00	5,902.00
Rockwall County	32,833.00	32,833.00
Runnels County	2,352.00	2,352.00
Rusk County	21,902.00	21,902.00
Sabine County	4,287.00	4,287.00
San Augustine County	20,966.00	20,966.00
San Jacinto County	16,090.00	16,090.00
San Patricio County	40,844.00	40,844.00
San Saba County	11,043.00	11,043.00
Schleicher County	1,000.00	1,000.00
Scurry County	4,022.00	4,022.00
Shackelford County	1,000.00	1,000.00
Shelby County	24,770.00	24,770.00
Sherman County	1,000.00	1,000.00
Smith County	98,170.00	98,170.00
Somervell County	2,187.00	2,187.00
Starr County	38,896.00	38,896.00
Stephens County	4,098.00	4,098.00
Sterling County	1,000.00	1,000.00
Stonewall County	1,000.00	1,000.00
Sutton County	1,000.00	1,000.00
Swisher County	3,592.00	3,592.00
Taylor County	53,383.00	53,383.00
Terrell County	1,000.00	1,000.00
Terry County	4,747.00	4,747.00
Throckmorton County	1,000.00	1,000.00
Titus County	7,382.00	7,382.00
Tom Green County	65,299.00	65,299.00
Trinity County	3,231.00	3,231.00
Tyler County	14,385.00	14,385.00
Upshur County	24,958.00	24,958.00
Upton County	2,722.00	
Uvalde County	11,644.00	2,722.00 11,644.00
Val Verde County	15,177.00	15,177.00
Van Zandt County		
Victoria County	19,953.00 38,550.00	19,953.00
Walker County	•	38,550.00
Waller County	25,895.00	25,895.00
	21,237.00	21,237.00
Ward County Washington County	4,702.00	4,702.00
Washington County	25,933.00	25,933.00
Webb County Wharton County	109,927.00	109,927.00
Wharton County	28,890.00	28,890.00

Wheeler County	3,122.00	3,122.00
Wichita County	73,328.00	73,328.00
Wilbarger County	3,061.00	3,061.00
Willacy County	8,663.00	8,663.00
Wilson County	15,692.00	15,692.00
Winkler County	1,851.00	1,851.00
Wise County	27,922.00	27,922.00
Wood County	18,269.00	18,269.00
Yoakum County	3,764.00	3,764.00
Young County	11,990.00	11,990.00
Zapata County	3,299.00	3,299.00
Zavala County	2,297.00	2,297.00

APPLICATION FOR APPOINTMENT OF LEGAL COUNSEL FROM THE REGIONAL PUBLIC DEFENDER'S OFFICE

Date:		
As the District Judge for the Public Defender's Office as legal conthe following criminal case pending	ounsel for:	am requesting the appointment of the Regiona, Defendant, in
State of Texas v.		<u> </u>
Cause No. (if available) and/or War		
and by submitting this application for		
Program.	_ County is a participating	g county in the Regional Public Defender's Office
This case has been on the Co	ourt's docket for six (6) mo	onths or less.
 The Defendant has been cert 	ified as indigent, is charge	d with a capital criminal offense and is eligible to the Regional Public Defender's Office Program.
	mpliance with the Count	y's Indigent Defense Policy (if any) and this
 I understand that if any of t 	he above requirements ar into between	e not met, the RPDO may, per the terms of the County and the RPDO, deny this application
	Honorable Judge	
	(Printed Name):	
		District Court
		County, Texas
Received by the RPDO on	(Date) by	(Name)



COUNTY OF RAINS

BRENT D. HILLIARD

COUNTY JUDGE



TEL: (903) 473-5000

Fax: (903) 473-4298

RESOLUTION #092525IVB12

STATE OF TEXAS

COUNTY OF RAINS

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Rains, Texas, held on the 25th day of September, 2025, on motion made by Commissioner of Precinct __ and seconded by Commissioner of Precinct __, the following Resolution was adopted:

WHEREAS, Chapter 791 of the Texas Government Code, also know as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service each part to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 4 of the Texas Transportation Code a "local government" pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in Lubbock County and other counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Rains County has a need for and desires to RPDO to provide defense services to indigent defendants in Rains County, Texas outlined herein; and

WHEREAS, each Party finds 1) that the subject of this Interlocal Agreement is necessary for the benefit of the public; and 2) that is has the legal authority to perform and to provide the government function or service which is the subject matter of the Agreement; and

WHEREAS the performance of this Agreement by RPDO and Rains County, Texas will be in the common interest of the Parties;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Rains, Texas:

Supports the attached Interlocal agreement and approval of the Interlocal agreement between the Regional Public Defender Office Local Government Corporation ("RPDO") and Rains County, Texas ("Participant"), collectively the Parties; and



COUNTY OF RAINS

BRENT D. HILLIARD





TEL: (903) 473-5000

Fax: (903) 473-4298

The Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters now or hereafter in connection with this agreement.

DONE-IN-OPEN COURT on this the 25th day of September, 2025.

Brent D. Hilliard, County Judge

reremy Cook, Commissioner Precinct 1

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

Lori Northcutt, Commissioner Precinct 4



The Senate of The State of Texas

DAN PATRICK LIEUTENANT GOVERNOR

CAPITOL OFFICE

State Capitol, Room 2E.13 Post Office Box 12068 Austin, Texas 78711 (512) 463-0001 Fax: (512) 463-8668

August 25, 2025

Judge Linda Wallace County Judge Rains County 167 E. Quitman Street, Suite 102 Emory, Texas 75440-2627

Dear Judge Wallace:

As the Honorary Texas Chair of the Alamo Letter Society, I am offering this letter of support for the placement of a plaque of William Barret Travis's 1836 "Victory or Death" letter at the Rains County Courthouse. This is a recast of the famous plaque in front of the Alamo chapel in San Antonio. The Alamo Letter Society was initiated out of a desire to ensure this famous letter is placed prominently at every county courthouse in Texas. Currently, the Alamo Letter Society has assisted in the placement of over 25 bronze plaques at county courthouses across the state.

The Travis Letter tells the Texas story, and exemplifies how liberty, perseverance, and the determination to succeed were crucial to Texas' independence. Over time, it has been recognized as one of the most important documents in American history. Our goal is to provide all Texans access to this letter within the heart of our communities.

I hope that you will join this effort to provide a place for the Travis Letter plaque on the grounds of the Rains County Courthouse. The installation of the plaque will be a successful and solid investment in the preservation of Texas ideals. The Travis Letter is an invaluable piece of Texas history and I know Texans across the state will enjoy this piece of history in your community.

Join me and the Alamo Letter Society in making sure every county courthouse has a Travis Letter plaque in place by Independence Day 2026. To get more information on the initiative and start the process of securing a plaque for your county courthouse, contact Alamo Letter Society Chairman Bill McNutt at (214) 537-9311 or Recruiting Chairman Dr. Danny Reeves at (903) 641-8840. You can also find more information at www.AlamoLetter.com.

Sincerely,

Dan Paurick Lieutenant Governor

Stuck

New National Opioids Settlement: Secondary Manufacturers Opioids Implementation Administrator opioidsparticipation@rubris.com

Rains County, TX

Reference Number: CL-1773663

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SECONDARY MANUFACTURERS SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: October 8, 2025

A new proposed national opioids settlement ("Secondary Manufacturers Settlements") has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus ("Settling Defendants"). This Combined Participation Package is a follow-up communication to the Notice of National Opioids Settlement recently received electronically by your subdivision.

You are receiving this *Combined Participation Package* because Texas is participating in the Secondary Manufacturers Settlements.

If a state is not eligible to or does not participate in the settlement with a particular manufacturer, the subdivisions in that state are not eligible to participate in that manufacturer's settlement.

This electronic envelope contains:

• A Combined Participation Form for the Secondary Manufacturers Settlements that your subdivision is eligible to join, including a release of any claims.

The Combined Participation Form must be executed, without alteration, and submitted on or before October 8, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the Secondary Manufacturers Settlement.

Based upon *Combined Participation Forms* received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for each settlement to move forward and whether a state earns its maximum potential payment under each settlement. If a settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does <u>not</u> participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does <u>not</u> participate may also

reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *Secondary Manufacturers Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for this new settlement the same as they did for the prior opioids settlements but states may choose to treat this settlement differently.

Information and documents regarding the Secondary Manufacturers Settlements, implementation in your state, and how funds will be allocated within your state can be found on the national settlement website at https://nationalopioidsettlement.com/. This website will be supplemented as additional documents are created. You may also visit the Texas Attorney General's Office website at https://www.texasattorneygeneral.gov/globalopioidsettlement for information.

This Participation Packet is different than the participation packet you recently received from Rubris concerning a settlement with Purdue Pharma, L.P, and the Sackler Family. The Secondary Manufacturers Settlements discussed in this Participation Packet are different than the settlement with Purdue and the Sacklers, and you may participate in the Secondary Manufacturers Settlements regardless of whether you join the Purdue and Sackler settlement.

How to return signed forms:

Please note that the Texas Attorney General's Office is collecting the executed Participation Form differently from prior opioid settlements. There are three methods for returning the executed Combined Participation Form and any supporting documentation to the Implementation Administrator:

- (1) Electronic Signature via DocuSign: Executing the Combined Participation Form electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the Combined Participation Form, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) Manual Signature returned via DocuSign: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed Combined Participation Form via DocuSign will associate your signed forms with your subdivision's records.

(3) Manual Signature returned via electronic mail: If your subdivision is unable to return an executed Combined Participation Form using DocuSign, the signed Combined Participation Form may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Combined Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Combined Participation Form*, including changing the authorized signer, can be found at https://nationalopioidsettlement.com/additional-settlements/. You may also contact opioids@oag.texas.gov if you have any questions.

The sign-on period for subdivisions ends on October 8, 2025.

If you have any questions about executing the *Combined Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or the Texas Attorney General's Office at opioids@oag.texas.gov.

Thank you,

Secondary Manufacturers Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the Secondary Manufacturers Settlements and to manage the collection of the Combined Participation Form.

EXHIBIT K

Secondary Manufacturers' Combined Subdivision Participation and Release Form ("Combined Participation Form")

	State: TX
Governmental Entity: Rains County	
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

- 1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:
 - Settlement Agreement for Alvogen, Inc. dated April 4, 2025. a.
 - Settlement Agreement for Apotex Corp. dated April 4, 2025. b.
 - Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025. c.
 - Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025. d.
 - Settlement Agreement for Indivior Inc. dated April 4, 2025.
 - e. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025. f.
 - Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
 - Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025. g. h.
- 2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.
- 3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity



authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at https://nationalopioidsettlement.com/additional-settlements/.

- 4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.
- 5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
- 6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.
- 7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.¹
- 8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.
- 9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any way to Released

² See Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.



¹ See Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma For Mylan Section VI.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

- 10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.
- 11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

- 12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.
- 13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void *only as to* those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.



I have all necessary power an on behalf of the Governmental Entity	d authorizatio 7.	on to execute this Combined Participation Form
	Signature:	MA
	Name:	Brent D. Hilliard
	Title:	County Judge
	Date:	9 25 / 25



Resolution # 192828 [VB15

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County that the Secondary Manufacturer Opioid Settlement be entered into for the 2025-2026 fiscal year; and

WHEREAS, Rains County agrees that in the event of loss or misuse of any funds, Rains County assures that the funds will be returned to the funder in full.

WHEREAS, Rains County designates the Rains County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, sign for, or terminate the Secondary Manufacturer Opioid Settlement on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the submission of the Secondary Manufacturer Opioid Settlement.

Adopted this 25th day of September 2025.	
Brent Hilliard.	Rains County Judge
	mil Wills
Jerendy Zook, Commissioner Precinct 1	Mike Willis, Commissioner Precinct 2
Korey Young, Commissioner Precinct 3	Lori Northcutt, Commissioner Precinct 4
Attest:	(County Clerk) (County Clerk) (County Clerk) (County Clerk)

USDA Form RD 1940-1 (Rev. 06-10)

REQUEST FOR OBLIGATION OF FUNDS

FORM APPROVED OMB No. 0570-0062

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ined above in this form results in denial, reduction or cancellation of USDA assistance, you may appeal this decision and have a hearing or you may request a review in lieu of a hearing. Please use the form we have included for this propose.

Position 2

ORIGINAL - Borrower's Case Folder COPY 1 - Finance Office

COPY 2 - Applicant/Lender COPY 3 - State Office

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

- 35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL
- I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum (For FP loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. YES NO **WARNING:** Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both." BRENT HILLIARD, COUNTY JUDGE (Signature of Applicant) (Signature of Co-Applicant) I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance. (Signature of Approving Official) Typed or Printed Name: 38. TO THE APPLICANT: As of this date , this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

Form RD 1942-46 (Rev. 6-10)

UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT

FORM APPROVED OMB NO. 0575-0015 OMB NO. 0570-0062

LETTER OF INTENT TO MEET CONDITIONS

Date 09-15-2025

RURAL DEVELOPMENT	
(Name of USDA Agency)	
.809 W. FERGUSON, SUITE E MT. PLEASANT, TEXAS 75455	
(USDA Agency Office Address)	
	,
We have reviewed and understand the condition them not later than 09-15-2026.	as set forth in your letter dated $09-15-2025$. It is our intent to meet all
	Rains County BY Agains of Association)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a persons is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015 and 0570-0062. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data. needed, and completing and reviewing the collection of information.





RAINS COUNTY RESOLUTION #08-2025

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County, that the RCSO Taser 10 Project be operated for the 2025-2026 fiscal year; and

WHEREAS, Rains County agrees to provide applicable matching funds for the said project as required by the USDA Community Facilities Loan and Grant Program grant application; and

WHEREAS, Rains County agrees that in the event of loss or misuse of USDA funds, Rains County assures that the funds will be returned to USDA in full.

WHEREAS, Rains County designates the Rains County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the submission of the grant application for the RCSO Taser 10 Project to USDA.

Adopted this 27th day of February 2025.

Wallace, Rains County Judge

Cook, Commissioner Precinct 1

Mike Willis, Commissioner Precinct 2

Kbrey Young, Commissioner Precinct 3

13 Jan Oth Cather Scouper Northcute, Commissioner Precinct 4

MALER'S COURT

RAWS COMMINION

Resolution # 0925251VA1

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County that the Taser project be operated for the 2025-2026 fiscal year; and

WHEREAS, Rains County agrees to provide applicable matching funds for the said project as required by the USDA equipment grant program; and

WHEREAS, Rains County agrees that in the event of loss or misuse of the USDA funds, Rains County assures that the funds will be returned to the USDA in full.

WHEREAS, Rains County designates the Rains County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, sign for, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the submission of the grant application for Tasers to USDA.

Adopted this 25th day of September 2025.

Breat Hilliard, Rains County Judge

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

Attest:

(County Clerk)

Mike Willis, Commissioner Precinct 2

Lori Northcutt, Commissioner Precinct 4

DISTRICT CLERK –RAINS COUNTY, TEXAS PRESERVATION AND RESTORATION RECORDS PLAN

EXECUTIVE SUMMARY

The purpose of this document is to define the restoration and preservation, digital capture, storage, retention and management of archived records belonging to the District Clerk's Office. Records maintained in the District Clerk's office have been identified to fall under the category of "Preservation and Restoration Plan" that will provide reproduction and archiving of such records and assist in maximizing storage space and making records readily available for optimum viewing. It is the intent of the District Clerk to follow guidelines set by the Texas State Library and Archives Commissioner for preservation of such records.

GOAL

The goal is to reproduce and archive all documents, regardless of type, as efficiently as possible. The District Clerk's Office is also looking at restoring records, suspending or reducing deterioration of public records, improving the public access to these documents in a manner that reduces the risk of deterioration, and possible reducing or eliminating paper documents.

SCOPE

The scope of this document includes the following

- *All District Clerk records filed at the Rains County Courthouse Annex
- *Plans to restore and preserve records with significant historical value
- *Future plans are to improve public and governmental access and provide an archive for records that have or will be imaged.

This document addresses the restoration and preservation needs of the District Clerk Records Archive. No other departments are addressed.

SECTION ONE: RECORDS CURRENTLY IN REPOSITORY

INVENTORY

Currently the District Clerk's office holds over 100 docket books, and 20,000 + files that are related to civil and criminal actions which have occurred throughout the years.

SECTION TWO: RESTORATION AND PRESERVATION

PERMANENT RECORDS

After reducing and/or reproducing these records, the District Clerk plans to utilize the space for the growing number of cases occurring daily. The reproduction will allow better access to the records and will alleviate over crowding of storage rooms and archive facilities by assisting in eliminating items that are not required to maintain permanently. Historical Records imaged and made available on-line.

SECTION THREE: FUTURE PLANS

Records are currently imaged by case file and the District Clerk has inquired into the possibility of a third party vendor housing these images off-sight. This would assist in archiving the imaged records and provide the capability of viewing them on-line at anytime for approved users. This would be an addition to our main system to avoid not being able to access records if our main system is down or court needed to be performed off-site. This would be an ongoing service that would be available for judges, court staff and the general public when the need arose.

PUBLIC AND GOVERNMENTAL ACCESS

It is the intent of the District Clerk's Office to make public records more accessible on the computer and by index, at a future date. This will allow additional access to District Court records, and provide an archive method to back-up our imaging system.

Laura Pate, District Clerk, Rains County

FROM THE DESK OF MANDY SAWYER

Rains County Clerk | mandy.sawyer@co.rains.tx.us

RE: <u>County Clerks Records Management</u> <u>& Archive Plan for 2026</u>

September 19,2025

Dear Commissioners Court Members:

As per instructions of Section 118.025 LGC, County Clerk's Records Archive Fee, I have prepared a written plan for funding the preservation and restoration of the County Clerk's Record Archives. The plan needs to be placed on the agenda for consideration and approval by Commissioner's Court at the final hearing on the budget.

The funds generated from the collection of a fee under this section may be expended only for the preservation and restoration of the county clerk's record archive. The County Clerk shall designate the public documents that are part of the records archive for purposes of this section.

Plan Summary

The purpose of this document is to define the restoration and preservation plans of the County Clerk's Office. The scope of work is ongoing in order to preserve documents and conduct restoration activities when necessary. The ultimate goal of these efforts is to digitize permanent documents and make them readily available and useable to the public online, thus protecting the original documents. The plan is designed to comply specifically with the requirements and is the intent of Texas Local Government Code Section 118.011 (f) and 118.025, HB 1513-83(R). This document addresses the restoration and preservation needs of the County Clerk's records archive.

Responsibility

The responsibility for implementing the preservation and restoration of records maintained by the County Clerk's Office will be the County Clerk and the delegated employees selected to assist the County Clerk. Final decision regarding the funding and expenditures of the plan shall be made by the County Clerk with Commissioners Court approval.

220 WEST QUITMAN ST. SUITE B EMORY, TX 75440

Office: 903-473-5000 | www.co.rains.tx.us

Budget and Expenditures

Records preservation and restoration efforts are funded by revenue generated by the County Clerk's Archival Fee. The plan may be adopted by the Rains County Commissioners Court as approved by the Amendments to Texas Loc. Govt. Code 118.001 and Section 118.025 – Amendment 51.305 (b) as set by HB 1513 of the 83rd (R) Legislature. The fee amount is approved by the Rains County Commissioners Court, and itemized as part of Rains County's annual budget process.

The funds generated from the collection of this fee are expended only for preservation and restoration, document indexing and records storage. It is our intent to designate all funding carried over from a previous fiscal year for expenditures to the above.

Therefore, my plan includes:

Scanning the remaining records in the Real Records, Official Public Records, Probate Records, Criminal Records, and Civil Records. The first phase of the 2026 preservation project consists of historic Deed records that date from 1901 through 1903. Original Deed Record Volumes 17 & 18. The records will be repaired and restored where needed, cleaned, de-acidified and placed in archival coroplast bound books for permanent retention. The records will also be digitally imaged and indexed for easy retrieval.

The expenditure of these funds is determined by the amount taken in by this office and projects will be undertaken only when funds are available. The County Clerk will provide the Commissioner's Court with the written quotes and will adhere and comply with Subchapter C, Chapter 262, LGC.

Future Preservation

A detailed inventory is being conducted of all books, boxes and files of physical records both preserved and unpreserved. When the inventory is complete, it will be entered in the Records Management database in LGS for a more accurate and efficient tracking method. Future preservation projects will include real property records, probate docket records, civil case files and criminal case files. It is the intent of the County Clerk to preserve all remaining records and indices for permanent retention. Future preservation projects will be presented for approval by Commissioners Court.

Best, Regards,

Mandy Sawyer

Rains County Clerk

RAINS COUNTY APPRAISAL DISTRICT

PO Box 70 Emory TX 75440 903-473-2391 FAX 903-473-4040 www.rainscad.org

08/13/25

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

Dear Entity:

It is time again to select a nominee for the Appraisal District Board of Directors. These Directors will serve a two-year term beginning January 1, 2026. The board will consist of five members.

The numbers of votes are calculated by using the established levy for 2024 tax year. I enclosed a list with the number of votes each entity has.

An Appraisal District director is required in the appraisal district for at least two years immediately preceding the date of taking office.

A person may serve on the governing body of a taxing unit in the appraisal district for example, a city councilman, school board trustee, county commissioner, or other board member and still be eligible to serve as a director. The common law doctrine of incompatibility (holding offices that have conflicting demands on the holder) does not prohibit the same persons from holding both offices. There is no limit to the number of officials that may serve on the board.

The current Board of Directors members are:

Chairman Ken Player
Vice-Chair Todd Moore
Secretary Alice Wenzel
Robert Worley
Candice West

The Board of Directors Ken Player, Todd Moore, Robert Worley and Candice West are willing to serve another term. However, you may nominate any person that you would like; it does not have to be the same as above, as long as they meet the requirements.

An employee of a taxing unit in the appraisal district is not eligible to serve as a director. The only time that a taxing unit's employee may serve is if that employee is also an elected official. For example, a city councilman who is employed as a school business manager may serve as a director.

In accordance with Section 6.035 (a)(2) a person cannot serve on the Board of Directors if he or she owns property on which delinquent taxes have been owed for more than sixty (60) days after the date the person knew or should have known of the delinquency.

The law changed as of September 1, 1989, adding a provision to the Tax Code that prohibits nepotism and conflict of interests for Appraisal Directors and Chief Appraisers.

In considering individuals to serve as directors, taxing units should look for expertise in such areas as accounting, financial, management, personnel administration, contracts, computers, real estate, or taxation.

It will take a total of 834 votes to elect a candidate to the board. In the event of a tie, the Board of Directors Manual published by the State Comptroller allows selection by lot.

Please return the names of your nominees and their addresses to my office no later than October 15, 2025.

Once names of nominees have been selected, there will be a ballot sent in October to be voted on at that time.

Please let me know if there are any questions.

Respectfully,

Sherri McCall Chief Appraiser

VOTING ENTITLEMENT FOR SELECTIONS OF RAINS CAD BOARD OF DIRECTORS 2026-2027 TERM

ENTITY	2024	TOTAL LEVY	% OF TOTAL LEVY	1000	#OF VOTES	SX.	VOTING ENTITLEMENT
RAINS ISD		\$ 8,006,937.47	0.48012	1000	480	2	2401
RAINS COUNTY		\$ 7,313,210.17	0.43852	1000	439	Ŋ	2193
CITY OF EAST TAWAKON!		\$ 368,618.62	0.02210	1000	22	-C	111
CITY OF EMORY		\$ 389,928.42	0.02338	1000	23	2	117
CITY OF POINT		\$ 167,845.90	0.01006	1000	10	2	50
LONE OAK ISD		\$ 153,390.05	0.00920	1000	6	2	46
ALBA GOLDEN ISD		\$ 213,822.30	0.01282	1000	13	2	64
MILLER GROVE ISD		\$ 63,105.64	0.00378	1000	4	2	19
TOTAL		\$ 16,676,858.57	100.00000		1000		5000.00



Golf Ball Drop

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This will take place prior to the Veterans Day Parade on November 8th, 2025 from 12 noon to 2 pm.

We will be selling tickets for \$15.00 a ticket You can buy multiple opportunities:

1 - ticket \$15

3 - tickets \$30

5 – tickets \$60

We will be selling tickets at: Hootens in August

Car Show in September

Rains County Fair in September

American Legion Post 156 in August, September and October

JOW WI

at the monthly breakfast and dinners

The helicopter is donated by Larry Dodson

Mr. D's Helicopter

Larry.mrds@yahoo.com

http://www.mrdshelicopters.com/

https://www.facebook.com/mrdshelicopters/

https://www.instagram.com/p/B7UylSvprUm/



DONATIONS OR SPONSORS

We need your support in order to make the upcoming events a success!!

I am writing to ask you to support the American Legion & Auxiliary. Together we can make a difference in the lives of our Veterans in need.

On November 1st, 2025 between the hours of 11am and 2pm, We will be hosting our First Annual Golf Ball Drop at Heritage Park, 191 Doris Briggs Road, Emory. On November 8th, 2025, between the hours of 12 pm and 2 pm we will be hosting our Veteran's Day Parade in Emory.

Once again the First Responders along with our Veteran's have stepped up. We owe them all so much.

A 10% of all proceeds earned will go to our Emergency Fund to the victims who's lives have been transformed in the Hill Country Flooding Disaster.

Please join us in making a difference in the lives of so many.

The American Legion Auxiliary is a 501C 3 organization. All donations are tax deductible.

Who We Are

Patriotism and veterans advocacy are so important to the American Legion Auxiliary that for a century, we've been serving, educating, and giving to America's finest — our military.

We answer the call of Service Not Self. We are the male and female spouses, grandmothers, mothers, sisters, and direct and adopted female descendants of members of The American Legion. Some of us are veterans ourselves.

We are the American Legion Auxiliary. And we make a difference. You'll find us in more than 8,000 local communities in the USA and in foreign countries. Founded in 1919 during the first National Convention of The American Legion, the ALA has grown to be one of the largest veterans support organizations. And we'd love for you to be part of our mission outreach.

Purposes

In fulfillment of our Mission, the American Legion Auxiliary adheres to the following purposes:

- •To support and advocate for veterans, active military and their families
- ·To support the initiatives and programs of The American Legion
- ·To foster patriotism and responsible citizenship
- ·To award scholarships and promote quality education and literacy
- •To provide educational and leadership opportunities that uphold the ideals of freedom and democracy and encourage good citizenship and patriotism in government
- •To increase our capacity to deliver our Mission by providing meaningful volunteer opportunities within our communities
- •To empower our membership to achieve personal fulfillment through Service Not Self

Should you make a donation, your business will be recognized at the events and acknowledgments on the American Legion and American Legion Auxiliary websites.

Checks made payable to the American Legion Auxiliary. Mail to: P.O. Box 55, Emory, Tx 75440

Thank you for your time and support!

Sincerely,

Lana Carlisle – Activities Director (214) 264-9149



Honoring All Who Served

Theme Stars & Strips

We will be honoring our Veterans this year with a Golf Ball Drop on November 1st, 2025 at 12:00 noon to 2:00pm and a Parade on November 8th, 2025 at 12:00 noon to 2:00pm.

Line up for the parade will start at 10 am at the Emory City Centre, address is 735 North Street (hwy 19). As you travel down Hwy 19 to Quitman Street, make a left then make another left to Planters Street. Some parking will be available at the Emory Baptist Church and the Emory Methodist Church.

There will be a ceremony at the Court House on the Memorial side following the parade.

The 2025 Parade is anticipated to be at the same location as last year. Specific details including the parade route and any changes to the schedule should be confirmed closer to the date and at that time a number will be assigned to you.

We welcome your participation on this special occasion honoring our Veterans.

Please submit your application no later than October 17th, 2025.

Thank you for your time, consideration, and hope to see you the day of the parade. We look forward to hearing from you soon.

With A Grateful Heart,

Lana Carlisle

Parade Coordinator

(214) 264-9149

Arsolda Chalk Griselda Chalk

Auxiliary President

(661)332-1269



American Legion Auxiliary Veteran's Day Parade Registration Form

When: Saturday, November 8th, 2025 Where: Emory, Texas

Line up at 10:00am Parade Starts at 12:00 noon

Organization Name:		
Contact Person:		
Address:		
Phone Number:		
Email:		
	Type of Entry (check all that apply)	

•	Independent Vehicle (Include type of vehicle)
•	Float (yes) or (no)
•	Walkers (Indicate type of vehicle)
Please in	clude a brief description of your entry:

Rules: Parade application should be complete by October 17, 2025 (no exception).

All Organizations in the parade are asked to carry an American Flag.

No alcohol is to be brought to the parade or the staging area.

Horses participating in the parade must provide a fecal clean up for their animals following directly behind through the parade

Please submit competed registration form by October 17, 2025

Forms can be mailed to:

American Legion Auxiliary

c/o Lana Carlisle (attn: parade)

P.O. Box 55, Emory, Tx 75440

If you have any questions you may contact Lana Carlisle at (214) 264-9149

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Please send photos by October 30th, 2025 to <u>ADS@rainscountyleader.com</u> or call Lana Carlisle at (214)264-9149

Please include the Veterans name and branch of service along with the photo.

Photos of individuals in their uniforms are preferred.



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The helicopter is donated by Larry Dodson

Mr. D's Helicopter

Larry.mrds@yahoo.com

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1-ticket \$15

3 - tickets \$30

7 - tickets \$70

PRIZES ** All 5 Holes will have 3 Winners!!!!!

1" Hole

Grand Prize \$1000 Cash

2nd Prize Metal of Honor Book, American Flag. 2 Tickets to Arlington Museum

3rd Prize 9 Flavors of Popcorn Papa

2nd Hol

1" Prize Golf Ball Bag, Driver Range Finder, Golf Balls

2nd Prize Metal of Honor Book, American Flag, Tickets to Arlington Museum

3rd Prize 9 Flavors of Popcom Papa

3rd Hole

1st Prize Nintendo Switch Two

2nd Prize Metal of Honor Book, American Flag, Tickets to Arlington Museum

3rd Prize 9 Flavors of Popcom Papa

4" Hold

1" Prize Thanksgiving Basket includes Certificate for Greenbird Turkey, Certificate for Honey Baked Hum plus a gift certificate of \$100 to Brookshires

2nd Prize Metal of Honor Book, American Flag, Tickets to Arlington Museum

3rd Prize 9 Flavors of Popcorn Papa

5" Hole

1* Prize Back Yard Bull Pin (batting cage)

2nd Prize Metal of Honor Book, American Flag, Tickets to Arlington Museum

3rd Prize 9 Flavors Popcom Papa

***Furthent to the Hole Prize BBQ Basket

****VIP Winner Prize (Veterans Only) Gift Basket

The helicopter is donated by Larry Dodson Mr. D's Helicopter Larry.mrds@yahoo.com http://www.mrdshelicopters.com/

https://www.facebook.com/mrdshelicopters/

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We welcome your participation on this special occasion honoring our Veterans.

Please submit your application no later than October 17th, 2025.

Thank you for your time, consideration, and hope to see you the day of the parade. We look forward to hearing from you soon.

With A Grateful Heart,

Parade Coordinator (214) 264-9149

Griselda Chalk Auxiliary President

(661)332-1269



American Legion Auxiliary Veteran's Day Parade Registration Form

Where: Emory, Texas When: Saturday, November 8th, 2025

10:00am Line up at Parade Starts at 12:00 noon

Organization Name:	
Contact Person:	
Address:	
Phone Number:	
Email:	
	Type of Entry (check all that apply)
• Car	Club/Motorcycle Club (Include number of participants)
• Ind	ependent Vehicle (Include type of vehicle)

Float (yes) or (no)

Walkers (Indicate type of vehicle)

Please include a brief description of your entry:	
	_

Rules: Parade application should be complete by October 17, 2025 (no exception).

All Organizations in the parade are asked to carry an American Flag.

No alcohol is to be brought to the parade or the staging area.

Horses participating in the parade must provide a fecal clean up for their animals following directly behind through the parade

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c/o Lana Carlisle (attn: parade) P.O. Box 55, Emory, Tx 75440

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Mr. D's Helicopter Larry.mrds@yahoo.com

http://www.mrdshelicopters.com/

https://www.facebook.com/mrdshelicopters/

https://www.instagram.com/p/B7UylSvprUm/



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Karen **PRODUCER** PHONE (AC, No, Ext):(972)271-6504 E-MAIL ADDRESS: KBIRMINGHAN Connect Insurance FAX (A/C, No): 625 W Centerville Road, #101 KBIRMINGHAMINS@GMAIL.COM Garland, TX 75041 **INSURER(S) AFFORDING COVERAGE** NAIC # INSURER A : USLI _ Event Insurance INSURED

	American Legion Post 15	6		INSURER B :			
	Lana Carlisle PO Box 85	U		INSURER C :			
	Emory Texas 75440			INSURER D :			
	Emory Texas 75440			INSURER E :			
	VPB LOFA			INSURER F :			
			TE NUMBER:			REVISION NUMBER:	
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	EQUIREI PERTAI POLICIE	MENT, TERM OR CONDITION N, THE INSURANCE AFFORD ES. LIMITS SHOWN MAY HAVE	OF ANY CONTRACT ED BY THE POLICIE BEEN REDUCED BY	FOR OTHER ES DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPE	CT TO WHICH THIS
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						MED EXP (Any one person)	\$1,000
						PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000
	POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	sexcl
	OTHER:						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE	\$
	AUTOS GNET					(Per accident)	\$
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$
	DED RETENTION\$	1				AGGNEGATE	\$
•	WORKERS COMPENSATION					PER OTH- STATUTE ER	3
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE					E.L. EACH ACCIDENT	\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	
	22.03					E.L. DISEASE - POLICY LIMIT	\$
	The second of th						
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (AC	ORD 101. Additional Remarks Schedu	ule. may be attached if m	ore snace is requ	ulred)	
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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Printed by KBB on September 16, 2025 at 11:18AM

REQUEST FOR EVENTS ON THE RAINS COUNTY COURTHOUSE GROUNDS/SITE

CONTACT: County Judges office

1. Event Name: Veterans Appreciation Tarade

2. Rains County Grounds/Site requested (circle one) Grounds Parking area Entire Grounds

3. Date and Time requested: September 15, 2025

4. Sponsoring Organization Comerican Cegion + Quyillary

5. Rains County Official Sponsor Teremy Cook
(Required for approval of all events at the Rains County Courthouse Grounds/ Site. Must be a Rains County Commissioners Court Elected Official. Applications are considered incomplete without a letter of sponsorship from the Commissioners Court Official Sponsor).

6. Contact Name: Print Lana Carlisle

7. Address P. O. Boy 85 Emory Texas 75440

Instructions: Please complete the entire application. Incomplete applications will not be considered. If you have any questions, Please contact the County Judge's Office at (903) 473-5000 ext. 120

Description of event. Attach additional page if necessary. A diagram showing requested area with details
of the event, including props, is also required for approval.

Purpose of event. Attach additional page if necessary.

appreciation of Veterans

11. Description of any large banner signs, etc. (Nothing may be attached to any structure on the grounds, site, the railings or adjacent buildings.) Are handouts included? (circle one) YES NO

71ags around Court House Banner

12. Time schedule for the program. Please be specific and provide copy or draft of program.	
1:00	
Set up Time: 18:00 Alstart time: 12:00 End Time: 2:00 pm Program: Veterans Appreciation Parade	
Program: Veterans Appreciation Parade	
The state of the s	
13. Please list all additional equipment, including electrical power requirements, provided by the holder to be	
used during the event. The Rains County Maintenance Department will inspect all power equipment, extension cords, etc. for usage. Note: Rains County has the right to refuse or not allow any unsafe	
operations of equipment, power cords, etc. at any time.	
, and a same of the same of th	
_ Kmoo- (power) ANNOUNCING	
14. Number of persons expected to attend participants	
other	
15. Is the event requested for more than one business day and if so, please provide the following information	
a. List of each event, start and end time, calendar day of event:	
Saturday:	
Saturday:Saturday ON/4	
NOTE: If the requesting organizer is requesting multiple days for the event please provide additional information and attach to this form.	
and accach to this form.	
16. Is the sponsoring organization tax exempt: (Circle One) YES NO	
Fed ID# 81-0601133 (if exempt, you must include proof of tax exemption status in order to	
get a refund)	
Bat a relation,	
I have read the Rains County Commissioners Court Policy for Use of the Courthouse Historic Grounds and Site and	
agree to comply with this policy. I understand that all events are subject to cancellation. I also understand that, in	
the event of rain or inclement weather, the Rains County Commissioners Court may prohibit a tent(s) from being	
placed on the grounds. In addition, I understand that I am responsible for any damages to the Courthouse,	
adjacent structures, furnishing, lighting, grounds and site as a result of my event. By signing this waiver below, I also acknowledge that Rains County or any employee of Rains County is not liable for any injury which may occur	
to any person during any event on the Courthouse Grounds or Site.	
1) and UM 15W 21	25
Authorized signature of representative for event Date Date	1

\$De required for refund.	posit	Note: Federal ID#, Tax#, or SS# with a personal check
Deposit Received By: Check #		$\sqrt{11}$
Bross D. L. May	•	9-25-20
Printed Name	- Sig	nature Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/ODYYYY)

09/24/2025 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Karen
PHONE
(A/C. No. Extp. (972)271-6504 PRODUCER Connect Insurance AE, No. 972-271-6505 625 W Centerville Road, #101 ADORESS: KBIRMINGHAMINS@GMAIL.COM Garland, TX 75041 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A USLI INSURED INSURER B **AMERICAN LEGION POST 156** INSURER C : PO BOX 85 INSURER D : **EMORY TX 75440** INSURER E INSURER F COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY EFF POLICY EXP
[MM/DD/YYYY] [MM/DD/YYYY] INSO WYD POLICY NUMBER X COMMERCIAL GENERAL LIABILITY SE1169318 \$1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 11/01/2025 11/03/2025 CLAIMS-MADE X OCCUR \$100,000 s1.000 MED EXP (Any one person) s1.000.000 PERSONAL & ADVINJURY GEN'L AGGREGATE LIMIT APPLIES PER s2,000,000 GENERAL AGGREGATE X POLICY PRO PRODUCTS - COMPIOP AGG | \$EXCL OTHER AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY AUTO BOOILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY 3 BODILY INJURY (Per accident) \$ HIRED AUTOS ONLY PROPERTY DAMAGE \$ 3 UMBRELLA LIAB OCCLIR **EACH OCCURRENCE** * EXCESS LIAB CLAIMS-MADE AGGREGATE \$ DED RETENTIONS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERMEMBER EXCLUDED? E.L. EACH ACCIDENT (Mandatory in NH) f yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYER & E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 161, Additional Remarks Schadule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. RAINS COUNTY 167 E QUITMAN ST **EMORY TX 75440**

ACORD 25 (2016/03)

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AUTHORIZED REPRESENTATIVE

Printed by KBB on September 24, 2025 at 04:34PM

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

08/21/25

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

Dear Taxing Unit:

Enclosed is the 2026 Budget that was adopted at the Board of Directors regular meeting, August 21, 2025.

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

If possible, Tax Statements will be mailed 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

Enclosures

STATE OF TEXAS §

COUNTY OF RAINS §

CONTRACT FOR ASSESSMENT AND COLLECTION SERVICES

On this the 25th day of September 2025, 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 sign a 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 entered 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, 2026, to December 31, 2026, provided however, that the district shall complete performance of services to be performed for the 2025 Tax year after January 1, 2026, 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 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 <u>Lains County</u> September 2025	Texas on this day 25^{+h} , of
RAINS COUNTY	
	Rains County Appraisal District
BY:	BY:
Authorized Agent Brent D. Hilliard Country Judge	Board Chairman
Authorized Agent	Chief Appraiser
DATE 9/25/25	DATE



RAINS COUNTY APPRAISAL DISTRICT

2026 ADOPTED BUDGET

ADOPTED 8.21.25

RAINS COUNTY APPRAISAL DISTRICT ADOPTED BUDGET JANUARY 1, 2026 - DECEMBER 31, 2026 ALLOCATION

0.44856 876,000.00 392,942.75 \$ 0.40970 876,000.00 358,897.88 \$ 0.02065 876,000.00 18,090.06 \$ 0.02184 876,000.00 19,135.85 \$ 0.02184 876,000.00 19,135.85 \$ 0.00940 876,000.00 7,527.66 \$ 0.0198 876,000.00 7,527.66 \$ 0.0198 876,000.00 3,096.93 \$ 0.00354 876,000.00 3,096.93 \$ 0.00354 876,000.00 3,096.93 \$ 0.00354 876,000.00 3,096.93 \$ 0.4946470 5,653.81 \$ 4.946470 68,172.25 \$ 4.946470 68,201.92 \$ 4.946470 68,201.92 \$ 4.946470 68,585.94 \$ 4.946470 6	Allocation Entitiy	2024 Levy	% of Levy	Budget	Allocation	APPRAISAL QTRLY PAYMENT	E	COLLECTION AND APPRAISAL QUARTERLY TOTAL	AISAL
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Parcel Count (Collection budget divided by ATRLY PAYMENT Number of parcels equal) 642		17,850,125.24			876,000.00				273,750.00
Parcel Count (Collection budget divided by ATRLY PAYMENT Number of parcels equal) 642	on Budget on								
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80 4.946470 395.72 \$ 13,782 4.946470 68,172.25 \$ 17,0 \$ 17,0 \$ 289 4.946470 1,429.53 \$ 5 17,0 \$ 5 585.24 \$ 5 16.5	East Tawakoni	1,291		6,385.89			1,596.47		
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289 4.946470 1,429.53 \$ 13.259 4.946470 65.585.24 \$	ounty	13,788		68,201.92	***		7,050.48		
13.259 4.946470 65.585.24 ¢	Iden ISD	289		1,429.53	To:	\$	357.38		
DO0,00	Ö	13,259	4.946470	65,585.24		\$	16,396.31		

Total Budget **\$ 1,095,000.00**

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RAINS COUNTY APPRIASAL DISTRICT ADOPTED BUDGET JANUARY 1, 2026 - DECEMBER 31, 2026 RECAP 2026

		2026	2026	2026
CODES	SALARIES	Proposed	Appraisal	Collection
	Chief Appraiser & Deputy	135,000.00	108,000.00	27,000.00
	Appraisers	77,250.00	77,250.00	0.00
	Clerical	86,200.00	68,960.00	17,240.00
	Mapping		•	0.00
	MERIT Allocation	10,000.00	8,000.00	2,000.00
	Salaries	308,450.00	262,210.00	46,240.00
6402	Human Resources	105,000.00	84,000.00	21,000.00
6107	Workmans Comp	1,500.00	1,200.00	300.00
6108	Unemployment	1,500.00	1,200.00	300.00
6109	Retirement-Appraisal	68,000.00	68,000.00	
6109	Retirement- Collection	17,000.00		13,200.00
6413	Medicare-Appraisal	3,600.00	3,600.00	·
6413	Medicare-Collection	900.00		900.00
6400	Disability	4,500.00	3,600.00	900.00
	Subtotal	202,000.00	161,600.00	36,600.00
	Administration:			
6409	BOD Expenses	500.00	500.00	0.00
6282	ARB Expenses	12,000.00	12000.00	5.55
6302	Legal Notices	4,500.00	3,600.00	900.00
6619	Prof. Liability Ins.	10,000.00	10,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	30,000.00	24,000.00	6,000.00
	Subtotal	57,350.00	50,450.00	6,900.00

RAINS COUNTY APPRIASAL DISTRICT ADOPTED BUDGET JANUARY 1, 2026 - DECEMBER 31, 2026 RECAP 2026

	T	2000	0000	0000
	041.45150	2026	2026	2026
CODES	SALARIES	Proposed	Appraisal	Collection
	Operational Expenses			
	l			
6303	Office Supplies	15,000.00	12,000.00	3,000.00
6604	Equip/Furniture	5,500.00	4,400.00	,
6304	Postage	30,000.00	15,000.00	,
6308	Printing	20,000.00	16,000.00	,
6277	Comp. Software Maint	175,000.00	140,000.00	,
6311	Map Equip / Software	45,000.00	45,000.00	0.00
6401	Appraiser Veh. Expense	30,000.00	30,000.00	
6623	Mileage Expense	3,000.00	3,000.00	0.00
6605	HS ANAYSIS	20,000.00	20,000.00	
	Subtotal	343,500.00	265,400.00	58,100.00
			·	ŕ
	Budget Summary			
	Salaries	308,450.00	262,210.00	46,240.00
	Human Resources	202,000.00	161,600.00	36,600.00
	Administration	57,350.00	50,450.00	6,900.00
	Building Office	33,700.00	33,700.00	0.00
	Outside Services	97,000.00	93,000.00	4,000.00
	Training & Education	53,000.00	47,400.00	5,600.00
	Operational Expenses	343,500.00	265,400.00	58,100.00
	Grand Total	1,095,000.00	913,760.00	157,440.00
			·	,

BUDGET COMPARISON

Salaries

6402 Human Resources 6107 Workmans Comp 6108 Unemployment 6109 Retirement 6413 Medicare 6400 Disabiltiy

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

INCREASE	%		1.04	/84/-				1.29	1.00	1.13	1.09	L.			_		1 67				60			1.00	1.09	0.83			1.00	200				0.75	1.00	130
2026	ADOPTED		308,450.00		105,000.00	1,500.00	1,500.00	85,000.00	4,500.00	4,500.00	202,000.00				300.00	4 500 00	10,000.0	350.00	30,000.00	00 036 73	0.055,75			6,000.00	1,200.00	1,500.00	6,000.00	10,000.00	9,000.00	33 700 00	20,000			7,500.00	12,500.00	52 000 00
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2024	ACTUAL		244,653.90		90,992.82	1,407.24	710.00	60,358.95	3,539.01	4,269.52	167,277.54			201104	5 560 12	4 044 00	5 441 00	350.00	30,000.00	45 740 73	10,15			4,998.97	1,108.84	1,189.74	4,849.44	8,392.41	7,957.06	28 496 46				6,000.00	1,350.00	39 187 09
N			*	+	+	-	+	-+	-	8	₩				9 4	+		+	€9	4	+		Ц	8	\$	\$	↔	89	€9	69				B	69	69
2025	APPROVED	B. C.	295,476.00	101 000 00	1 420 00	70.004,1	4,000.00	96,000.00	4,500.00	4,000.00	184,930.00			200 003	12 000 00	4 000 00	6.000.00	350.00	30,000.00	52 850 00	20000			6,000.00	1,100.00	1,800.00	7,000.00	10,000.00	9,000.00	34,900.00				10,000.00	12,500.00	40.000.00
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2024	APPROVED	. [\$ 275,000.00	00 000 00	1 100 00	2 264 00	3,364.00	90,000.00	4,000.00	4,000.00	168,464.00			500 00	12.000.00	3,000.00	6,000.00	350.00	10,000.00	31.850.00				5,500.00	1,000.00	1,500.00	8,000.00	4,500.00	9,000.00	29,500.00						20,000.00
2023	ADOPTED		275,292.00	93 000 00	1 100 00	2 300 00	2,300.00	9,000.00	3,800.00	3,200.00	166,400.00			200.00	12,500.00	4,000.00	5,000.00	350.00	10,000.00	32,050.00				2,000.00	1,000.00	1,500.00	8,000.00	3,000.00	3,750.00	22,250.00			00 000	3,000.00	5,000.00	25,000.00
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2021	Adopted	00 007 386	246,700.00	66,000.00	1,100.00	900.00	62 000 00	3 600 00	2,000.00	2,000.00	137,400.00			225.00	6,000.00	4,500.00	4,000.00	350.00	10,000.00	25,075.00			00000	9,000.00	650.00	1,400.00	7,500.00	4,000.00	4,250.00	23,800.00			5 000 00	687 50	12 500 00	12,300.00

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	Salary		80,000.00	5,000.00	41,200.00	40,000.00	55,000.00	36,050.00	41,200.00	10,000.00		308,450.00				Salary	2025		77,976.00	40,000.00	5,000.00	40,000.00	40,000.00	52,500.00	35,000.00	290,476.00						
	Title		Chief Appraiser	Contract	Collection clerk	Admin. Asst.	Deputy Appraiser	Appraiser	Appraiser		TLO OFFICER			77.00		Title		777	Chief Appraiser	Admin. Asst	partial year	clerk	Appraiser	R.P.A.	Appraiser		Allowance	Monthly				300.00
2026 ADOPTED		EMPLOYEE	6102 Sherri McCall	Carla Thompson	6091 Kay Thompson		6106 Blanca Bastida	6099 Cody Ramsey	6101 April Emig	Merits	TLO OFFICER		6707	APPROVED	Budget	actual	Fmolovee		Sherri McCall	Maria Cook	Carla Thompson	Kay Thompson	April Emig	Blanca Bastida	Cody Ramsey	Actual	Appraiser Car	Allowance	Blanca	Cody	April	herri

FILED FOR RECORD

NOTICE OF MEETING - COMMISSIONERS COURT 2025 SEP 19 PM 4: 08 RAINS COUNTY, TEXAS

m Lengason

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners Court will be held at **10:00 AM ON September 25, 2025**, in the Rains County Courthouse Courtroom. Commissioner's Court is open to the public. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

I. CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION

II. PUBLIC TESTIMONY — Citizens are invited to address the Commissioners Court on topics not already scheduled for a Public Hearing. Speakers are limited to 5 minutes and should conduct themselves in a civil manner. The Commissioners Court cannot take action on items not listed on the agenda in accordance with the Texas Open Meetings Act. Concerns may be addressed by County Staff, and may be placed on a future agenda or addressed by some other course of response.

III. PRESENTATIONS

- 1. Mike Ward, Auditor's Report
- 2. Presentation regarding leasing vs. purchasing by A.S.C.O.

IV. NEW BUSINESS

- A. CONSENT CALENDAR All items listed are considered to be routine by the Commissioner's Court and will be enacted by one motion.
- 1. Approval of \$11,000 from the USDA equipment grant to contribute towards the purchase of tasers for the Sheriff's office.
- 2. Completion of Public Information Act training by Tammi Byrd.
- ✓3. Completion of Open Meetings Act training by Tammi Byrd.
- ✓4. Completion of 8 hours of CEUs obtained through 2025 Legislative Conference by Tammi Byrd.
- New utility service connections through Texas New Mexico Power Supply.
- 6. Approval of accounts payable.
- 7. Approval of line-item transfers.
 - 8. Approval of payroll and personnel.
- 9. Approval of budget amendments.

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B. ACTION ITEMS – Discuss and possibly take action on the following:

- 10. Discuss/Take Action on application by The Junkies, LLC, for permit pursuant to Rains County Automotive Wrecking and Salvage Yard Regulation, and all related issues.
- ✓11. Discuss/Take action regarding leasing vs. purchasing (A.S.C.O.) Requested by Ronnie M.
- ✓12. Discuss/take action on Interlocal Agreement renewal between Regional Public Defender Office Local Government Corporation and Rains County.
- 13. Discuss/Take action to approve obtaining and placement of the Travis Letter plaque at the Courthouse by 7/4/26 as requested by Lt. Gov. Dan Patrick.
- 14. Discuss/Take action on signing the Axon quote to purchase tasers for the Sheriff's office. Requested by Kristi H.
- √15. Discuss/Take action on participating in and signing the Secondary Manufacturers Settlement Agreement. Requested by Kristi H.
- √16. Discuss/Take action on spending the remaining 2024-25 SB22 funds on duty belts, holsters and bulletproof vests at \$4039.32, sims guns and protective gear at \$10,966.34, tasers at \$59,971.95, and radio equipment at \$21,701.45 with matching grant funds of \$1839.10. − Requested by Kristi H.
- 17. Discuss/Take action to approve District Court Preservation/Records
 Management Plan. -Requested by Laura P.
- 18. Discuss/Take action to approve County Court Preservation/Records
 Management Plan. -Requested by Mandy S.
- √19. Discuss/Take action on Asset Road Evaluation quote and agreement
 with PublicWorks1. Requested by Ronnie M.
- 20. Discuss/Take action to choose a nominee for the Appraisal District
 Board of Directors.
- 21. Discuss/Take action on the Adopt A County Road Program. Requested by Ronnie M.
- 22. Discuss/Take action to approve use of the Historical Park for the Golf Ball Drop on November 1, 2025. Requested by Lana Carlisle.
- √23. Discuss/Take action to approve use of the Courthouse grounds for the Veterans' Day ceremony on November 8, 2025. Requested by Lana Carlisle.
- √24. Discuss/Take action on the environmental report of the Hill building at 239 N. Texas St. Requested by Korey Y.
- 25. Discuss/Take action on future plans for Hill building. Requested by Korey Y.

- ✓ 26. Discuss/Take action on HVAC systems in Hill building. Requested by Korey Y.
- 27. Discuss/Take action on environmental report of old drivers license building at 109 Wood St. Requested by Korey Y.
- 28. Discuss/Take action regarding approval of the Lynn Ramsey Platt. Requested by By-Line Surveying.
 - 29. Discuss/Take action on signing a resolution to apply for the HSBC grant to update the interview room. Requested by Kristi H.
- ✓30. Discuss/Take action to approve and sign the Collection and Assessment Contract with the Rains County Appraisal District.
- 31. Discuss/Take action on approval of Workers Compensation Renewal.

Skipped 32. Discuss/Take action on participation in the Opioid settlement.

- 33. Discuss/Take action on renewing the Interlocal agreement with ETCOG for 911 database maintenance agreement.
- 34. Discuss/Take action regarding the Asset Forfeiture Account. –
 Requested by Michael H.
- ✓35. Discuss/Take action to grant permission for Right of Way to Farmers Electric Cooperative to cross County Road 1690. – Requested by Cory P.

ADJOURN TO EXECUTIVE SESSION AS NEEDED

V. EXECUTIVE SESSIONS

1. As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney – The Junkies, LLC, junkyard permit application; §551,072, Real Property; §551.073, Prospective Gifts; §551.074, Personnel Matters; §551.075, Investments; and §551.076, Security Devices / Audits.

ADJOURN TO REGULAR SESSION

- VI. TAKE ANY ACTION ON ANY ITEM DISCUSSED IN EXECUTIVE SESSION AS NEEDED.
- VII. COURT DISCUSSION / PROPOSED AGENDA ITEMS

(Commissioners may discuss items on the agenda or suggest items for future agendas. Proposed agenda items may only be discussed by Commissioners if the Commissioners do so to propose that those items be placed on a future agenda). Items not appearing on the agenda may not be deliberated and no votes may be taken during this portion of the agenda. In response to comments from the public, Council may seek a statement of specific factual information or a recitation of existing policy from County Staff pursuant to Section 551.042 of the Texas Open Meetings Act).

1. Committee for Zoning and Planning Comprehensive Plan – Requested by Lori N.

ADJOURN

Rains County Judge Brent Hilliard

Rains County Road and Bridge

Ronnie Morgan- Rains County Road and Bridge Administrator **Budget Year 2026**

Value of ASCO Equipment Lease Program for Rains County Road and Bridge

- Cost Savings: \$6,454/month lease vs. \$12,000/month rental nearly 50% savings
- Taxpayer Value: Lower operating costs mean better use of county
- costly repairs Equipment Coverage: Full warranty included, reducing risk of
- Flexibility: Options at lease end return, renew, or upgrade to newer models
- doubling road job production and efficiency Increased Capacity: Lease enables creation of a second road team,
- Backhoe, Case PT240D Compactor, and Case TV450B Compact Fleet Expansion: Access to high-quality equipment – Case 580SN Track Loader
- infrastructure for Rains County citizens Improved Service: Faster road work completion, improved

Case 580SN



Case TV450B





Case PT240D

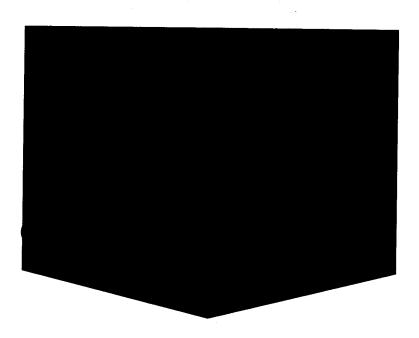
Investing in Reliability for the Citizens of Rains County

Commitment to Serving Citizens

delays. maintain roads, water, and utility lines without Dependable equipment ensures the county can

services running smoothly and minimizes disruptions to residents Faster, more reliable equipment keeps public

wisely in infrastructure that directly benefits Rains County citizens Demonstrates the county's commitment to investing





Thank you for your time.

Raind County Road and Bridge Ronnie Morgan Administrator



COUNTY OF RAINS

BRENT D. HILLIARD

COUNTY JUDGE



Resolution #092525IVB30

WHEREAS, Rains County has entered into a contract for the collection of property taxes with the Rains County Appraisal District; and

WHEREAS, this agreement was entered into to eliminate the duplication of the existing system and to promote governmental efficiency; and

WHEREAS, Rains County and Rains County Appraisal District entered this contract pursuant to the authority granted by

Section 6.24, Property Tax Code, and Chapter 791, Local Government Code.

NOW THEREFORE, BE IT RESOLVED that Rains County approves this agreement effective January 1, 2026, and The Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters now or hereafter in connection with this agreement.

Adopted this 25th day of September 2025.

Brent Halliard, Rains County Judge

Jefern Cook, Commissioner Precinct 1

Korey Young, Commissioner Precinct 3

Mike Willis, Commissioner Precinct 2

Lori Northcutt, Commissioner Precinct 4

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TEL: (903) 473-5000

Fax: (903) 473-4298

167 E. QUITMAN STREET, STE. 102 EMORY, TEXAS 75440

BRENT.D.HILLIARD@CO.RAINS.TX.US

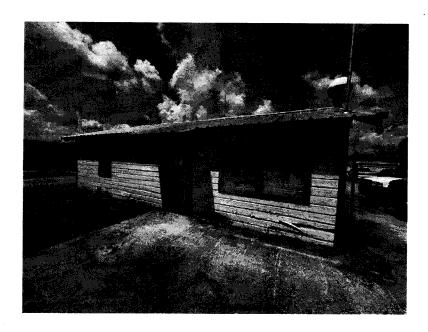
County Cerk) Cerk



ASBESTOS INSPECTION REPORT

Report Date: September 4, 2025

Inspection Location: Former Licensing Office 109 Wood Street Emory, TX. 75440



Prepared for: Rains County Commissioner Pct. 3 167 East Quitman Street, Suite 102, Emory, Texas 75440

Prepared By:

Calvin Swinnea

TDSHS Consultant License # 105909

Expiration Date: February 16, 2025

Reviewed By:

J. Mark Swinnea, P.E.

TDSHS Consultant License # 105066 Expiration Date: January 31, 2026

Brady Job #: CS25443

I. Introduction

Brady Environmental Services, Inc. was commissioned by Mr. Korey Young of Rains County Commissioner Pct. 3 to perform a full asbestos inspection of 109 Wood Street in Emory, Texas. The asbestos inspection was performed on August 22, 2025, by Mr. Calvin Swinnea of Brady Environmental Services, Inc.

During the inspection bulk samples were collected from building materials identified by the EPA as having a potential asbestos content. All samples were submitted to Cates Laboratories in Dallas, Texas, for analysis by Polarized Light Microscopy (PLM) in accordance with EPA test method 600/R-93/116. Laboratory reports are found in Section V of this report.

The inspection performed included all currently accessible areas. Older buildings undergoing renovations or demolition are often found to have multiple flooring, wall, ceiling and roofing layers as well as hidden mechanical chases. Should future renovation and/or demolition uncover previously unknown or un-sampled materials, they should be properly evaluated for asbestos content by a licensed inspector.

A copy of this report should be kept on location during any demolition and/or renovation work and should be made available to any contractors working on location. These records should also be made available for inspection by the Texas Department of State Health Services or by local building officials.

III. Homogeneous Area Report

IV. Diagram / Photos

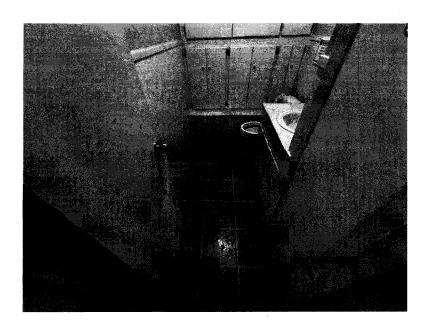


Photo 1 - Sheet Vinyl Flooring - Restroom

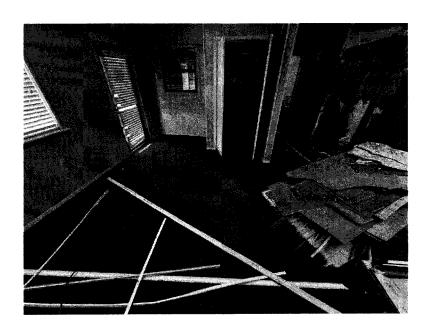


Photo 2 - Carpet over Floor Tile/Black Mastic – Throughout



Photo 5 - 12"x12" Ceiling Tile - Throughout

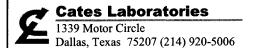


Photo 6 - Textured Sheetrock Ceiling with Joint Compound – Above 12"x12" Ceiling Tile



Photo 9 - Roof Shingles - Throughout

PLM REPORT SUMMARY



NVLAP Lab No. 200569-0 TDSHS License No. 30-0287

Lab Job No.: PLM-41887

Report Date: 8/28/2025

Sample Date: 8/22/2025

60487

Set No.:

Client: Brady Environmental Services, Inc.

Project (Line 1): Rains County Commissioner Precinct 3; Former Licensing Office

Project (Line 2): 109 Wood Street, Emory, TX

Project No: CS25443

Identification: Asbestos, Bulk Sample Analysis

Test Method: Polarized Light Microscopy/Dispersion Staining (PLM/DS)

EPA Method 600/R-93/116

Page 1 of 3

On 8/25/2025, nineteen (19) bulk samples were submitted by Mr. Calvin Swinnea of Brady Environmental Services, Inc. for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

Lab Sample No.	Client Field I.D.	Sample Description/Location	Asbestos Content
CL1410445	A1	Vinyl Sheet Flooring	None Detected - Sheet Flooring None Detected - Backing/Mastic
CL1410446	A2	Vinyl Sheet Flooring	None Detected - Sheet Flooring None Detected - Backing/Mastic 5% Chrysotile - Black Mastic
CL1410447	A3	Vinyl Sheet Flooring	None Detected - Sheet Flooring 1 None Detected - Backing/Mastic None Detected - Sheet Flooring 2 65% Chrysotile - Backing/Mastic
CL1410448	B1	Carpet over Floor Tile/Black Mastic	5% Chrysotile - Yellow/Black Mastic
CL1410449	B2	Carpet over Floor Tile/Black Mastic	None Detected - Yellow Mastic None Detected - Sheet Flooring 65% Chrysotile - Backing/Mastic 2% Chrysotile - Floor Tile 5% Chrysotile - Black Mastic
CL1410450	В3	Carpet over Floor Tile/Black Mastic	5% Chrysotile - Yellow/Black Mastic
CL1410451	C1	Texture, Sheetrock, Joint Compound	None Detected - Joint Tape 2% Chrysotile - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1410452	C2	Texture, Sheetrock, Joint Compound	2% Chrysotile - Paint Texture None Detected - Joint Tape 2% Chrysotile - Joint Compound None Detected - Paper None Detected - Wallboard Material
CL1410453	C3	Texture, Sheetrock, Joint Compound	None Detected - Paint Texture None Detected - Joint Tape None Detected - Joint Compound
CL1410454	D1	12" X 12" Ceiling Tile	None Detected - Ceiling Tile None Detected - Yellow Mastic

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) – materials that are friable or may become friable – be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

PLM REPORT SUMMARY



NVLAP Lab No. 200569-0 TDSHS License No. 30-0287

Client:

Brady Environmental Services, Inc.

Lab Job No.: PLM-41887

Project (Line 1): Rains County Commissioner Precinct 3; Former Licensing Office

60487

Project (Line 2): 109 Wood Street, Emory, TX

Set No.:

Project No:

Report Date: 8/28/2025

CS25443

Sample Date: 8/22/2025

Test Method:

Identification: Asbestos, Bulk Sample Analysis

Polarized Light Microscopy/Dispersion Staining (PLM/DS) EPA Method 600/R-93/116

Page 3 of 3

On 8/25/2025, nineteen (19) bulk samples were submitted by Mr. Calvin Swinnea of Brady Environmental Services, Inc. for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein.

STATEMENT OF LABORATORY ACCREDITATION

The samples were analyzed in general accordance with the procedures outlined in the U.S. EPA Interim Method for the Determination of Asbestos in Bulk Insulation Samples as found in 40 CFR, Part 763, Subpart E, Appendix E (formerly Subpart F, Appendix A), or the current U.S. EPA method (EPA Method 600/R-93/116) for the analysis of asbestos in building materials, by polarized light microscopy. The results of each bulk sample relate only to the material tested and the results shall not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the Federal Government.

Specific questions concerning bulk sample results shall be directed to the Laboratory Director.

Kevin Bowman

Analyst:

Laboratory Director: John R. Cates, P.G.

Approved Signatory:

TESTING NVLAP LAB CODE 200569-0

VI. Licensing and Accreditations



Texas Department of State Health Services

Contact your licensing board or program | Internet Policy
Logged in as SWINNEA, CALVIN MARK

Update Profile | Logoff | Contact Us

Quick Start Menu		
To start choose an option and you will return to this Quick Start menu after you have finished. If no licenses display under the options, and you are licensed, select 'Add Licenses to Registration' to add your license(s) to your registration. Go to Asbestos/Demo Notification menu below to submit, search or pay for a Notification invoice.	License Information License Number: License Type	Show Details #707090 Asbestos Air Monitoring Technician
Manage your license information Asbestos Individual Consultant #105909 Address Change Select Lead Risk Assessor #2071280 Address Change Select	License Information License Number: License Type License Status: License Expiry:	Asbestos Individual Consultant Current
Start a New Application or Take An Exam What are you applying for?	License Information License Number:	Show Details #603912
<choose application=""> ✓ Select</choose>	License Type License Information	Asbestos Inspector Show Details



COUNTY OF RAINS

BRENT D. HILLIARD

COUNTY JUDGE



Resolution #092525IVB29

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County that the Interview Room Project be operated for the 2025-2026 fiscal year; and

WHEREAS, Rains County agrees to provide applicable matching funds for the said project as required by the Homeland Security Grant Program; and

WHEREAS, Rains County agrees that in the event of loss or misuse of the Office of the Governor funds, Rains County assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Rains County designates the Rains County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the submission of the grant application for the Interview Room to the Office of the Governor.

Grant Number: 5617101

Adopted this 25th day of September 2025.

Hilliard, Rains County Judge

ook, Commissioner Precinct 1

Korey Young, Commissioner Recinct 3

Attest:

Mike Willis, Commissioner Precinct 2

Lori Northcutt, Commissioner Precunct 4

(County Clerk)

Tel: (903) 473-5000

FAX: (903) 473-4298

MAN STREET, STE. 102 EMORY, TEXAS 75440

THE THE STATE OF THE PARTY OF T BRENT.D.HILLIARD@CO.RAINS.TX.US



If you wish to add additional coverages, please make your selection in the form below.

Please note, Chapter 504 Labor Code requires political subdivisions to have a majority vote to add or remove optional coverages for Volunteers, Elected Officials, Election Workers (non-employees) or Jurors.

Member Name: Rains County

Coverage Period: January 1, 2026 through January 1, 2027

Current Optional Coverages Elected

Elected Officials
Election Workers (non-employees)
Jurors
Volunteers - All Others
Volunteers - Law Enforcement

O	NLY COMPLETE IF MAKING CHANGES TO CURRENT OPTIONAL COVERAGES B	ELECTED	
1.	ELECTED OFFICIALS	The state of the s	ALL STREET, ALL STREET, P. 18
	Does your governing body desire this coverage?	Enter Yes or No:	
	If yes, include the estimated payroll of all elected officials on the payroll tab, based on the job responsibility of the elected official. If no, do not report the estimated payroll of any elected official.		
2.	VOLUNTEERS		
	Does your governing body desire this coverage?	Enter Yes or No:	
	If yes, enter the estimated payroll on the payroll tab. Four classifications are available: Volunteers - Firefighters, Volunteers - Law Enforcement, Volunteers - Emergency Medical Personnel, and Volunteers - All Others. You may choose to cover any or all classifications.		
	Please note: You can calculate annual salary by using \$5,200 per volunteer, or if you have an auditable record of hours that each volunteer was on duty or participating in sponsored training you may determine the "salary" by multiplying the number of hours by the hourly wage that would have been used if the services had been provided by an employee.		
3.	JURORS		
•	Does your governing body desire coverage of Jurors? If yes, enter the estimated payroll on the payroll tab.	Enter Yes or No:	
4.	ELECTION WORKERS (NON-EMPLOYEES)		
	Does your governing body desire coverage of election personnel?	Enter Yes or No:	



Please enter the estimated payroll and the number of employees for calendar year 2026 in the highlighted columns.

Only include payroll for Elected Officials if your Commissioners Court has selected this Optional Coverage. For Optional Coverages, refer to the next tab for instructions on reporting this payroll.

Member Name: Rains County

Coverage Period: January 1, 2026 through January 1, 2027

- 10101U	go. onod. odnadiy i, 2020 ililoagii	Vanada, in 2021				
Rating Class Code	Rating Class Description	2024 Actual Payroll +2%	Current Number of Employees	Current Estimated 2026 Number of Payroll Amount Volunteers	Estimated 2026 Number of Employees	Note
07422	Aircraft Ambulance	**************************************	er transmission and entertainty	Secure Secure of the second secure of the second secure of the second se	and the same of th	A STATE OF THE STA
07418	Aircraft Oper. (Patrol, Ambulan)					
07423	Airport					
07721	Ambulance					
09016	Amusement Park, Exhibition Center					
08391	Auto Mechanics	\$42,523	1	\$45,864	1	
09014	Bldg. Maintenance & Janitors	\$36,810	2	\$70,530	2	
05403	Carpentry (NOC)					
09220	Cemetery Operations					
04511	Chemical Analyst/Assayers					
08809	Chief Of Commissions & Directors					
08810	Clerical	\$1,734,457	40	\$1,796,610	41	
05606	Co. & Drain Dist. Commissioners	\$107,593	2	\$113,570	2	
08006	Commodity DistRetail Grocery					
05203	Concrete Construction-Bridges					
07380	Drivers					
08811	Election Personnel	\$20,969	40	\$22,778	40	
05190	Electrical Wiring W/In Buildings					
08601	Engineers, Surveyors					
07704	Firefighters & Drivers					
09402	Garbage Collection & Drivers					
06319	Gas/Water Main Connection Constr					
09060	Golf Course					
08828	Homemaker Service					
08833	Hospital Professional & Clerical					
09040	Hospital, All Others					
09033	Housing Authority & Drivers					
09032	Housing Authority Mgrs & Emplys					
04519	Insect Control					
08709	Inspectors, Samplers, Or Weighers Of Merchandise On Vessels Or Docks Classification					
06229	Irrigation/Drainage Construct.					
08812	Jurors	\$23,970	400	\$21,050	400	
08742	Juv Probation, Collectors, Sales	\$54,443	1	\$44,449	1	
07722	Juvenile Detention Officers					
06219	Landfill Operation & Drivers, Excavation NOC		_			
07590	Landfill, Garbage Reduction	\$9,412	2	\$4,631	2	
07720	Law Enforcement	\$1,893,941	38	\$2,222,574	41	
08820	Law Office	\$215,299	3	\$185,804	3	
08838	Library/Museum-Prof. & Clerical	\$105,264	5	\$120,855	4	
08829	Nursing Home Employees					
05191	Office Technician					
09015	Parking Lots & Drivers					
09102	Parks & Recreation					
08227	Permanent Yard Employees					
08832	Physician Med.Lab. Minor Emer. Clinic					
04299	Printing					
08264	Recycling Or Shredding Workers & Drivers					
09079	Restaurant, Food Preparation	6470.040	14	\$573,696	13	
05506	Road Employees-Paving, Repaving	\$473,243	11	\$313,030	1.3	
09101	Schools - All Other Employees					
07580	Sewage Disposal Plant Operations					
07327	Stevedoring					

Rating Class	Rating Class Description	2024 Actual Payroll +2%	Current Current Sumber of Number of		Aumper of Note
Code			Imployees Volunteers		"" Employees
08017	Store Clerks				
09061	Swimming Pools				
09019	Toll Bridge Employees				
08831	Vet Hospital & Animal Control				
08859	Volunteers - All Others	\$3,570	5	\$26,000	5 volunteers
08857	Volunteers - Emergency Medical Person	nel			
08855	Volunteers - Fire Fighters				
08856	Volunteers - Law Enforcement	\$12,240	10	\$57,200	11 volunteers
08292	Warehousing NOC And Driver				
07520	Waterworks Operation & Drivers				
03365	Welder				
08868	Youth & Community Cntr Directors				



Workers' Compensation Renewal Questionnaire

Rains County

Coverage Period: January 1, 2026 through January 1, 2027

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5974.

Member Service Representative: Ms. Brittany Davis

Email: brittanyd@county.org

Pool Coordinator/Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the contact for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Contact: Ms. Stacy Parker

Email: Stacy.Parker@co.rains.tx.us

Office Phone Number: (903) 473-5011

Fax Number: (903)-473-5011

Mailing Address: 220 W Quitman Street Ste A

City, State, Zip: Emory, TX, 75440

General Information

1. Do you use a manned aircraft in any capacity?

If Yes: Are your pilots employees?

If yes, please complete the Aircraft and Aircraft and Pilot info tabs.

Are your pilots volunteers?

If yes, and you desire to include Workers' Compensation coverage please complete the Aircraft and Aircraft and Pilot info tabs.

- 2. Do you have operations involving the loading, unloading, repair, or construction of watercraft or vessels, including work performed on barges or docks?
- 3. Do you own, operate, or maintain a railroad, or own, lease, operate, or repair railroad equipment?
- 4. Do you engage in manufacturing, handling, transporting, distributing, or storing explosives or explosive substances (other than gasoline)?
- 5. Do you perform any underground, subaqueous, or tunneling operations?
- 6. Do you provide group transportation for employees to and from the workplace?

If Yes:

- * Average number of employees in a vehicle per trip:
- * Maximum number of employees in a vehicle per trip:
- * Average number of daily trips:
- 7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires?

If Yes: Please advise in the last 5 years for each fire the number of employees and duration in the explanation box below.

For any "Yes" responses to the questions above, please provide a brief explanation:

Unreported Claims

Yes or No

Yes or No

1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?

If yes, please describe:

2. Has the situation been reported to TAC Claims Department?

Acknowledgement and Acceptance

Member Name: Rains County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is reporting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

Date

9/25/25

Brent D. Hilliard



POLITICAL SUBDIVISION WORKERS' COMPENSATION ALLIANCE ELECTION FORM

ONLY COMPLETE IF MAKING CHANGES TO CURRENT SELECTION

OPTIONS			Effective Date
I elect to participate in the Political Subdivision Worke	rs'		
Compensation Alliance.			
I elect not to participate in the Political Subdivision W	'orkers'	ΙП	
Compensation Alliance.			
M. I. N.			
Member Name			
Signature of Pool Coordinator			
Printed Name and Title			
Date			



Please update your list of locations and the number of employees at each location. Place an X in the 'Remove Location' column if this location is no longer valid. Update the employee counts for all locations. Add new locations at the bottom.

Member Name: Rains County

Coverage Period: January 1, 2026 through January 1, 2027

*Complete this section if a location has 200 or more employees Updated Maximum Number of Construction	One Time Stories Gode										
Employee		8	-	က	11	19	44	t) 5	14		
		189 E NORTH STREET, EMORY, TX, 75440	140 W. QUITMAN ST,EMORY,TX,75440	410 TAWAKONI DR,EMORY,TX,75440	167 E QUITMAN ST, EMORY, TX, 75440	220 W QUITMAN ST, EMORY, TX, 75440	313 E NORTH ST, Emory, TX, 75440	150 DORIS BRIGGS PARKWAY, EMORY, TX, 75440	1293 S HWY 19 ,EMORY,TX,75440		
		01/01/2026 COMMISSIONER'S OFFICES	01/01/2026 CONSTABLE	COUNTY AGENTS OFFICE	COURTHOUSE	COURTHOUSE ANNEX	JAIL/SHERIFF'S OFFICE	LIBRARY	ROAD & BRIDGE ADMINISTRATION		
	e e e	01/01/2026	01/01/2026	01/01/2026	01/01/2026	01/01/2026	01/01/2026	01/01/2026	01/01/2026	New Location(s)	Focanon(s)

EAST TEXAS COUNCIL OF GOVERNMENTS

INTERLOCAL CONTRACT FOR COUNTY 9-1-1 DATABASE MAINTENANCE

Article 1: Parties and Purpose

- 1.1. The East Texas Council of Governments (ETCOG) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. ETCOG has developed a *Strategic Plan* to establish and maintain 9-1-1 emergency telephone services in State Planning Region 06, and the Texas Commission on State Emergency Communications (CSEC) has approved its current *Plan*.
- 1.2. The County of **RAINS** is a Texas Local Government that has completed the physical addressing process as defined by County Addressing Standards.
- 1.3. This contract is entered into between ETCOG and <u>RAINS COUNTY</u> ("The County") under chapter 791 of the Government Code so that ETCOG can maintain the physical addresses assigned in the county and assign new growth addresses in the County.

Article 2: Goods and Services

- 2.1 ETCOG agrees to:
- (1) Perform tasks listed in Attachment A, Scope of Work; and
- (2) Protect the confidentiality of addressing databases furnished by telecommunications providers.

Article 3: Contract Price and Payment Terms

3.1. After the effective date of this contract ETCOG agrees to conduct all assigned services for the amount listed in *Attachment B*, *Cost of Services*. The cost of services is to be prepaid and are due immediately and in advance of services to be rendered.

Article 4: Effective Date and Term of Contract

4.1. This agreement shall be in effect from <u>September 1, 2025 to August 31, 2027</u>, unless sooner terminated under Article 10.

Article 5: Performance Reports

5.1 No performance reports are required under this contract.

Article 6: Compliance with Applicable Law and Policy

6.1. ETCOG agrees to comply with all applicable law and policy in carrying out this contract. Applicable law and policy includes but are not limited to the State Administration of Emergency Communications Act, chapter 771, Texas Health and Safety Code; rules implementing the Act contained in title I, part XII, Texas Administrative Code; the *Uniform Grant Management Standards* (Governor's Office of Budget and Planning, Jan. 1998); Texas Advisory Commission on State Emergency Communications, 9-1-1 PROGRAMS Policies and Procedures.

Article 7: Independent Contractor, Assignment and Subcontracting

- 7.1. ETCOG is not an employee or agent of the county but furnishes goods and services under this contract solely as an independent contractor.
- 7.2. ETCOG may not assign its rights or subcontract its duties under this contract without the prior written consent of the county. An attempted assignment or subcontract in violation of this paragraph is void.
- 7.3. If <u>RAINS COUNTY</u> consents to subcontracting, each subcontract is subject to all of the terms and conditions of this contract, and ETCOG agrees to furnish a copy of this contract to each of its subcontractors.

Article 8: Records and Monitoring

- 8.1. ETCOG agrees to maintain financial, statistical, costs, and receipts under this contract. ETCOG agrees to maintain these records at their offices.
- 8.2. Subject to the additional requirement of paragraph 8.3, ETCOG agrees to preserve the records for three years after receiving its final payment under this contract.
- 8.3. If an audit of or information in the records is disputed or the subject of litigation, ETCOG agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the expiration or early termination of this contract.
- 8.4. **RAINS COUNTY** is entitled to inspect and copy, during normal business hours at ETCOG's office, the records maintained under this contract for as long as they are preserved. The county is also entitled to visit ETCOG's offices, talk to its personnel, and audit its records, all during normal business hours, to assist in evaluating its performance under this contract.
- 8.5. **RAINS COUNTY** agrees to notify ETCOG at least 24 hours in advance of any intended visit for the purposes described in paragraph 8.4. Upon receipt of the county's notice, ETCOG agrees to notify the appropriate department(s) specified in the notice.
- 8.6. The CSEC and the Texas State Auditor have the same inspection, copying, and visitation rights as the county.

Article 9: Nondiscrimination and Equal Opportunity

9.1. ETCOG shall not exclude anyone from participating under this contract, deny anyone benefits under this contract, or otherwise unlawfully discriminate against anyone in carrying out this contract because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Suspension and Early Termination of Contract

- 10.1. If the county or ETCOG breaches a material provision of this contract, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time, despite the breaching party's reasonable diligence and good faith effort to do so, the parties may agree to terminate the contract or either party may invoke the dispute resolution process of Article 12.
- 10.2. Termination for breach under paragraph 10.1 does not waive either party's claim for damages resulting from the breach, and both **RAINS COUNTY** and ETCOG among other remedies may withhold from compensation owed the other an amount necessary to satisfy its claim against the other.
- 10.3. The ending of this contract under Article 4 or its early termination under this Article 10 does not affect ETCOG's duty:
 - (1) to repay **RAINS COUNTY** for expenditures made in violation of applicable law or policy in accordance with Article 6; and
 - (2) to preserve its records and permit inspection, copying, and auditing of its records and visitation of its premises and personnel under Article 8.

Article 11: County Responsibilities

11.1 The county agrees to notify ETCOG of any changes in their Emergency Service Zones (EMS, Fire, & Law Enforcement), and/or The County boundary. The notification of the changes shall be made in writing with the supporting documentation to ETCOG at least 30 days prior to the change.

Article 12: Dispute Resolution

12.1. The parties desire to resolve disputes arising under this contract without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with Article 12, until they have exhausted the procedures set out in this Article.

- 12.2. At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this contract. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.
- 12.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single mediator assigned by the Center. Each party shall pay half the cost of the Center's mediation services.
- 12.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.

Article 13: Notices to Parties

- 13.1 Notice to be effective under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in paragraph 13.2 and signed on behalf of the party; or (3) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in paragraph 13.2.
- 13.2. ETCOG's address is:

3800 Stone Road Kilgore, TX 75662

Attention: Executive Director

RAINS COUNTY'S address is:

Rains County P.O. Box 158 Emory, Texas 75440

Attention: Judge Brent Hilliard

13.3 A party may change its address by providing notice of the change in accordance with paragraph 13.1.

Article 14: Miscellaneous

14.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.

- 14.2. This contract states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by all parties.
- 14.3. The following Attachments are part of this contract:

Attachment A
Attachment B

Scope of Work Cost of Services

- 14.4. This contract is binding on and insures to the benefit of the parties' successors in interest.
- 14.5 This contract is executed in duplicate originals.
- 14.6 This contract replaces all previous contracts and/or amendments in effect for the purpose of provisioning 9-1-1 database maintenance for the county.

RAINS COUNTY, TEXAS	EAST TEXAS COUNCIL OF GOVERNMENTS
By: Brent Hilliard	By:
Judge	Executive Director
Date: 9/25/25	Date:



3800 Stone Road Kilgore, Texas 75662 Main 903-218-6400 - Fax 903-983-1440

Serving a Fourteen County Region

PUBLIC SAFETY DEPARTMENT

9-1-1 PROGRAM

PROGRAM CONTACTS:

STEPHANIE HEFFNER 903 218 6461 STEFFANY VERCHER 903 218 6430

To: RAINS COUNTY

167 E. Quitman St Emory, TX 75440

Invoice # 911-2025-005

Date: 7/1/2025

INTERLOCAL CONTRACT FOR **COUNTY 9-1-1 DATABASE MAINTENANCE**

> 2 YEAR AGREEMENT FOR ADDRESSING FY2026 & FY2027

PLEASE ATTACH A COPY WITH PAYMENT

TOTAL AMOUNT DUE:

\$1,355.20

Attachment A Scope of Work

Inventory

- Current Materials
- Base Map
- Edit Sheets
- County Databases
- Contact information for US Post Office Address Management System
- Local Points of Contact

Procedures

- 1. All activities are to be completed and documented, tracking new requests for addresses.
- Example:
 - Call comes in to ETCOG;
 - Individual information is recorded on a work order sheet;
 - Physical Location is found on map;
 - Address is assigned based upon standard scheme;
 - A new address is given to the owner;
 - Map edits and database updates are completed;
 - Quality Analysis is performed;
 - Address verification letter is mailed and/or emailed to the owner; and
 - USPS Address Management System is notified of new assignment.
- 2. Will follow the established guidelines for mapping database and software.
 - Use ESRI products as directed for mapping maintenance.
 - Use 9-1-1 Geodatabase design.
 - Use 9-1-1 USPS Circular C for Master Street Address Guide (MSAG) Road Name Creation
- 3. Will perform all corrections, additions, and deletions to 9-1-1 Database as needed:
 - Extend, correct, create, or resolve conflicts within the MSAGs maintained by and for county due to but not limited to the following:

Changes in Fire Response Zones;

Changes in EMS Response Zones;

Changes in Law Enforcement Response Zones; and

Changes in Public Safety Answering Point Boundaries.

Correct, create, or resolve conflicts within the Telephone Number
 (TN) database which may be due to the following:

Error reports created by Telco submitted data;

Changes due to re-addressing;

Changes in Fire Response Zones:

Changes in EMS Response Zones;

Changes in Law Enforcement Response Zones; and

Changes due to Public Safety Answering Point Boundaries.

Attachment B Cost of Services

- Cost is based on 2022 Projected Census data from the website http://quickfacts.census.gov
- Cost annually is shared by the following counties (Costs do not include cities except for Upshur County who had Union Grove added to their population count for 9-1-1 addressing services)
- Costs are to be paid in advance of receipt of services.

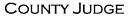
				1	
County Population (not including cities)	QuickFacts Data	Cost Calculated at 10% of the Population	30% Discount	Annual Cost	Cost for Two Years
Anderson	36,901	\$3,690.10	\$1,107.03	\$2,583.07	\$5,166.14
Camp	8019	\$801.90	\$240.57	\$561.33	\$1,122.66
Cherokee	33252	\$3,325.20	997.56	\$2,327.64	\$4,655.28
Gregg	15,410	\$1,541.00	\$462.30	\$1,078.70	\$2,157.40
Harrison	39,840	\$3,984.00	\$1,195.20	\$2,788.80	\$5,577.60
Marion	7685	\$768.50	\$230.55	\$537.95	\$1,075.90
Rains	9680	\$968.00	\$290.40	\$677.60	\$1,355.20
Rusk (includes New London & Tatum)	35090	\$3,509.00	\$1,052.70	\$2,456.30	\$4,912.60
Upshur	35,404	\$3,540.40	\$1,062.12	\$2,478.28	\$4,956.56
Van Zandt	47,116	\$4,711.60	\$1,413.48	\$3,298.12	\$6,596.24
Wood	34,506	\$3,450.60	\$1,035.18	\$2,415.42	\$4,830.84

\$42,406.42



COUNTY OF RAINS

BRENT D. HILLIARD





Resolution #092525IVB33

WHEREAS, ETCOG is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional planning Act of 1965, as amended, chapter 391 of the Local Government Code. ETCOG has developed a Strategic Plan to establish and maintain 9-1-1 emergency telephone services in State Planning Region 06, and the Texas Commission on State Emergency Communications has approved its current Plan.

WHEREAS, Rains County finds it in the best interest of the citizens of Rains County to partner with the East Texas Council of Governments ("ETCOG") to provide 9-1-1 addressing services; and

WHEREAS, ETCOG agrees to supply mapping services and maintain the 9-1-1 database.

NOW THEREFORE, BE IT RESOLVED that Rains County approves the Interlocal Contract for County 9-1-1 Database Maintenance and the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters now or hereafter in connection with this agreement.

Chief Executive Officer and Authorized Represe	entative to act in all matters now or hereafter i
this agreement.	
Adopted this 25th day of September 2025.	
Brent Hilliard, Pains County Judge	
	Milwells
Greenly Cook, Commissioner Precinct 1	Mike Willis, Commissioner Precinct 2
My	Low Morthcuth
Korey Young, Commissioner Precinct 3	Lori Northcutt, Commissioner Precinct 4
Attest:	
Mandy Sawyer, County Clerk	

TEL: (903) 473-5000 FAX: (903) 473-4298 167 E. QUITMAN STREET, STE. 102 EMORY, TEXAS 75440



3800 Stone Road Kilgore, Texas 75662 - 903-218-6400 - Fax 903-983-1440

Serving a Fourteen County Region

July 01, 2025

Honorable Linda Wallace COUNTY OF RAINS P O Box 158 Emory, Texas 75440

Subject:

9-1-1 Addressing Services/Database Maintenance (FY26-FY27)

Dear Judge Wallace,

Since October 2004, Rains County has partnered with ETCOG to provide 9-1-1 addressing services to your residents. Under the terms of our agreement, ETCOG supplies mapping services and maintains the 9-1-1 database. We value the opportunity to support your community in this essential work.

Because Rains County has consistently maintained this service, ETCOG has applied a 30% discount to the base cost. The total cost for the upcoming two-year service period is \$1,355.20

We would like to continue our partnership and have attached the cover letter, invoice, and contract for your review. Once you've signed the contract, please return it via email, and it will be forwarded to our Executive Director for their signature. A fully executed copy will then be sent back to you for your records.

The new contract term will run from September 1, 2025, through August 31, 2027.

If you have any questions about the enclosed documents, please don't hesitate to contact me at (903) 218-6461. We look forward to continuing to serve Rains County.

Sincerely,

Stephanie Heffner Director of Public Safety

cc: David A. Cleveland, Executive Director



Rains County Sheriff's Office Michael Hopkins, Sheriff 313 E. North St. Emory, TX 75440 903-473-3181 Phone 903-473-3008 Fax



Honorable Members of the Rains County Commissioners Court

In accordance with Chapter 59 of the Texas Code of Criminal Procedure, I am writing to provide notification and seek acknowledgment concerning the Asset Forfeiture Account maintained by the Rains County Sheriff's Office.

As of August 29, 2025, the fund balance of the Asset Forfeiture Account was \$10,613.12.

At this time, the only anticipated expenditure from this account is:

1. **Purchase of rifle slings for patrol rifles** – This will be a minimal purchase intended to improve officer readiness and equipment safety.

All expenditures will remain in full compliance with the requirements set forth in Article 59.06 and related guidance issued by the Texas Office of the Attorney General. We remain committed to maintaining transparency and lawful use of these funds.

Please let me know if any additional documentation or approval is required from the Commissioners Court regarding this expenditure.

Thank you for your attention and continued support of the Rains County Sheriff's Office.

Michael Hopkins



2000 I-30 E Greenville, TX 75402

Thursday, September 11, 2025 County: Rains County Farmers Electric Cooperative Member: Garret Dunlap Service Order Number: 2025072291 Greetings: Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 1690. 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, Linda Graham lgraham@farmerselectric.coop **Engineering Coordinator Enclosures** County Approval Section: Denied: Approved: Date: 9-25-202) Authorized Signature: 2

Page 2 of 2

Farmers Electric Cooperative W.O. NO: 2025072291.23

PJN: CMW 2025072291 DUNLAP

City:

Member: GARRET H DUNLAP

Staked By: cwilliams 08

County: RAINS

Subdivision: Source and Feeder: 1406 **Grid No:** 1433010530028 **School:**

Restaked: Crew:

911 Address: 920 RS COUNTY ROAD 1690

Completed By:

	1690	,	
OH MP Not Ready 08			7.2K
1 Source: none Phase: ABC Span: 0 Comments: POLE 138109 Existing (1) 45-3 Comment: 2020 Existing (0) 477 ACSR Existing (1) DVG39-15 Comment: T19-2467 Existing (1) V01-2 Existing (1) VM2-11 Existing (1) VM5-9 2 Source: 1 Phase: A Span: 108 Comments: POLE 049691 Retire (108) 2 TPX SEC Retire (1) 35-5 Retire (1) J10 Existing (1) VM2-11 Existing (1) VM5-9	3 Source: 2 Phase: A Span: 82 Comments: OHMP Retire (1) 2S 200A 120/240V OH Comment: MTR 507658 Retire (82) 2 TPX SERV	4 Source: 1 Phase: A Span: 72 Comments: NEW POLE New (10) 1/0 TPX SAG New (72) 1/0 TPX SEC New (1) 40-4 New (1) J10 New (1) POLESET	
ocates: DIGTESS CASH SUD, P2 (32.934041, -95.95490)	2)	LENGTHS. UP	s: **SERVICE UPGRADE OH TO UG** C/O AND SHIFT POLE 049691 TO FIX SPAN PGRADE SECONDARY WIRE TO 1/0 TPX AND RETIRE OH SERVICE TO MP FOR GRADE TO UG. REQ CONSTR RLS. CR CROSSING PERMIT. WORK WITH .12 COST DU



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
Interim Road and Bridge Administrator



September 12, 2025

Farmers Electric Cooperative 2000 Interstate 30 East Greenville, Texas 75402-9084 Attn: Ms. Linda Graham Field Engineering Coordinator

Dear Ms. Graham:

RE: Notice of Proposed Construction across Rains County Road 1690 for FEC Member Mr. Garret Dunlap and Work Order No. 2025072291 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 Interim Administrator, Ronnie Morgan can be contacted at (903) 473-5099 (8:00 a.m. 5:00 p.m.)

Approved by Rains County Road and Bridge Administrator this September 12, 2025. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Interim Rains County Road and Bridge Administrator

RM/CHP

Transp. Code Section 256.003

Use of Revenues from County and Road District Highway Fund

(a)

A county may use the money it receives under Section <u>256.002</u> (<u>Distribution of County and Road District Highway Fund</u>) only for:

(1)

purchasing right-of-way for lateral roads, farm-to-market roads, or state highways;

(2)

constructing and maintaining lateral roads, including the hiring of labor and the purchase of materials, supplies, and equipment; **or**

(3)

paying the principal, interest, and sinking-fund requirements maturing during the fiscal year on bonds, warrants, or other legal obligations incurred to finance activities described in Subdivisions (1) and (2).

(b)

Repealed by Acts 2003, 78th Leg., ch. 1310, Sec. 121(29).

(c)

Repealed by Acts 2003, 78th Leg., ch. 1310, Sec. 121(29).

(d)

A county may require that bids for construction funded in whole or part by money received under Section <u>256.002</u> (<u>Distribution of County and Road District Highway Fund</u>) be submitted to the commission in the manner provided for bids for construction of a state highway.

(e)

On the request of a county, the commission shall provide technical and engineering assistance in making surveys, preparing plans and specifications, preparing project proposals, and supervising construction. The county shall pay the costs of providing the assistance. Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 1423, Sec. 18.03, eff. Sept. 1, 1997; Acts 2003, 78th Leg., ch. 1310, Sec. 121(29), eff. June 20, 2003.

AN ACT

relating to creation of the Adopt-a-County Road program.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subchapter A, Chapter 256, Transportation Code, is amended by adding Section 256.011 to read as follows:

Sec. 256.011. ADOPT-A-COUNTY ROAD PROGRAM. (a) The commissioners court of a county may enter into a partnership agreement with a person under which:

- (1) the person shall make a donation, gift, or grant of funds to repair and maintain a section of a county road; and
- (2) the county shall install signs as public recognition that funding for the repair and maintenance of the section of county road has been provided by the person.
- (b) The commissioners court of a county shall determine the amount of a donation, gift, or grant required under Subsection
 (a)(1) for a person to be recognized under Subsection (a)(2).
- (c) Funds received by the county through a partnership agreement under this section may be used only for the repair and maintenance of the county road that is the subject of the agreement, including uses described by Section 256.003.

In the 86th Legislative Session, the section of the compensation of the compensation of the compensation of the legislation. HB 2529 authoral County Judge to receive the seat for four years and eight years of as all other judges and justices receive in

Local option by Commissioners

Commissioners

A-County Road Program" to

Commissioners

Effective

A county partnership agreement is a formal, often written, document that outlines the terms, goals, responsibilities, and contributions of multiple parties (who could be other counties, governmental agencies, non-profits, or businesses) for a shared project or purpose, such as community development or infrastructure projects. These agreements, while sometimes non-binding in nature, provide a crucial framework to define how partners will collaborate, share resources, make decisions, and handle finances and liabilities to achieve mutually beneficial outcomes, according to the <u>U.S. Food and Drug Administration (FDA)</u> and <u>OnBoard</u>.

A well-drafted partnership agreement typically includes:

- Defined Goals and Scope: Clearly stating the purpose and objectives of the partnership.
- Roles and Responsibilities: Detailing the specific contributions and duties of each partner.
- **Contributions and Ownership:** Outlining financial, intellectual, or physical resources provided by each partner.
- Financial and Resource Management: Specifying how funds, equipment, and other resources will be used and managed.
- Decision-Making Processes: Establishing protocols for communication and how decisions will be made.
- Dispute Resolution: Including mechanisms to address and resolve disagreements.
- **Duration and Termination:** Defining the term of the agreement and conditions for ending or modifying it.
- **Legal Provisions:** Incorporating clauses on liability, confidentiality, and compliance with relevant laws and regulations.



Adopt-A-Highway Program New Agreement



Configuration (Complete)	Segment ID #:	Office Use Only Agreement ID	#: Property laner
Name:			
Location:			
Agreement Start Date:		Agreement End Date:	
Length of adopted section	n: miles Cleanin	ig cycle for adopted section:	times-per year
JxDOT Contact:		Phone:	
The Texas Department of free highways and are e	of Transportation (Department) and entering into this Agreement to perrigh the Adopt-A-Highway Program Property swiver	[] (Group) recognize the need and mit the Group to contribute toward the	d desirability of litter- effort of maintaining
work and agree, both joir	Group and its members, both jointly and severally, to the following te		
conditions as ma	whe required by the District Engines	and regulations relating to safety and er for special conditions on a particular a	such other terms and adopted section
Program particip responsible for a in the Program If the Group wish approval from the	H	may cause or suffer as a	
If the Group wish approval from the	ONLY WHAT NO INCOMENTAL	gram signs are erected, the	e Group must receive
approval from the group must adjacent to the co	Depat Here IN Win	? he Group must_reside, in	the county or county
The Group must adjacent to the company of the company particing the company particing the company of the compan	Depair Here IN WIDTH	o will furnish adequate sup e children ages seven to f m	
The Group will conducted by the	mill from	r Participants must atte	nd a safety meeting
Participants must		participating in a cleanup of	
 The Group will p additional times Department's an 		r at approximately quarterly ired that one of these pick	
The Group will r the express write		ny other group, organization	or enterprise without
The Group will approximately		alternate to serve as spokes	
· ·	* * *	s from the Department during regular bu	
case of a detach	able sign) after the cleanup	eanup and returned to the closed positi	on (or removed in the
	rear Department-furnished safety ves		
		sh bags furnished by the Department, place office the first working day after clear	
	nust be reported to the departmen	nt Unreported clean-ups may result i	

The Group will maintain a fine Group will have the operation of the Department of the Continuation by the Department of the Continuation by the Department of the Continuation of the Cont

The Group will maintain a first-aid kit and adequate drinking water while on the adopted section

Groups that perform or participate in illegal acts may be removed from the Program

reimburse the department for lost or stolen materials

The Group will have the option of renewing the agreement subject to the approval of the District Engineer and continuation by the Department of the Adopt-a-Highway Program

The Group will neither possess nor consume alcoholic beverages or illegal drugs while on the adopted section

School or College Groups will provide a faculty or staff spokesperson contact information in addition to their

Unused materials and supplies furnished by the Department will be returned to the Department within one week following each cleanup. The Group is responsible for TxDOT-issued materials. The Group will be required to

Correctional or probationary groups that include inmates, defendants or individuals on probation may not participate in the Program. The Program is a volunteer program and individuals cannot participate as a mandatory-service requirement

property owner The Group acknowledges that the Department is generally prohibited by law from expending any funds, directly or indirectly, for the purpose of influencing the outcome of any election or the passage or defeat of any legislation The Group must comply with state laws prehibiting discrimination based on race, religion, color, age-sex, national origin

and other applicable laws The Group agrees if any actions by the Group relative to the performance of this agreement are determined to be

contrary to any legislative restrictions or any restrictions on the use of appropriated funds for political activities, the Department, at its sole discretion will take any and all necessary remedial actions, including, but not limited to, the removal of signs displaying the Group's name or acronym

enopenty owner or owner If the Group requests a name change to the sign after it has been produced, the Group is responsible for payment of the replacement sign

If the department undertakes a construction project on an adopted section, the group may suspend its agreement or choose a new section to adopt for duration of the construction project

The Department agrees to accomplish the following:

- property owners Erect a *x 4 sign at each end of the adopted section with the Group's name or acronym displayed
- Provide fold-down traffic control signs, safety vests, trash bags and safety literature
- After notification from the group, remove the filled trash bags after the cleanup. To Property when Shat

If in its sole judgement the Department determines that the Group is not meeting the terms and conditions of the agreement, the Department may terminate the agreement and remove the signs

This agreement may be modified in any manner at the sole discretion of the Department | The Department reserves the right to terminate or revise the Program at any time and for any reason at the sole discretion of the Department and the Texas Transportation Commission

The Department and Group both recognize and agree that in no event, shall the Department have the right to control the Group in performing the details of picking up litter from the section of highway adopted by the Group, and, in picking up litter the Group shall act as an independent contractor

Litter Pick-Up Schedule

ups Per Teat.	
and	news .
ickup Date:	
- Property owner	· Review.
·	
	and

It is recommended that the Group participate in the "Don't Mess With Jexas" Annual Trash-Off Event held every <u>April</u>

Once the agreement has been signed and the sign design mutually agreed-upon, the Department will erect the Group's signs $\mathbb{C}_{\times} \times \mathbb{C}_{\times}$

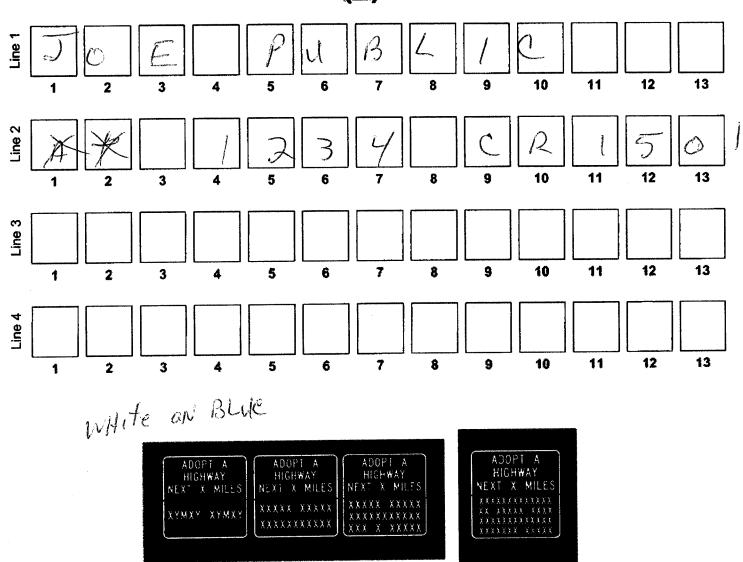
TxDOT will provide each group a 46" x 48" sign at each end of the adopted section. The Group may have their name or acronym on the sign; up to 3 lines of no more than 11 characters per line, or 4 lines no more than 13 characters per line.

Detailed sign requirements are found in the Adopt-a-Highway Etiglbility and Sign Guidelines and in the Standard Highway Sign Designs for Texas (SHSD) Manual at www.txdet.gov CO, RAING, TX 45 ?

In Memory signs are reserved for those who have passed away due to a motor vehicle accident on the state highway system. The sign may include "In Memory of" and the individual's name

Private businesses and nonprofits, civice, government, and school groups must use their official organization name Any business or commercial group must include "Members," "Employees," Volunteers," or an equivalent on their sign

ADOPT A HIGHWAY NEXT (2) MILES

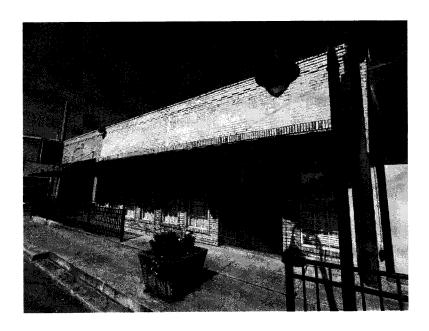




ASBESTOS INSPECTION REPORT

Report Date: August 29, 2025

Inspection Location: 239 North Texas Street Emory, Texas 75440



Prepared for: Rains County Commissioner Pct. 3 167 East Quitman Street, Suite 102, Emory, Texas 75440

Prepared By:

Calvin Swinnea

TDSHS Consultant License # 105909

Expiration Date: February 13, 2027

Reviewed By:

J. Mark Swinnea, P.E.

TDSHS Consultant License # 105066 Expiration Date: January 31, 2026

Brady Job #: CS25442

I. Introduction

Brady Environmental Services, Inc. was commissioned by Korey Young of Rains County Commissioner Pct. 3 to perform a full asbestos inspection of 239 North Texas Street in Emory, Texas. The asbestos inspection was performed on August 22, 2025, by Calvin Swinnea of Brady Environmental Services, Inc.

During the inspection bulk samples were collected from building materials identified by the EPA as having a potential asbestos content. All samples were submitted to Cates Laboratories in Dallas, Texas, for analysis by Polarized Light Microscopy (PLM) in accordance with EPA test method 600/R-93/116. Laboratory reports are found in Section V of this report.

The inspection performed included all currently accessible areas. Older buildings undergoing renovations or demolition are often found to have multiple flooring, wall, ceiling and roofing layers as well as hidden mechanical chases. Should future renovation and/or demolition uncover previously unknown or un-sampled materials, they should be properly evaluated for asbestos content by a licensed inspector.

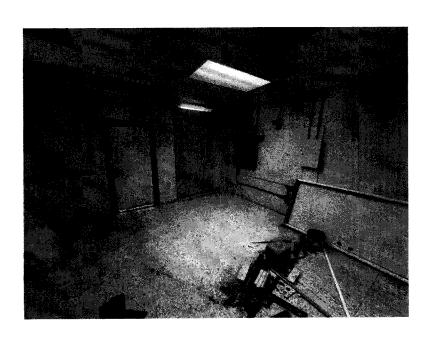
A copy of this report should be kept on location during any demolition and/or renovation work and should be made available to any contractors working on location. These records should also be made available for inspection by the Texas Department of State Health Services or by local building officials.

III. Homogeneous Area Report

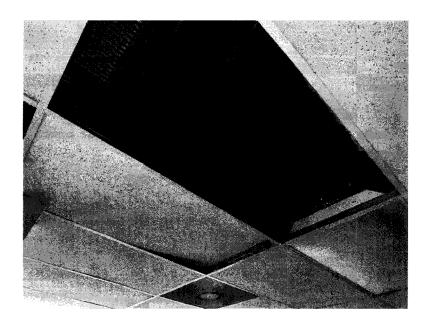
IV. Diagram / Photos



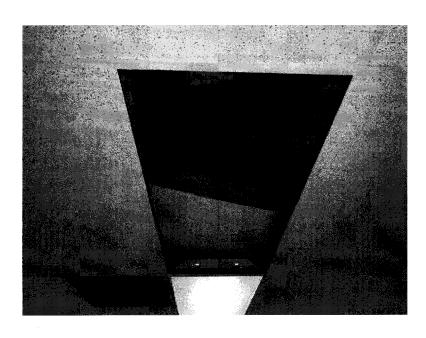
1 - 12"X12" FLOOR TILE



2 - PLASTER WALLS



5 - 1'X2' CEILING TILE



6 - 1'X1' CEILING TILE

V. Laboratory Reports

PLM REPORT SUMMARY



NVLAP Lab No. 200569-0 TDSHS License No. 30-0287

Client:

Brady Environmental Services, Inc.

Lab Job No.: PLM-41886

Project (Line 1): Rains County Commissioner Precinct 3; Former Rains County Leader

60486

Project (Line 2): 239 North Texas St., Emory, TX

Set No.:

Project No:

CS25442

Report Date: 8/28/2025

Sample Date: 8/22/2025

Test Method:

Identification: Asbestos, Bulk Sample Analysis

Polarized Light Microscopy/Dispersion Staining (PLM/DS)

EPA Method 600/R-93/116

Page 2 of 3

On 8/25/2025, twenty (20) bulk samples were submitted by Mr. Calvin Swinnea of Brady Environmental Services, Inc. for asbestos analysis by PLM/DS. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

	Field I.D.	Sample Description/Location	Asbestos Content
CL1410436	D3	2' X 4' Ceiling Tile	None Detected - Ceiling Tile
CL1410437	E1	1' X 2' Ceiling Tile	None Detected - Ceiling Tile
CL1410438	E2	1' X 2' Ceiling Tile	None Detected - Ceiling Tile
CL1410439	E3	1' X 2' Ceiling Tile	None Detected - Ceiling Tile
CL1410440	F 1	1' X 1' Ceiling Tile	None Detected - Ceiling Tile
CL1410441	F2	1' X 1' Ceiling Tile	None Detected - Ceiling Tile
CL1410442	F3	1' X 1' Ceiling Tile	None Detected - Ceiling Tile
CL1410443	G1	Window Caulking	None Detected - Caulking
CL1410444	H1	Door Caulking	None Detected - Caulking
-			

These samples were analyzed by layers. The overall percent asbestos for the sample is reported when relevant. The EPA considers a material to be asbestos containing only if it contains greater than one percent asbestos by Calibrated Visual Area Estimation (CVAE). EPA regulations also indicate that Regulated Asbestos Containing Materials (RACM) - materials that are friable or may become friable - be further analyzed by point counting when the results indicate less than ten percent asbestos by CVAE. CatesLab utilizes CVAE on a routine basis and does not include point counting unless specifically requested by the client. The results may not be reproduced except in full.

VI. Licensing and Accreditations



Texas Department of State Health Services

Contact your licensing board or program | Internet Policy
Logged in as SWINNEA, CALVIN MARK

Update Profile | Logoff | Contact Us

Quick Start Menu To start choose an option and you will return to this Quick Start menu after you have finished. If no licenses display License information Show Details under the options, and you are licensed, select 'Add Licenses to Registration' to add your license(s) to your registration. License Number: #707090 Go to Asbestos/Demo Notification menu below to submit, search or pay for a Notification invoice. License Type Asbestos Air Monitoring Technician License Information Hide Details Manage your license information License Number: #105909 Select Asbestos Individual Consultant #105909 Address Change License Type Asbestos Individual Consultant Lead Risk Assessor #2071280 Address Change License Status: Current License Expiry: 02/13/2027 Start a New Application or Take An Exam Show Details License Information What are you applying for? License Number: #603912 License Type Asbestos Inspector <Choose Board> Show Details <Choose Application> ~ License Number: #501924

RAINS COUNTY COMMISSIONERS' COURT AGENDA ITEM REQUEST FORM

Submission Date: ୩/୪ Court Date: ୩/୪	lus S 125 I	Department: Commission	Previous Court Action:
tem Requested is:		ion/Consideration Pussion/Report Executive S	Iblic Workshop
		e item to appear on the agenda))G98 U
Discuss/ Consider action	an DAVIDA	metal report of Itill trilding	@ 239 N. Tour Sh
Background:		THE HOLIZING	e ostro. Toda Ser
Attachments: Yes	No .	Is Budget Amendment Ne	cessary?
		NA	,
Signatures Required:	Yes/No	Return Signed Originals to	
County Judge			
County Clerk		[] [] [] [] [] [] [] [] [] []	
County Auditor		(Name, Company)	
Elected Official(s):			
ommissioners			
			ii Winin i
		Matta Adda)	
Department Head(s):		Mailing Address)	F
		(City, State, Zip)	
: <u>margital desirable dang</u>		(Oily, Olato, Lip)	
04		Or Call: to ha	ve the documents picked up
Other:		Or Call: to ha	
e. This is the only form required	for ananda re	equests, with the exception of backup ma	
uld be returned to the Office of the	he County Ju	dge (167 E. Quitman St, Ste 102, Emory	TX 75440) for inclusion on the
nda. <u>Items will not be include</u> d	l if submitted	d after deadline: Thursday at 12 noon	preceding court meeting.
ular Court Meetings are the 2nd	and All Therm	down of analy manth	

Item Received by: Kau Bengull Date: 9/18/25 Time: 11:00a

AGENDA ITEM # 10. B. 24



PublicWorks1 Agreement

For Asset & Data Tracking Services

Rains County here, known as ("Customer"), enters into THIS SERVICE (S) AGREEMENT ("Agreement") with PublicWorks1 Inc. ("PW 1") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

Recitals

Whereas the Customer is seeking onsite data collection services provided by Public Works 1.

Whereas the Customer is seeking technical support and software provided by iWorQ Systems Inc.

Therefore, in consideration of the mutual promises contained in this agreement, the parties agree as follows:

Data Tracking Services

PW 1 will send staff member(s) onsite to track requested street-level imagery, assets, and GPS data points utilizing our Trimble MX7 high resolution camera and / or a pavement condition assessment if requested. The price in Appendix A is based on the mileage provided by the Customer.

2. Customer Responsibility

Customer agrees to provide the time, implementing personnel to assist in scheduling and completing the onsite assessment, and to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the implementation team. iWorQ can provide project management and implementation documents upon request.



3. Customer Data & Software Terms of Access

Customer acknowledges that an iWorQ Service(s) Agreement is required in conjunction with this agreement for a term of 3 years, and that customer is authorized to access and track the converted PW 1 data in the associated iWorQ software applications.

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 6. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Street Level imagery is provided through iWorQ. Street Level imagery (360 Degree JPG) will not be downloadable through iWorQ. PW1 will make the imagery publicly available.

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customer can upload and store images with personal information like driver's license, and more. This Data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customers understand that the data must be uploaded and stored in the Sensitive Data Upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible: (1) For the content entered iWorQ' s database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizens over the web, and (4) For backup data sent to the Customer by iWorQ.

Billing:

PW 1 will invoice Customer after the team has come onsite and completed the data collection and/or assessment. The invoice will be generated and will be sent out the day fieldwork has been completed. PW 1 will send the invoice by mail and by email to the address listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service Agreement be signed by the Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly.



4. TERMINATION:

Either party may terminate this agreement, after the initial 3-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Termination will discontinue all application(s) and or service(s) under this Agreement; PW1 will provide customer with an electronic copy of all of Customer's data, if requested by the Customer. Backups will be completed within 3-5 business days.

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2500; and all provisions of this Agreement will continue.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. ACCEPTABLE USE:

Customer represents and warrants that the applications and services will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of applications and services.



7. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation (Contact	Title	
Office Phone	Cell(required)	Email	
Secondary Implementatio	n Contact	Title	
Office Phone	Cell(required)	Email	
8. CUSTOMER BI	LLING INFORMATION:		
Billing Contact		_ Title	
Office Phone	Cell	Email	
PO#	(if required) Tax Exem	pt ID #	-
9. ACCEPTANCE:			
	Agreement is listed below. Agreement and agree and a	Authorized representatives of Cus ccept all the terms.	tomer
Signature		Effective Date:	
Printed Name			
Title			
Office Number		Cell Number:	



PublicWorks1 Service(s) Agreement APPENDIX A



PublicWorks1 Price Proposal

Rains County	Centerline Miles: 220
220 Quitman St, Emory, TX 75440	Prepared by: Brigham Giles and Todd Mattson

Service & Travel Fees

PublicWorks1 Services	Package Price	Billing
Pavement Condition Assessment	\$52,480	One-Time
-Pavement Condition Assessment using distress severity and extent -A pavement distress identification based on remaining service life (RSL), and the SHRP distress (alligator, transverse, edge, patching and potholes, longitudinal) -A condition for each segment, and a network pavement condition distribution is part of the deliverableA recommended treatment for each pavement segment -A complete data set entered the iWorQ Pavement Management application (Purchase of the software is required) -The information and data required for budgeting and planning is part of the deliverable		
Data Collection and Asset Conversion Package includes:	Included	One-Time
-Trimble MX7 Image Collection -Data Conversion -Presented/Delivered Data Shapefile for the following assets: -Sign		
Travel Fees	\$7,000	One-Time
Services Total (This amount will be invoiced once)	\$59,480	One-Time Total

NOTES & SERVICE(S) DESCRIPTION

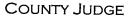
- I. Invoice for the Service(s) will be sent out the day work on this project starts.
- II. This Agreement has been provided at the Customer's request and is valid until 10/31/2025.
- III. This Contract cannot be used to compete with other companies.





COUNTY OF RAINS

BRENT D. HILLIARD





RESOLUTION #092525	SIVB19
STATE OF TEXAS	
COUNTY OF RAINS	
BE IT REMEMBERED, at a regular meeting of the Commissioners September, 2025, on motion made by Commissioner of Precinct, the following Resolution was adopted:	Court of Rains, Texas, held on the 25th day of and seconded by Commissioner of Precinct
WHEREAS, Rains County has sought onsite data collection service	es provided by PublicWorks1 Inc.; and
WHEREAS, Rains County has sought technical support and softw	rare provided by iWorQ Systems Inc.;
NOW, THEREFORE, BE IT RESOLVED that the Commissioners Cou	rt of Rains, Texas:
Supports the attached agreement between PublicWorks1 Inc. ar	nd Rains County; and
The Commissioners Court directs and designates the County Jud Authorized Representative to act in all matters now or hereafter	ge as the County's Chief Executive Officer and in connection with this agreement.
DONE IN OPEN COURT on this the 25th day of September, 2025.	
Brent D. Hilliard, County Judge	Korey Young, Commissioner Precinct 3
eremy Cook, Commissioner Precinct 1	
ciemy cook, commissioner Precinct 1	Lori Northcutt, Commissioner Precinct 4

TEL: (903) 473-5000 FAX: (903) 473-4298

Mike Willis, Commissioner Precinct 2