

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

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

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS: Health Fair attendance and happenings.
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 2. Environmental Enforcement and Emergency Management
 3. Veterans' Services
 4. AgriLife Extension
 5. Indigent Healthcare
 6. Public Library
 7. Grant Development
 - B. Elected Official's and Finance Reports
 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 2. Sheriff's Reports
 3. District Clerk's Monthly Report
 4. County Clerk's Monthly Report
 5. Justice of the Peace's Monthly Report
 6. Constable's Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding the Semi-Annual Planned Maintenance Inspection on the Rains County Sheriff's generator.
 - E. Discuss/take action regarding the Inspection Report from BP Home Inspections.
 - F. Discuss/take action regarding approving the Interlocal Agreements with the Cities of Point, Emory and East Tawakoni.
 - G. Discuss/take action regarding entering the Western Surety Company Continuation Certificate for Sheriff Hopkins into the Minutes.
 - H. Discuss/take action regarding approving the Fifth Contract Renewal for Participating Entity Services Agreement for the Statewide Automated Victim Notification Service (SAVNS).
 - I. Discuss/take action regarding the Preliminary Plat of Post Oak Forest.
 - J. Discuss/take action regarding approving the Interlocal Agreement between ETCOG and Rains County for Statewide Emergency Radio Infrastructure (SERI) 2025.
 - K. Discuss/take action regarding accepting into the Minutes the County Judges and Commissioners Association of Texas, County Commissioner Continuing Education Transcript for Lori Northcutt.
 - L. Discuss/take action regarding adopting a Resolution authorizing the submission of a Texas Community Development Block Grant program application to the Texas Department of Agriculture for the 2025-2026 Community Development Fund.
 - M. Discuss/take action regarding the application and management of the 2024-2025 LEPC Grant to TCEQ with a maximum budget of \$20,000 to equip the Chevrolet Diesel vehicle into an emergency mobile response unit.

FILED FOR RECORD
2024 OCT -7 AM 9:39
RANDY SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS
BY *M. Chapman*

- N. Discuss/take action regarding adopting a resolution authorizing the submission of a 2025 SB 224 Catalytic Converter Grant application to the Motor Vehicle Crime Prevention Authority (MVCPA) for \$14,400, with a \$3,600 match, for six License Plate Readers (LPR).
- O. Discuss/take action regarding recognizing October as Domestic Violence Awareness Month Resolution #10-2024.
- P. Discuss/take action regarding approving the Hotel/Motel Tax Resolution #11-2024.
- Q. Discuss/take action regarding the Sheriff's Department Step Raise Policy.
- R. Discuss/take action regarding reviewing the Investment Committee.

Administrative Court Activities and Comments

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

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


County Judge Linda Wallace

THE STATE OF TEXAS

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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

October 10, 2024

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

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

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-Officio

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

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

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM-Carla Edwards, paving of Center Dr.

III. PRESENTATIONS-Paving of Center Dr. East Tawokoni

O. Discuss/take action regarding recognizing October as Domestic Violence Awareness Month, Resolution #10-2024.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Kori Young to accept Resolution #10-2024 recognizing October as Domestic Violence Awareness Month into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None
Motion Carried

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. **Road & Bridge Department**
 - a. **Permits/Right-of-Way (ROW)**
2. **Environmental Enforcement and Emergency Management¹**
3. **Veterans' Services²**
4. **AgriLife Extension³**
5. **Indigent Health Care Program⁴**
6. **Library⁵**

B. Elected Official's and Finance Reports

1. **Financial Report**
 - a. **Line-Item transfers/budget amendment.**
 - b. **Payment of accounts ⁶**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve payment of account in the amount of \$874,967.52.

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

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

- c. **Monthly/Quarterly Report (If present)**
- d. **Payroll & Personnel ⁷**

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve payroll and personnel changes.

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

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

2. Sheriff's Report⁸

-
- 1 Environmental Enforcement Monthly Report
 - 2 Veterans Services Monthly Report
 - 3 AgriLife Monthly Report
 - 4 Indigent Health Care Monthly Report
 - 5 Library Monthly Report
 - 6 Payment of Accounts
 - 7 Payroll & Personnel changes
 - 8 Sheriff's Monthly Report

- 3. **District Clerks Report⁹**
- 4. **County Clerks Report¹⁰**
- 5. **Justice of the Peace Report¹¹**
- 6. **Constable Report¹²**

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

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

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

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

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept the Commissioners Court minutes from the prior regular and or special meeting into the meeting minutes.

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

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

D. Discuss/take action regarding the Semi-Annual Planned Maintenance Inspection on the Rains County Sheriff's generator.¹³

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve the semi-annual planned maintenance inspection on the Rains County Sheriff's generator.

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

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

E. Discuss/take action regarding the inspection report from BP Home Inspections.¹⁴

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve and enter inspection report from BP Home Inspections into the meeting minutes.

9 District Clerk Monthly Report
 10 County Clerk Monthly Report
 11 JP Monthly Report
 12 Constable Monthly Report
 13 Clifford Power semi annual planned maintenance
 14 BP home inspections

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

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

- F. **Discuss/take action regarding approving the Interlocal Agreements with the Cites of Point, Emory, and East Tawokoni.**

N/A

- G. **Discuss/take action entering the Western Surety Company Continuation Certificate for Sheriff Hopkins into the minutes.¹⁵**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to accept the Western Surety Co. Continuation Certificate for Sheriff Hopkins into the meeting minutes.

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

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

- H. **Discuss/take action regarding approving the Fifth Contract Renewal for Participating Entity Services Agreement for the Statewide Automated Victim Notification Service (SAVNS).¹⁶**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve and enter into the meeting minutes, the Fifth Contract Renewal for Participating Entity Services Agreement for the Statewide Automated Victim Notification Service (SAVNS).

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

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

- I. **Discuss/take action regarding the preliminary plat of Post Oak Forest.**

N/A

- J. **Discuss/take action regarding approving the Interlocal Agreement between ETCOG and Rains County for State Wide Emergency Radio Infrastructure (SERI).¹⁷**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve the Interlocal Agreement between ETCOG and Rains County for State Wide Emergency Radio Infrastructure (SERI).

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

15 Western Surety Certificate Sheriff Hopkins

16 Fifth Contract Renewal

17 Interlocal Agreement ETCOG

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

K. Discuss/take action regarding accepting into the minutes the County Judges and Commissioners Association of Texas, County Commissioner Continuing Education Transcript for Lori Northcutt.¹⁸

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to accept into the minutes the County Judges and Commissioners Association of Texas, County Commissioner Continuing Education Transcript for Lori Northcutt.

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

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

L. Discuss/take action regarding adopting a Resolution authorizing the submission of a Texas Community Development Block Grant program application to the Texas Department of Agriculture for the 2025-2026 Community Development Fund.¹⁹

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to adopt Resolution #12-2024, authorizing the submission of a Texas Community Development Block Grant program application to the Texas Department of Agriculture for the 2025-2026 Community Development Fund.

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

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

M. Discuss/take action regarding the application and management of the 2024-2025 LEPC Grant to TCEQ with a maximum budget of \$20,000 to equip the Chevrolet Diesel vehicle into an emergency mobile response unit.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Mike Willis to approve regarding the application and management of the 2024-2025 LEPC Grant to TCEQ with a maximum budget of \$26,918.71 to equip the Chevrolet Diesel vehicle into an emergency mobile response unit.

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

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

N. Discuss/take action regarding adopting a resolution authorizing the

18 County Judges and Commissioners Association of Texas Lori Northcutt
19 Resolution #12-2024 Block Grant

submission of a 2025 SB 224 Catalytic Converter Grant Application to the Motor Vehicle Crime Prevention Authority (MVCPA) for \$14,400, with a \$3,600 match, for six License Plate Readers (LPR).²⁰

Moved by Commissioner Mike Willis, duly seconded by Commissioner Corey Young to adopt the resolution authorizing the submission of a 2025 SB 224 Catalytic Converter Grant Application to the Motor Vehicle Crime Prevention Authority (MVCPA) for \$14,400, with a \$3,600 match, for six License Plate Readers (LPR).

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

O. Discuss/take action regarding recognizing October as Domestic Violence Awareness Month Resolution #10-2024.

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Corey Young to approve and accept Resolution #10-2024 recognizing October as Domestic Violence Awareness Month into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

P. Discuss/take action regarding approving the Hotel/Motel Tax Resolution #11-2024.

N/A

Q. Discuss/take action regarding the Sheriff's Department Step Raise Policy.²¹

Moved by Commissioner Mike Willis, duly seconded by Commissioner Corey Young to approve the Sheriff's Department Step Raise Policy.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

R. Discuss/take action regarding reviewing the Investment Committee.

N/A

V. Administrative Court Activities and Comments.

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

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

²⁰ Resolution #13-2024 Catalytic Grant Program

²¹ Step Pay Raise Policy

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

With no further business to be considered by the Court at **11:09 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 10th day of October, 2024, I, Mandy Sawyer, attest to the accuracy of this record.



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

Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of **September, 2024**

Environmental:

OSSF Details: New Applications Received and Permits Issued

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

Yearly-to-Date OSSF Details

January	1	4	0	\$1,600.00
February	7	4		\$1,600.00
March	4	7		\$2,800.00
April	0	6	1	\$3,000.00
May	0	4		\$1,600.00
June	0	12	0	\$4,800.00
July	3	8	0	\$3,200.00
August	4	10	0	\$4,000.00
September	3	5	3	\$3,800.00

Annual Total:

\$26,400.00

Next Dumpster Day: October 19th , 2024

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **11** new **OSSF Applications** in **September**.
2. **New OSSF applications for September , total of 11, with 5 Paid Residential, 3 Free 10 Acre and 3 Commercial systems. We had 15 OSSF installations in September.** We Currently have **19** applications approved for construction and awaiting installation and final inspection.
3. September OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
4. Received **7** complaints of possible violations, illegal trash, Health and Safety Nuisance violations, abandoned house & car, sewage run-off. All incidents have been investigated.
5. We had a total revenue of **\$0** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was **\$424.00 + \$303.00 = \$727.00** for a Total of **\$727.00** Revenue for **September**
6. The removal of 10-acre exemption request has been approved by TCEQ and sent to Legal department for final approval They are just extremely slow. Once we get that approval, we will bring to Court for approval
7. As expected, OSSF activity has continued to be high, due to the dry hot weather.
8. I
9. We were able to install a new computer software program that is designed to streamline OSSF efficacy and storage. However, I have not had time to spend learning the program.
10. We have learned that David Holman will not be taking over the Environmental Enforcement Department. However, he is scheduled to take the training class for DR in early November. The tuition has already been paid. He will then take the DR test when he is eligible. Even though he will now be appointed to Chief Deputy with the Sheriff's Department, he will continue to assist when needed to issue citations, etc. until a new CPO candidate is selected to head that department.
11. David Holman and I did attend a day-long training course at ETCOG last week. The subject was Substandard Structures – How to Mitigate Successfully & Legally. This was a much-needed training class, which was very informative. This is a subject that will be discussed in more detail in the future. This is a problem subject in Rains County and needs to be addressed.

Emergency Management:

1. Think positive about a NEW Justice Center.

2. We have received confirmation from ETCOG that our SIRI Grant request for **\$600,000.00 has been approved**. The process will be discussed in Court today, including the Interlocal Agreement.
3. We are still working on Statewide Interoperability Plan to bring our radio communications into compliance, which will be part of the radio / antenna grant purchase process, which is now much further along.
4. Rave 911 will continue to be our Emergency Notification System following a review decision form ETCOG
5. We are still awaiting final approval on our 2 additional Grant requests, Criminal Justice Grant for \$57,441.50 for Radio Operability and Homeland Security Grant for \$85,121.00. Both of these should be funded this month.

6. Thanks to the Road & Bridge guys, VFDs, Constable, Ham radio folks, and David Holman who assisted with Traffic Control for the Cotton Patch Challenge bike ride in September. The event only had one accident in our county, which was with 2 bikes colliding with each other, not a traffic issue. The bike ride was another successful event according to the event planners.

7. We are applying for another LEPC Grant this week, which Kristi Hopkins has been working on this one, for around \$26,000.00. This money will be used for upgrading and outfitting an existing operational box van currently at the Road & Bridge dept. This newly outfitted van will be used as Rains County Mobile Operations Command Center, which Hopefully will never have to be used for that purpose. However, we will be prepared in that event.

8. We have been notified by TDEM that our Emergency Operations Plan and all 20 of the Annexes are now currently updated and will **not** need updating (to them) for 5 (five) years.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS

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

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report September 2024

1. NUMBER OF DAYS IN OFFICE: Twelve

2. TOTAL CLIENTS SERVED: 27 in office and 43 via phone

3. OTHER MATTERS:

- a. Still attending follow up Doctor visits caused by the stroke, but I should be finished this month.
- b. Veteran Volunteers: 9 volunteers drove 10 veterans to VA medical appointments. They drove 1087 miles giving 58 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,623 volunteers drove 1,735 veterans to VA medical appointments giving 12,498 hours. Ending mileage on Veteran Transportation Van is 25,087 miles.

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **NETBIO Board Meeting** - Agent attended the board meeting to discuss regional beef cattle programming.
- **FSA Board Meeting** - Agent met with FSA Board to discuss programs available for area producers.
- **District IV Volunteer Ag Project Planning Meeting** - Agent met with committee to discuss programming efforts.
- **4-H Project Visits** - Agents made several visits throughout the month to check on 4-H projects.
- **ANR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **RCR Creative Arts** - Agent assisted Rains County Fair Creative Arts committee with entries, judging, and arrangement.
- **RCF Youth Baked Goods Contest** - Agent assisted contest chair with entries and judging. 18 entries
- **Quilts of Valor Presentation** - Agent assisted Rains TEEA and 4-H members in presenting 5 QOV to local veterans at the Rains County Fair.
- **RCF Adult Baked Goods Contest** - Agent assisted contest chair with entries and judging. 24 entries
- **Rains County Fair Media** - Agent updated Rains County Fair website and social media accounts.
- **Rains County Health Fair** - Agent served on Rains County Health committee and helped host annual health fair event.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- **Rains County Fair** - Agents assisted in holding the RCF set up, livestock weigh in, livestock shows and sale, clean up, various contests and events.
- **Office Conference** - Office staff met to discuss upcoming events and additional information. appraisal.
- **Newspaper Articles** - Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.
- **Rains 4-H Concession Fundraiser** - Agents coordinated fundraising efforts for the Rains 4-H Concession Stand. We raised over \$10,000 for the 4-H Club.

4-H & YOUTH DEVELOPMENT

Stephen Gowin & Sarah Latham

- **Current Membership** - 129 Enrolled Members

Stephen Gowin

Agricultural & Natural Resources Agent

Sarah Latham-Staton

Family & Community Health Agent



Texas A&M AgriLife Extension

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

rains.agrilife.org



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

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

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$2,399.90	
Prescription Drugs	2.	\$1,958.45	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$0.00	
Laboratory/X-Ray Services	5.	\$1,081.06	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.		
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)	12.	\$5,439.41	
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)	15.	\$0.00	
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)	16.	\$5,439.41	

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	5,439.41
General Revenue Tax Levy GRTL:	7,095,971.00
4% of GRTL:	283,838.84
6% of GRTL:	425,758.26
8% of GRTL:	567,677.68

Signature of Person Submitting Form 105: [Signature]
 Date: 10/02/2024

Rains County Public Library Performance Measures 2023-24

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2023-24	% +/- from previous year
Users															
Cards Issued	23	18	18	16	28	17	23	36	29	23	23		254	317	-19.87%
Cards withdrawn	2	4	3	2	4	0	1	2	1	3	3		25	47	-46.81%
Total Registered Users	9888	9902	9917	9931	9955	9972	9994	10028	10056	10076	10096	10096	10096	9867	2.32%
% of county will/library card visits	90.60%	90.73%	90.86%	90.99%	91.21%	91.37%	91.57%	91.88%	92.14%	92.32%	92.51%	92.51%	92.51%	90.41%	2.32%
Visits	1347	1233	1059	1102	1227	1076	1254	1293	1561	1832	1155	0	14139	15204	-7.00%
Call Center Use															
Total Collection Use	1888	1827	1430	1772	1877	1776	1832	2174	2423	2603	2150	0	21752	22489	-3.28%
Checkouts															
Adult	662	481	373	519	608	548	575	628	675	835	610		6514	7183	-9.31%
Young Adult	19	10	8	9	19	16	21	34	59	46	59		300	353	-15.01%
Juvenile	220	356	285	234	400	338	325	569	706	620	439		4492	4767	-5.77%
Renewals	414	503	293	446	373	362	426	455	458	617	533		4880	5186	-5.90%
DVDs	259	205	198	213	217	185	140	177	255	218	237		2304	2575	-10.52%
ebooks	314	272	273	351	260	327	345	311	270	267	272		3262	3850	-15.27%
Holds Placed	29	31	24	31	33	33	25	19	39	34	14		312	348	-10.34%
Holds Filled	24	29	21	21	26	25	25	15	15	25	14		240	244	-1.64%
Overdues	88	74	66	80	71	65	61	58	56	67	51		737	845	-12.78%
Reference Transactions	77	61	57	66	69	55	58	51	49	51	44		638	729	-12.48%
Interlibrary Loan Transactions															
Total requests	3	5	5	8	8	2	9	16	39	5	0		100	83	20.48%
Total filled	0	0	0	0	0	0	0	0	15	0	0		15	0	#DIV/0!
Patron Sessions															
Total Patron Sessions	137	102	98	145	120	74	81	118	105	136	134		1250	1519	-17.71%
wifi usage	149	147	125	114	134	125	124	100	107	116	82		1323	2400	-44.88%
Total Usage	286	249	223	259	254	199	205	218	212	252	216		2573	4060	-36.63%

Rains County Public Library Performance Measures 2023-24

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2023	% change from previous year
Users															
Cards Issued	23	18	18	16	28	17	23	36	29	23	23	17	271	317	-14.51%
Cards withdrawn	2	4	3	2	4	0	1	2	1	3	3	5	30	47	-36.17%
Total Registered Users	9888	9902	9917	9931	9955	9972	9994	10028	10056	10076	10096	10108	10108	9867	2.44%
% of county willibrary card Visits	90.60%	90.73%	90.86%	90.99%	91.21%	91.37%	91.57%	91.88%	92.14%	92.32%	92.51%	92.61%	92.61%	90.41%	2.44%
Collection Use	1347	1233	1059	1102	1227	1076	1254	1293	1561	1832	1155	1105	15244	15204	0.26%
Collection Use															
Total Collection Use	1888	1827	1430	1772	1877	1776	1832	2174	2423	2603	2150	1997	23749	22489	5.60%
Checkouts															
Adult	662	481	373	519	608	548	575	628	675	835	610	650	7164	7183	-0.26%
Young Adult	19	10	8	9	19	16	21	34	59	46	59	22	322	353	-8.78%
Juvenile	220	356	285	234	400	338	325	569	706	620	439	422	4914	4767	3.08%
Renewals	414	503	293	446	373	362	426	455	458	617	533	421	5301	5186	2.22%
DVD's	259	205	198	213	217	185	140	177	255	218	237	154	2458	2575	-4.54%
ebooks	314	272	273	351	260	327	345	311	270	267	272	328	3590	3850	-6.75%
Holds Placed	29	31	24	31	33	33	25	19	39	34	14	15	327	348	-6.03%
Holds Filled	24	29	21	21	26	25	25	15	15	25	14	8	248	244	1.64%
Overdues	88	74	66	80	71	65	61	58	56	67	51	55	792	845	-6.27%
Reference Transactions	77	61	57	66	69	55	58	51	49	51	44	41	679	729	-6.86%
Interlibrary Loan Transactions															
Total requests	3	5	5	8	8	2	9	16	39	5	0	2	102	83	22.89%
Total filled	0	0	0	0	0	0	0	0	15	0	0	0	15	0	#DIV/0!
Total Patron Sessions															
Total Patron Sessions	137	102	98	145	120	74	81	118	105	136	134	94	1344	1519	-11.52%
wifi usage	149	147	125	114	134	125	124	100	107	116	82	108	1431	2400	-40.38%
Total Usage	286	249	223	259	254	199	205	218	212	252	216	202	2775	4060	-31.65%

Cataloging and Processing	131	64	94	63	81	62	71	72	53	107	60	59	917	874	4.92%
Titles added	5	5	4	12	127	6	1	12	278	6	452	16	924	702	31.62%
Titles deleted	129	64	92	62	80	60	69	71	52	99	61	59	898	894	0.45%
Holdings added	6	5	4	12	127	9	1	17	293	10	454	16	954	882	8.16%
Holdings deleted	17490	17549	17639	17690	17644	17700	17770	17830	17605	17706	17314	17357	17743	17490	-1.98%
Current total titles	17956	17715	17744	17706	17609	17707	17724	17710	17415	17745	17263	17699	17600	17956	-1.98%
Current total items															
Collection Development															
Library Programs															
Total Program Attendance	186	177	123	47	156	104	113	26	300	475	0	152	1859	1645	13.01%
# of Adult Programs Attendance	0	0	0	0	0	0	0	0	0	0	0	0	0	4	-100.00%
Youth Programs	8	8	5	3	7	5	25	1	5	7	0	6	80	104	-23.08%
Children	149	142	89	35	101	63	52	15	162	338	0	106	1252	1353	-7.46%
Others	29	27	29	9	48	36	36	10	133	130	0	46	533	593	-10.12%
Average Attendance	62	59	41	15.66667	52	34.6667	37.66667	8.66667	100	158.333	0	50.6667	154.917	137.083	13.01%
Reading Club Participants														162	-100.00%
Meetings	8	7	4	12	9	11	10	10	9	6	5	3	22	29	-24.14%
Attendance	30	28	24	75	39	69	26	38	24	24	37	22	0	397	-100.00%
Average Attendance	3.75	4	6	6.25	4.333333	6.27273	2.6	3.8	2.66667	4	7.4	7.33333	0	13.69	-100.00%
Friends of the Library														80	-100.00%
Membership					80									80	-100.00%
Volunteer Library													2	4	-50.00%
Persons					1	1							1	1	-60.00%
Hours					1	1							1	5	-60.00%

Grant Development
October 10, 2024

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation Amount: Entry \$10,000 - \$15,000
Date: Open quarterly Item: Lighting or technology
Notes: Applying with library

Name: BJA Edward Byrne JAG Amount: TBD
Date: Opens in December Item: LPR, TBD
Notes: License plate readers & TBD

Name: Community Dev. Block Grant Amount: \$750,000
Date: Application in progress Item: Road improvements
Notes: Resolution in 10/10 Commissioners Court

Name: Firehouse Subs Amount: \$22,095
Date: Applying on October 10 Item: AEDs and Trauma Kits
Notes: Working on the application

Name: LEPC (TCEQ) Amount: Approx. \$20,000
Date: Due October 11 Item: Equip diesel vehicle
Notes: 9/4 - Waiting on cost of two in car radios to determine final budget

Name: Louis & Peaches Owen Foundation Amount: Entry \$5,000
Date: Open quarterly Item: eBooks
Notes: Applying with library

Name: Meadows Foundation Amount: TBD (*50% match*)
Date: Open quarterly Item: Reading Programs
Notes: Applying with library

Name: MVCPA Amount: \$14,400 (\$3,600 match)
Date: Due November 12 Item: 6 License plate readers (LPR)
Notes: Use BJA grant to cover \$3,600 match

Name: Municipal Solid Waste Grant Amount: \$2,350
Date: Decision on October 29 Item: Recycling tires
Notes: Submitted application

Name: Municipal Solid Waste Grant Amount: \$2,116.05
Date: Decision on October 29 Item: Illegal dumping, cameras
Notes: Submitted application

Name: CJ / Homeland Amount: \$140,018.44
Date: (Completion 1 year from start date) Item: Radios & Consoles
Notes: George and Michael are discussing the radio budget; possible BJA grant in December to supplement

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

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

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

Grants Received:

Name: Siri Amount: \$600,000
Date: Approved October 1 Item: Tower
Notes: Gordon Harkey (TxDot) is planning a property site walk the week of October 14 and sending over paperwork for the tower and equipment agreement (Tower completion 2 years from 10/1)

Name: Feral Hog Grant Amount: \$9,767.67
Date: Approved September 20 Item: 3 Pig Brig traps, posts, drivers
Notes: Granted

Name: Spirit of Blue Foundation Amount: \$2,506.35
Date: Approved September 12 Item: 15 NAR trauma kits
Notes: Granted (can reapply on 9/12/25)

Name: US Deputy Sheriff's Association Amount: \$1,086.70
Date: Approved May 1 Item: 2 Double spike strips
Notes: Granted; received (can reapply on 5/1/25)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 10/01/2024 AT 10:53am
09/01/2024 THRU 09/30/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	24.74
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	3.53
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	23.57
LCCC-CLERK OF THE COURT	002-1060-40025	47.12
FINE COURT	002-1060-40027	3,061.00
CCC	002-20260	173.11
EMS	002-20260	43.00
RECORDS PRESERVATION	004-1200-40025	29.44
COURTHOUSE SECURITY	006-1230-40025	11.77
CC TECHNOLOGY FUND	033-1060-40025	4.72

3,422.00

GENERAL DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	2,218.87
BIRTH STATE	002-20130	91.80
MARRIAGE STATE	002-20130	330.00
BC STATE REMOTE	002-22140	93.33
RECORDS ARCHIVE	014-1060-40025	110.00
VITALS ARCHIVE	021-1060-4025	70.00
OVERPAYMENT	2-002-0000-0213-2	200.00

3,114.00

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	80.00
COURT REPORTER SERVICES FUND	002-0000-40160	200.00
CONSTABLE SERVICE	002-1055-40036	525.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	360.00
COUNTY CLERK	002-1060-40025	92.00
PROPOSED ORDER	002-1060-40025	4.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	120.00
LANGUAGE ACCESS FUND	002-20250	24.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	40.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	5.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	120.00
COURTHOUSE SECURITY FUND	006-1230-40025	160.00
COURT FACILITY FEE FUND	006-1230-40028	160.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	40.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	90.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	180.00
COUNTY LAW LIBRARY FUND	038-1700-40025	280.00

2,480.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	4,044.00
SEPTIC PERMITS	002-1115-40110	3,520.00
TCEQ SEPTIC PERMIT FEE	002-20330	80.00
RECORDS ARCHIVE	014-1060-40025	1,930.00

9,574.00

TOTAL DISBURSEMENTS:	18,590.00
DIRECT DEPOSIT TRANSACTIONS:	(90.00)
CREDIT CARD CHARGES:	(2,333.00)
EFILING CC CHARGES:	(2,480.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(1,317.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 10/01/2024 AT 10:53am
 09/01/2024 THRU 09/30/2024 - PAGE 2

ESCROW CHARGES :	(351.00)
ESCROW PAYMENTS :	200.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	12,219.00

<u>NON-DISBURSED FEES</u>	
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	90.00
PRESERVATION:	20.00
MANAGEMENT:	1,650.00
MANAGEMENT - CCRMF:	70.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	180.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	40.00
TOTAL RECEIVED:	14,269.00

SUMMARY BREAKDOWN

TOTAL FINE	3,061.00
TOTAL ALL OTHER FEES	15,529.00
TOTAL	18,590.00

	OVER/SHORT	\$ _____.
CHECKS	13,165.00	
CASH	1,067.00	
CASH REFUND	(0.00)	
MONEY ORDER	37.00	
CREDIT CARD	2,333.00	
EFILING COLL CC	2,480.00	
EF UNCOLLECTED	1,141.00	
EFILE TOTAL	3,621.00	
EFILING CHECK	0.00	
ERECORDING CC	1,317.00	
DIRECT DEPOSIT	90.00	
CASHIER'S CHECK	0.00	
TOTAL	20,489.00	
RECEIPT NO. 255064 TO 255361		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 255131, 255202, 255256, 255302, 255313		
ALL RECEIPT NO. 255064 TO 255361		



Rains County, TX

Payables Report 10-10-2024

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ALLIED NATIONAL INSURANCE					
ALLIED NATIONAL INSURANCE	INV0000133	09/04/2024	PY Dependant Dental Employ	002-21225	480.97
ALLIED NATIONAL INSURANCE	INV0000133	09/04/2024	PY Dependant Dental Employ	010-21225	61.39
ALLIED NATIONAL INSURANCE	INV0000134	09/04/2024	PY Dental Employer Portion	002-21225	2,016.23
ALLIED NATIONAL INSURANCE	INV0000134	09/04/2024	PY Dental Employer Portion	010-21225	346.45
ALLIED NATIONAL INSURANCE	INV0000134	09/04/2024	PY Dental Employer Portion	034-21225	31.60
ALLIED NATIONAL INSURANCE	INV0000165	09/18/2024	PY Dependant Dental Employ	002-21225	480.97
ALLIED NATIONAL INSURANCE	INV0000165	09/18/2024	PY Dependant Dental Employ	010-21225	61.39
Purchased From Vendor ALLIED NATIONAL INSURANCE Total:					3,479.00
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	Inmate Health 9/24	09/30/2024	IndHlth-EVALUATION, TESTIN	002-1005-55320	842.00
ANDREWS CENTER	1024c	10/10/2024	Hlth&Welf-Cash Request	002-1113-56110	666.66
Purchased From Vendor ANDREWS CENTER Total:					1,508.66
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	A240772265	09/30/2024	RB-1525 C/C 24.02 TONS INV	053-2000-52320	504.42
ARCOSA CRUSHED CONCRETE	A240772266	09/30/2024	1525 C/C 23.17 TONS INVOIC	053-2000-52320	486.57
ARCOSA CRUSHED CONCRETE	A240772387	09/30/2024	1525 C/C 22.72 TONS INVOIC	053-2000-52320	477.12
ARCOSA CRUSHED CONCRETE	A240772388	09/30/2024	RB-1525 C/C 23.53 TONS INV	053-2000-52320	494.13
ARCOSA CRUSHED CONCRETE	A240772505	09/30/2024	1525 C/C 22.99 TONS INVOIC	053-2000-52320	482.79
ARCOSA CRUSHED CONCRETE	A240772506	09/30/2024	1525 C/C 23.81 TONS INVOIC	053-2000-52320	500.01
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					2,945.04
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287320096903 3/24	09/30/2024	Constable-Cell Phone March 2	002-1055-57210	71.57
AT&T MOBILITY	287320096903 4/24	09/30/2024	Constable-Cell Phone April 20	002-1055-57210	71.53
AT&T MOBILITY	287320096903 5/24	09/30/2024	Constable-Cell Phone May 20	002-1055-57210	71.53
AT&T MOBILITY	287320096903 6/24	09/30/2024	Constable-Cell Phone June 20	002-1055-57210	71.53
AT&T MOBILITY	287320096903 7/24	09/30/2024	Constable-Cell Phone July 202	002-1055-57210	71.56
AT&T MOBILITY	287320096903 8/24	09/30/2024	Constable-Cell Phone Aug 202	002-1055-57210	71.56
AT&T MOBILITY	287319219015 9/24	09/30/2024	SHRF-cell phone and wifi	002-1110-57210	1,032.34
AT&T MOBILITY	287320096903 9/24	09/30/2024	Constable-Cell Phone Sept 20	002-1055-57210	71.56
AT&T MOBILITY	287339571419 9/24	09/30/2024	EnvEnf-First net Sep 2024	002-1115-57210	183.03
Purchased From Vendor AT&T MOBILITY Total:					1,716.21
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	12973419	09/30/2024	Prisoner Food/Cust Supp	002-1109-51135	63.61
BEN E KEITH DFW	12973419	09/30/2024	Prisoner Food/Cust Supp	002-1109-54310	759.69
BEN E KEITH DFW	12984214	09/30/2024	Prisoner Food/Cust Supp	002-1109-51135	163.79
BEN E KEITH DFW	12984214	09/30/2024	Prisoner Food/Cust Supp	002-1109-54310	1,199.59
BEN E KEITH DFW	12995244	09/30/2024	PRISONER FOOD	002-1109-54310	424.22
BEN E KEITH DFW	13001930	09/30/2024	Prisoner Food/Cust Supp	002-1109-51135	231.55
BEN E KEITH DFW	13001930	09/30/2024	Prisoner Food/Cust Supp	002-1109-54310	1,193.02
BEN E KEITH DFW	13009246	09/30/2024	Prisoner Food/Cust Supp	002-1109-51135	54.29
BEN E KEITH DFW	13009246	09/30/2024	Prisoner Food/Cust Supp	002-1109-54310	1,264.57
BEN E KEITH DFW	13018680	10/10/2024	Prisoner Food/Cust Supp	002-1109-51135	65.04
BEN E KEITH DFW	13018680	10/10/2024	Prisoner Food/Cust Supp	002-1109-54310	794.06
Purchased From Vendor BEN E KEITH DFW Total:					6,213.43
Purchased From Vendor: BRAZOS TRAILERS					
BRAZOS TRAILERS	10024533	10/10/2024	RB-55 TON LOWBOY	051-1150-58100	71,640.00
Purchased From Vendor BRAZOS TRAILERS Total:					71,640.00
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct. 592 9/24	09/30/2024	RB-YARD-2 WATER ACCOUNT#	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00

Payables Report 10-10-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1002-51110	0.15
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1003-51110	0.15
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1010-51110	14.09
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1030-51110	5.79
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1060-51110	15.43
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1065-51110	7.89
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1070-51110	17.10
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1070-51110	0.15
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1075-51110	0.15
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1080-51110	9.77
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1085-51110	0.52
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1090-51110	12.00
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1100-51110	7.07
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1109-51110	18.61
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1110-51110	10.67
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1114-51110	0.52
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1115-51110	0.53
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1121-51110	0.52
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1122-51110	0.52
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1123-51110	0.52
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	002-1124-51110	0.52
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	010-1150-51110	20.82
BUDGET BUSINESS SYSTEMS	056933	09/30/2024	Multi Dept-Copier Usage	034-1125-51110	40.04
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					183.53
Purchased From Vendor: CITY OF EMORY					
CITY OF EMORY	09232024	09/30/2024	JC Building Permit Fee	051-1001-58200	1,326.43
Purchased From Vendor CITY OF EMORY Total:					1,326.43
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	Aikey #6055	09/30/2024	8th Dist-CAUSE#6055 - AIKEY	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	Hobbs #6367	09/30/2024	8th Dist-CAUSE#6367 - HOBBS	002-1002-54100	300.00
Purchased From Vendor CLAY JOHNSON LAW P.C. Total:					600.00
Purchased From Vendor: CNA SURETY					
CNA SURETY	Bond #68933821	10/10/2024	JP-Bond,Mickey Cooper	002-1090-51330	50.00
Purchased From Vendor CNA SURETY Total:					50.00
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	SOP019866	09/30/2024	Sept Renewal MS Email	002-1175-57130	547.50
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					547.50
Purchased From Vendor: DALLAS COUNTY TREASURER					
DALLAS COUNTY TREASURER	53531	09/30/2024	JP-Autopsy T. Doolan	002-1090-53160	2,475.00
Purchased From Vendor DALLAS COUNTY TREASURER Total:					2,475.00
Purchased From Vendor: DAVID B BROOKS ATTY					
DAVID B BROOKS ATTY	Sept 2024 Services	09/30/2024	Judge-Legal Consultation Serv	002-1070-54230	100.00
Purchased From Vendor DAVID B BROOKS ATTY Total:					100.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11053 9/24	09/30/2024	SHRF-Uniform shirts	002-1110-51315	45.00
DIGITAL GRAPHICS LLC	11101	09/30/2024	SHRF-POLO SHIRTS - KIM	002-1110-51315	45.96
DIGITAL GRAPHICS LLC	11127	09/30/2024	EnvEnf-uniforms	002-1115-51315	167.92
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					258.88
Purchased From Vendor: DIVAL SAFETY EQUIPMENT INC					
DIVAL SAFETY EQUIPMENT IN	3547239	09/30/2024	Jail-Refill Oxygen	002-1109-52220	30.00
Purchased From Vendor DIVAL SAFETY EQUIPMENT INC Total:					30.00
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D43111	09/30/2024	RB-111 BULK DEF 6.75 GAL IN	010-1150-52200	14.45
DUKO OIL CO	D43111	09/30/2024	RB-111 VEHICLE FUEL 75.70 G	010-1150-52200	199.52
DUKO OIL CO	D43112	09/30/2024	RB-110 VEHICLE FUEL 10.90 G	010-1150-52200	28.73
DUKO OIL CO	D43112	09/30/2024	RB-110 DYED DIESEL 16.00 GA	010-1150-52200	38.99

Payables Report 10-10-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D43114	09/30/2024	RB-111 VEHICLE FUEL 78.90 G	010-1150-52200	201.13
DUKO OIL CO	D43116	09/30/2024	RB-110 VEHICLE FUEL 8.10 GA	010-1150-52200	21.35
DUKO OIL CO	D43116	09/30/2024	110 DYED DIESEL 90.00 GAL I	010-1150-52200	219.29
DUKO OIL CO	D43118	09/30/2024	RB-420 DIESEL 37.00 GAL INV	010-1150-52200	97.52
DUKO OIL CO	D43118	09/30/2024	RB-420 BULK DEF 0.72 GAL IN	010-1150-52200	1.58
DUKO OIL CO	D43123	09/30/2024	RB-101 VECHILE FUEL 96.00 G	010-1150-52200	253.03
DUKO OIL CO	D43124	09/30/2024	RB-110 VEHICLE FUEL 12.20 G	010-1150-52200	32.16
DUKO OIL CO	D43124	09/30/2024	RB-110 DYED DIESEL 63.10 GA	010-1150-52200	153.75
DUKO OIL CO	D43125	09/30/2024	111 VEHICLE FUEL 73.90 GAL I	010-1150-52200	194.78
DUKO OIL CO	D43126	09/30/2024	RB-122 VEHICLE FUEL 29.20 G	010-1150-52200	76.96
DUKO OIL CO	D43129	09/30/2024	RB-101 VEHICLE FUEL 70.00 G	010-1150-52200	182.18
DUKO OIL CO	D43129	09/30/2024	101 BULK DEF 7.40 GAL INVOI	010-1150-52200	16.21
DUKO OIL CO	D43130	09/30/2024	RB-111 VEHICLE FUEL 52.00 G	010-1150-52200	135.33
DUKO OIL CO	D43130	09/30/2024	RB-111 BULK DEF 8.82 GAL IN	010-1150-52200	19.32
DUKO OIL CO	D43131	09/30/2024	RB-110 DYED DIESEL 17.00 GA	010-1150-52200	41.42
DUKO OIL CO	D43132	09/30/2024	RB-103 VEHICLE FUEL 17.40 G	010-1150-52200	45.28
DUKO OIL CO	D43133	09/30/2024	RB-207 DYED DIESEL 10.00 GA	010-1150-52200	24.37
DUKO OIL CO	D43133	09/30/2024	RB-207 BULK DEF 0.73 GAL IN	010-1150-52200	1.60
DUKO OIL CO	D43134	09/30/2024	RB-110 DYED DIESEL 88.00 GA	010-1150-52200	214.42
DUKO OIL CO	D43135	09/30/2024	RB-111 GLASS CLEANER 1 CA	010-1150-51160	3.94
DUKO OIL CO	D43135	09/30/2024	RB-111 VEHICLE FUEL 42.50 G	010-1150-52200	108.52
DUKO OIL CO	D43137	09/30/2024	RB-101 VEHICLE FUEL 68.00 G	010-1150-52200	173.63
DUKO OIL CO	D43139	09/30/2024	RB-110 DYED DIESEL 21.10 GA	010-1150-52200	51.41
DUKO OIL CO	D43139	09/30/2024	RB-110 VEHICLE FUEL 10.00 G	010-1150-52200	26.36
DUKO OIL CO	D43142	09/30/2024	RB-111 VEHICLE FUEL 73.40 G	010-1150-52200	193.46
DUKO OIL CO	D43144	10/10/2024	RB-207 DYED DIESEL 14.80 GA	010-1150-52200	35.07
DUKO OIL CO	D43145	10/10/2024	RB-122 BULK DEF 2.34 GAL IN	010-1150-52200	5.12
DUKO OIL CO	D43145	10/10/2024	RB-122 VEHICLE FUEL 25.00 G	010-1150-52200	64.12
DUKO OIL CO	D43146	10/10/2024	RB-101 VEHICLE FUEL 78.00 G	010-1150-52200	200.06
Purchased From Vendor DUKO OIL CO Total:					3,075.06
Purchased From Vendor: DUNN AND DUNN PC					
DUNN AND DUNN PC	A.M,A,G,T,G #11400	09/30/2024	CAUSE#11400 - MURPHY	002-1003-54100	112.50
DUNN AND DUNN PC	G.W. #10788 9/24	09/30/2024	354th Dist-Attorney	002-1003-54100	82.50
DUNN AND DUNN PC	J.C. #11671	09/30/2024	354th Dist-Attorney	002-1003-54100	225.00
DUNN AND DUNN PC	S.P. #11250 9/24	09/30/2024	354th Dist-Attorney	002-1003-54100	202.50
Purchased From Vendor DUNN AND DUNN PC Total:					622.50
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1557409	10/10/2024	FIRE ALARM MONITORING	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EAST TEXAS COUNCIL OF GOVT					
EAST TEXAS COUNCIL OF GOV	1377	10/10/2024	Judge-Local Match	002-1070-53120	2,142.86
Purchased From Vendor EAST TEXAS COUNCIL OF GOVT Total:					2,142.86
Purchased From Vendor: EMORY AUTO SUPPLY					
EMORY AUTO SUPPLY	353036	10/10/2024	SHRF-Alternator	002-1110-52225	381.67
Purchased From Vendor EMORY AUTO SUPPLY Total:					381.67
Purchased From Vendor: ETCADA					
ETCADA	Rains County FY25	10/10/2024	Hlth&Welf-Yearly Request	002-1113-56150	1,000.00
Purchased From Vendor ETCADA Total:					1,000.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 9/24	09/30/2024	RB-Yard 2 Electricity	010-1150-51200	25.00
FEC ELECTRIC	3332615200 9/24	09/30/2024	RB-Yard 2 Electricity Security L	010-1150-51200	9.55
FEC ELECTRIC	3341308800 9/24	09/30/2024	RB-Yard 3 Electricity	010-1150-51200	25.00
FEC ELECTRIC	334145601 9/24	09/30/2024	AgriLife-Electricity	002-1010-51200	469.59
FEC ELECTRIC	3353272600 9/24	09/30/2024	Crthse-Electricity	002-1006-51200	499.92
FEC ELECTRIC	3353272600 9/24	09/30/2024	Crthse-Electricity	002-1070-51200	153.82
FEC ELECTRIC	3353272600 9/24	09/30/2024	Crthse-Electricity	002-1090-51200	153.82
FEC ELECTRIC	3353272600 9/24	09/30/2024	Crthse-Electricity	002-1100-51200	153.82
FEC ELECTRIC	3361308300 9/24	09/30/2024	RB-Rainswood Marina Electric	010-1150-51200	9.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FEC ELECTRIC	3361650400 9/24	09/30/2024	RB-Yard 3 Port Bldg Electricity	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					1,525.07
Purchased From Vendor: FUELMAN					
FUELMAN	1672518 9/30/24	09/30/2024	RB-Fuel	010-1150-52200	1,751.01
FUELMAN	1740258 9/30/24	09/30/2024	SHRF-Fuel	002-1110-52200	5,834.93
FUELMAN	2083012 9/30/24	09/30/2024	Constable-Fuel	002-1055-52200	257.18
FUELMAN	2083014 9/30/24	09/30/2024	EnvEnf/Maint-Fuel	002-1006-52200	209.40
FUELMAN	2083014 9/30/24	09/30/2024	EnvEnf/Maint-Fuel	002-1115-52200	293.83
FUELMAN	2083016 9/30/24	09/30/2024	VA-Fuel	002-1114-52200	155.33
Purchased From Vendor FUELMAN Total:					8,501.68
Purchased From Vendor: GAYLA SPARKMAN					
GAYLA SPARKMAN	Advance Travel 10/24	10/10/2024	DClerk-"CLERKS COLLEGE" TR	002-1065-51300	587.00
Purchased From Vendor GAYLA SPARKMAN Total:					587.00
Purchased From Vendor: GHS LIMITED					
GHS LIMITED	Sept 2024 Fees	09/30/2024	JP-September Collection Fees	002-22470	1,125.43
Purchased From Vendor GHS LIMITED Total:					1,125.43
Purchased From Vendor: HOOTEN'S LAWN & TREE SERVICE LLC					
HOOTEN'S LAWN & TREE SER	33942	09/30/2024	Maint-Lawn Care	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN & TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2409-162336	09/30/2024	Maint-Screws	002-1006-52100	15.99
HOOTEN'S LLC	2410-167003	10/10/2024	RB-YARD-1 ORANGE SPRAY PA	010-1150-51160	59.94
Purchased From Vendor HOOTEN'S LLC Total:					75.93
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER CO.					
HOPKINS COUNTY FIRE EXTIN	56291	09/30/2024	Jail-Fire Sys Inspection	002-1109-52100	215.00
Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER CO. Total:					215.00
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Oct 24 Monthly Payment	10/10/2024	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	Oct 24 Monthly Payment	10/10/2024	8th Dist-Monthly Payment	002-1002-54200	2,450.25
HOPKINS COUNTY	Oct 24 Monthly Payment	10/10/2024	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	Oct 24 Monthly Payment	10/10/2024	8th Dist-Monthly Payment	002-1002-54220	1,148.58
Purchased From Vendor HOPKINS COUNTY Total:					8,322.00
Purchased From Vendor: HUNT REGIONAL HEALTHCARE					
HUNT REGIONAL HEALTHCAR	Inmate Health 9/24	09/30/2024	IndHlth-INMATE HEALTHCARE	002-1005-55320	2,498.99
Purchased From Vendor HUNT REGIONAL HEALTHCARE Total:					2,498.99
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	4257	10/10/2024	Jail-Physical/Drug Test	002-1109-51325	115.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					115.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Oct 24 Monthly Payment	10/10/2024	354th Dist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	Oct 24 Monthly Payment	10/10/2024	354th Dist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: ICS JAIL SUPPLIES INC.					
ICS JAIL SUPPLIES INC.	INV802542	09/30/2024	Jail-Prisoner Supplies	002-1109-55300	854.09
Purchased From Vendor ICS JAIL SUPPLIES INC. Total:					854.09
Purchased From Vendor: INDIGENT HEALTHCARE SOLUTIONS LTD					
INDIGENT HEALTHCARE SOLU	78605	10/10/2024	IndHealth-Professional SVS m	002-1005-57180	945.00
Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:					945.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Indigent Health 9/30/24	09/30/2024	IndHlth-Indigent Prescriptions	002-1005-56200	154.37
INTEGRATED PRESCRIPTION	Inmate Health 9/30/24	09/30/2024	IndHlth-Inmate Prescriptions	002-1005-55320	2,058.57
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					2,212.94
Purchased From Vendor: IWORQ SYSTEMS INC.					
IWORQ SYSTEMS INC.	204746	10/10/2024	RB-IWORQ PROGRAM	010-1150-57180	2,500.00
Purchased From Vendor IWORQ SYSTEMS INC. Total:					2,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV022223	09/30/2024	SHRF-Sea Foam	002-1110-52225	9.68
J & R DISCOUNT AUTO SUPPLY	01NV024433	09/30/2024	Jail-Lift Support	002-1109-52225	30.36
J & R DISCOUNT AUTO SUPPLY	01CR001667	08/20/2024	Jail-Credit for Lift Support	002-1109-52225	-12.47
J & R DISCOUNT AUTO SUPPLY	01NV025650	09/30/2024	RB-YARD1 PRIME DEXCOOL A	010-1150-51160	32.70
J & R DISCOUNT AUTO SUPPLY	01NV025675	09/30/2024	SHRF-Thermostat assembly	002-1110-52225	30.59
J & R DISCOUNT AUTO SUPPLY	01NV025678	09/30/2024	SHRF-Reservoir Cap	002-1110-52225	8.14
J & R DISCOUNT AUTO SUPPLY	01NV025718	09/30/2024	RB- BOLT INVOICE# 01NV0257	010-1150-52220	8.00
J & R DISCOUNT AUTO SUPPLY	01NV025963	09/30/2024	SHRF-Toggle switch	002-1110-52225	18.24
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					125.24
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	109	09/30/2024	PLAT REVIEWS	002-1070-53100	600.00
Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:					600.00
Purchased From Vendor: LANGUAGE LINE SERVICES INC.					
LANGUAGE LINE SERVICES IN	11407307	09/30/2024	SHRF-Language line	002-1110-57180	9.28
Purchased From Vendor LANGUAGE LINE SERVICES INC. Total:					9.28
Purchased From Vendor: LANHAM'S PLUMBING LLC					
LANHAM'S PLUMBING LLC	1897	09/30/2024	SHRF/Jail-PLUMBING RPR	002-1109-52100	3,879.60
LANHAM'S PLUMBING LLC	1897	09/30/2024	SHRF/Jail-PLUMBING RPR	002-1110-52100	2,482.77
Purchased From Vendor LANHAM'S PLUMBING LLC Total:					6,362.37
Purchased From Vendor: LAURA HUGHES					
LAURA HUGHES	24M-231	09/30/2024	Hlth&Welf-Case #24M-231 R	002-1113-56110	460.00
LAURA HUGHES	24M-442	09/30/2024	Hlth&Welf-Case #24M-442 IS	002-1113-56110	460.00
Purchased From Vendor LAURA HUGHES Total:					920.00
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	Golestaneh #6620	09/30/2024	8th Dist-CAUSE#6620 - GOLES	002-1002-54100	350.00
LAW OFFICE OF RACHEL FLAT	Lusk #6604	09/30/2024	8th Dist-CAUSE#6604 - LUSK	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	Rogers #MW220626	10/10/2024	CCourt-COURT APPOINTED C	002-1075-54100	300.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					950.00
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	71400	10/10/2024	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	71401	10/10/2024	LGS SOFTWARE	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	71402	10/10/2024	DClerk-LGS	002-1175-57140	1,355.00
LOCAL GOVERNMENT SOLUTI	71403	10/10/2024	SHRF-LGS	002-1175-57140	2,127.00
Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:					6,679.00
Purchased From Vendor: LYENDA JOHNSTON					
LYENDA JOHNSTON	0009-Spigner	09/30/2024	8th Dist-Court Reporter	002-1002-54120	3,552.75
Purchased From Vendor LYENDA JOHNSTON Total:					3,552.75
Purchased From Vendor: MARTIN BRADY					
MARTIN BRADY	Gonzalez-Palomar #6612	09/30/2024	8th Dist-CAUSE#6612 - GONZ	002-1002-54100	500.00
MARTIN BRADY	Gray #6086/6131	09/30/2024	CAUSE#6086, 6131 - GRAY	002-1002-54100	350.00
Purchased From Vendor MARTIN BRADY Total:					850.00
Purchased From Vendor: MELISSA BUTLER					
MELISSA BUTLER	Advance Travel 10/24	10/10/2024	DClerk-"CLERKS COLLEGE" TR	002-1065-51300	126.00
Purchased From Vendor MELISSA BUTLER Total:					126.00
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00076314	09/30/2024	RB-YARD-1 OXY/ACE BOTTLE R	010-1150-51160	53.95
MITCHELL WELDING SUPPLY C	00076327	10/10/2024	RB-YARD-1 OXY/ACE BOTTLE R	010-1150-51160	53.95
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					107.90
Purchased From Vendor: NETDATA					
NETDATA	Sept 2024 iTickets	09/30/2024	JP-September iTickets	002-1090-57180	116.00
Purchased From Vendor NETDATA Total:					116.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0000147	09/04/2024	PY Teladoc Deduction	002-21218	184.99
NEW BENEFITS LTD.	INV0000147	09/04/2024	PY Teladoc Deduction	010-21218	9.25
NEW BENEFITS LTD.	INV0000147	09/04/2024	PY Teladoc Deduction	034-21218	9.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW BENEFITS LTD.	INV0000175	09/18/2024	PY Teladoc Deduction	002-21218	157.89
NEW BENEFITS LTD.	INV0000175	09/18/2024	PY Teladoc Deduction	010-21218	8.31
NEW BENEFITS LTD.	INV0000175	09/18/2024	PY Teladoc Deduction	034-21218	8.31
Purchased From Vendor NEW BENEFITS LTD. Total:					378.00
Purchased From Vendor: NTTA					
NTTA	Acct #2017709775	09/30/2024	VA-TOLLS 08/26-09/25824	002-1114-52225	21.01
Purchased From Vendor NTTA Total:					21.01
Purchased From Vendor: OMNIBASE SERVICES OF TEXAS LP					
OMNIBASE SERVICES OF TEXA	PS ID 001190 9/24	09/30/2024	JP-Criminal Fees	002-22120	199.41
Purchased From Vendor OMNIBASE SERVICES OF TEXAS LP Total:					199.41
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-474278	09/30/2024	SHRF-Wiper Blades	002-1110-52225	51.84
O'REILLY AUTO PARTS	5658-478370	09/30/2024	SHRF-Oil,Wiper Fluid	002-1110-52225	17.28
O'REILLY AUTO PARTS	5658-485465	09/30/2024	SHRF-Oil	002-1110-52225	36.95
O'REILLY AUTO PARTS	5658-498475	09/30/2024	RB-YARD-1 FUSES INVOICE# 5	010-1150-51160	45.00
Purchased From Vendor O'REILLY AUTO PARTS Total:					151.07
Purchased From Vendor: PAIGE WILSON					
PAIGE WILSON	Travel Reimb 10/24	10/10/2024	Travel allowance	002-1110-51300	780.34
Purchased From Vendor PAIGE WILSON Total:					780.34
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 10/24	10/10/2024	IT-Internet	002-1175-57100	1,750.00
Purchased From Vendor PEOPLES Total:					1,750.00
Purchased From Vendor: PITNEY BOWES BANK INC RESERVE ACCOUNT					
PITNEY BOWES BANK INC RES	16244758 10/24	10/10/2024	Treas-Res Postage	002-1080-51105	3,000.00
Purchased From Vendor PITNEY BOWES BANK INC RESERVE ACCOUNT Total:					3,000.00
Purchased From Vendor: POWER PLAN					
POWER PLAN	T03628	09/30/2024	RB-210 SWITCH INVOICE# T03	010-1150-52220	64.16
POWER PLAN	T03675	09/30/2024	RB-210 TOGGLE/ROCKER SWI	010-1150-52220	175.18
Purchased From Vendor POWER PLAN Total:					239.34
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	439591	09/30/2024	1525 TYPE-D 142.13 TONS IN	053-2000-52320	11,796.79
R. K. HALL LLC	439688	09/30/2024	RB-1525 TYPE-D 142.52 TONS	053-2000-52320	11,829.16
Purchased From Vendor R. K. HALL LLC Total:					23,625.95
Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT					
RAINS COUNTY APPRAISAL DI	4-2024	10/10/2024	Treas-4th Quarter Fees	002-1080-53145	71,238.25
Purchased From Vendor RAINS COUNTY APPRAISAL DISTRICT Total:					71,238.25
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1608525	09/30/2024	Elect-L&A TEST PUBLICATION	002-1007-51130	96.00
RAINS COUNTY LEADER	1608640	10/10/2024	Judge-Enviromental Officer A	002-1070-51130	60.00
RAINS COUNTY LEADER	1608642	10/10/2024	Elect-Notice of Special Electio	002-1007-51130	336.00
RAINS COUNTY LEADER	1608643	10/10/2024	Elect-Notice of General Electi	002-1007-51130	336.00
Purchased From Vendor RAINS COUNTY LEADER Total:					828.00
Purchased From Vendor: RED RIVER VALLEY RADIOLOGY ASSN					
RED RIVER VALLEY RADIOLOG	Indigent Health 9/30/24	09/30/2024	IndHlth-XRAY	002-1005-56200	142.74
Purchased From Vendor RED RIVER VALLEY RADIOLOGY ASSN Total:					142.74
Purchased From Vendor: REGIONAL PUBLIC DEF. FOR CAPITAL CASES					
REGIONAL PUBLIC DEF. FOR C	FY2025.131	10/10/2024	Judge-Interlocal Allocation	002-1070-51335	4,826.00
Purchased From Vendor REGIONAL PUBLIC DEF. FOR CAPITAL CASES Total:					4,826.00
Purchased From Vendor: RICK'S OIL DEPOT					
RICK'S OIL DEPOT	478809	09/30/2024	SHRF-Oil Change	002-1110-52225	43.99
RICK'S OIL DEPOT	480206	10/10/2024	SHRF-Oil change	002-1110-52225	36.99
Purchased From Vendor RICK'S OIL DEPOT Total:					80.98
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_000921206	10/10/2024	IT-TELEPHONE	002-1175-57200	1,907.02
Purchased From Vendor RINGCENTRAL INC. Total:					1,907.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	Sept 2024 Mileage Reimb	09/30/2024	JP-September Mileage	002-1090-51320	258.29
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					258.29
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105103244	10/10/2024	RB-EW 180E WHEELED EXCAV	051-1150-58100	330,516.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					330,516.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	Sept 2024 Travel	09/30/2024	AgriLife-Monthly Travel for Se	002-1010-51320	280.06
Purchased From Vendor SARAH LATHAM-STATON Total:					280.06
Purchased From Vendor: SCOTT MERRIMAN INC.					
SCOTT MERRIMAN INC.	074203	09/30/2024	Treas-Receipt Books	002-1080-51100	634.00
Purchased From Vendor SCOTT MERRIMAN INC. Total:					634.00
Purchased From Vendor: SCOTT SINGLETON FINCHER & CO.					
SCOTT SINGLETON FINCHER &	78257	09/30/2024	FY23 AUDIT - PARTIAL BILLING	002-1080-53140	5,000.00
Purchased From Vendor SCOTT SINGLETON FINCHER & CO. Total:					5,000.00
Purchased From Vendor: SIMMONS BANK					
SIMMONS BANK	Acct #6105481	09/30/2024	SHRF-Capital Loan	002-1110-58300	27,552.82
Purchased From Vendor SIMMONS BANK Total:					27,552.82
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	Acct. 316 9/24	09/30/2024	RB-YARD-1 WATER ACCOUNT#	010-1150-51220	132.43
Purchased From Vendor SOUTH RAINS SUD Total:					132.43
Purchased From Vendor: STAR D CONSTRUCTION LLC					
STAR D CONSTRUCTION LLC	138778	09/30/2024	JC Remodel	051-1001-58200	25,000.00
Purchased From Vendor STAR D CONSTRUCTION LLC Total:					25,000.00
Purchased From Vendor: STEPHEN GOWIN					
STEPHEN GOWIN	Sept 2024 Travel	09/30/2024	AgriLife-Monthly Travel for Se	002-1010-51320	557.35
Purchased From Vendor STEPHEN GOWIN Total:					557.35
Purchased From Vendor: SULPHUR SPRINGS FORD LINCOLN INC					
SULPHUR SPRINGS FORD LINC	18622	09/30/2024	SHRF-Break cable replacemen	002-1110-52225	405.67
Purchased From Vendor SULPHUR SPRINGS FORD LINCOLN INC Total:					405.67
Purchased From Vendor: SWIF II DATACOM INVESTMENT CO. TOWERS LLC					
SWIF II DATACOM INVESTMEN	SWIF-II-Hemphill102024	10/10/2024	SHRF-Tower Rent	002-1110-51150	710.27
Purchased From Vendor SWIF II DATACOM INVESTMENT CO. TOWERS LLC Total:					710.27
Purchased From Vendor: TAC HEBP					
TAC HEBP	INV0000136	09/04/2024	PY Group Term Life TAC HEBP	002-21225	180.74
TAC HEBP	INV0000136	09/04/2024	PY Group Term Life TAC HEBP	010-21225	32.78
TAC HEBP	INV0000136	09/04/2024	PY Group Term Life TAC HEBP	034-21225	2.98
TAC HEBP	INV0000137	09/04/2024	PY Health Insurance Deductio	002-21225	1,283.05
TAC HEBP	INV0000137	09/04/2024	PY Health Insurance Deductio	010-21225	476.29
TAC HEBP	INV0000138	09/04/2024	PY Health Insurance Deductio	002-21225	55,145.03
TAC HEBP	INV0000138	09/04/2024	PY Health Insurance Deductio	010-21225	10,056.86
TAC HEBP	INV0000138	09/04/2024	PY Health Insurance Deductio	034-21225	914.26
TAC HEBP	INV0000166	09/18/2024	PY Health Insurance Deductio	002-21225	1,283.05
TAC HEBP	INV0000166	09/18/2024	PY Health Insurance Deductio	010-21225	476.29
Purchased From Vendor TAC HEBP Total:					69,851.33
Purchased From Vendor: TCEQ					
TCEQ	Cont #582-23-43600	09/30/2024	REFUND TCEQ LEPC GRANT U	002-1115-59140	3,486.90
Purchased From Vendor TCEQ Total:					3,486.90
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES - RMP					
TEXAS ASSOCIATION OF COU	00002048	10/10/2024	Judge-Liability Insurance	002-1070-51335	71,828.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES - RMP Total:					71,828.00
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2023117	09/30/2024	CClerk-REMOTE BIRTH ACCES	002-22140	89.67
Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					89.67

Payables Report 10-10-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TEXAS MEDICINE RESOURCES					
TEXAS MEDICINE RESOURCES	Inmate Healt 9/24	09/30/2024	IndHlth-Inmate ER Treatment	002-1005-55320	156.52
Purchased From Vendor TEXAS MEDICINE RESOURCES Total:					156.52
Purchased From Vendor: TEXT MY GOV					
TEXT MY GOV	502525	10/10/2024	RB-TEXT MY GOV PROGRAM	010-1150-57180	1,500.00
Purchased From Vendor TEXT MY GOV Total:					1,500.00
Purchased From Vendor: THE OFFICE OF THE ATTORNEY GENERAL					
THE OFFICE OF THE ATTORNE	Ref #43071425	10/10/2024	SHRF-2024 OPEN GOVERNME	002-1110-51300	385.00
Purchased From Vendor THE OFFICE OF THE ATTORNEY GENERAL Total:					385.00
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	850847977	09/30/2024	CAtty-Subscription	002-1030-51180	80.64
Purchased From Vendor THOMSON REUTERS - WEST Total:					80.64
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-482737	09/30/2024	ERP10 TIME & ATTENDANCE T	002-1175-57180	145.00
TYLER TECHNOLOGIES INC.	025-476456	10/10/2024	ERP10 TYLER UNIVERSITY 10/	002-1175-57180	1,162.00
TYLER TECHNOLOGIES INC.	025-478848	10/10/2024	ERP10 YEARLY SUBS 10/01/24	002-1175-57180	32,994.00
Purchased From Vendor TYLER TECHNOLOGIES INC. Total:					34,301.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	539446161	10/10/2024	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					52.54
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	7977835V174	09/30/2024	RB/EnvEnf-Dumpsters	002-1115-51175	1,960.00
WASTE CONNECTIONS LONE S	7977835V174	09/30/2024	RB/EnvEnf-Dumpsters	010-1150-51175	76.00
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					2,036.00
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5031392712	10/10/2024	RB-Copier Lease	010-1150-51110	63.00
Purchased From Vendor WELLS FARGO Total:					63.00
Grand Total:					837,307.75

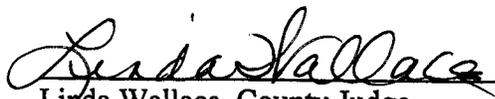
10/10/2024 Liability Payables

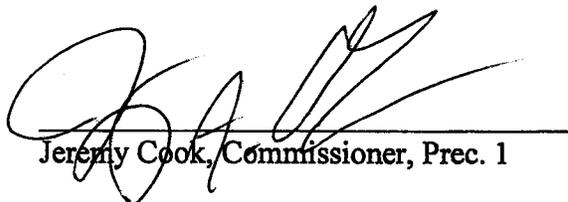
Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	10/11/2024	002-21225 HR Insurance Payable	\$687.74
Office of the Attorney General	ACH payment	10/11/2024	2-0228 Child Support Pay	\$842.01
United States Treasury	ACH payment	10/4/2024	2-0222 Payroll W/H & 2-0210 FICA	\$36,130.02
				\$37,659.77

+ \$837,307.75

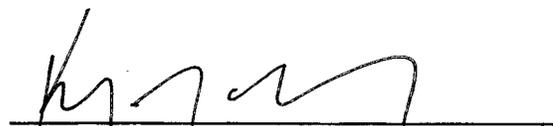
= \$874,967.52

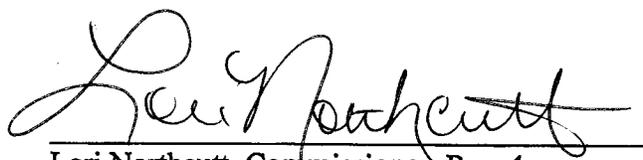
The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 10th day of October, 2024.

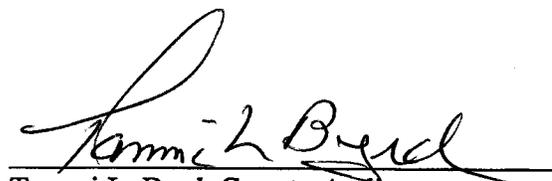

Linda Wallace, County Judge


Jeremy Cook, Commissioner, Prec. 1


Mike Willis, Commissioner, Prec. 2


Korey Young, Commissioner, Prec. 3


Lori Northcutt, Commissioner, Prec 4


Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Jerry Valentine	Road & Bridge	10/1/2024
Heather Pruitt	Jail	10/6/2024

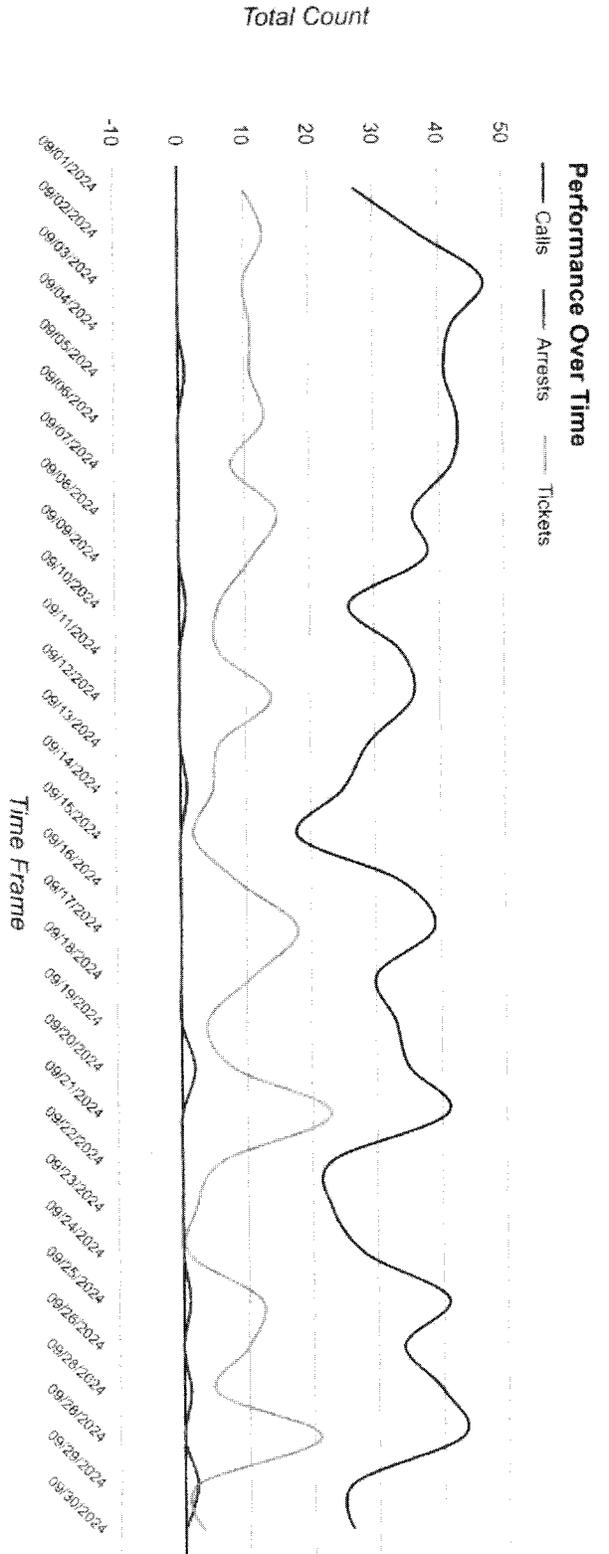
New Hires

Employee	Department	Hire Date	Pay Rate	Classification
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Position/Pay Changes

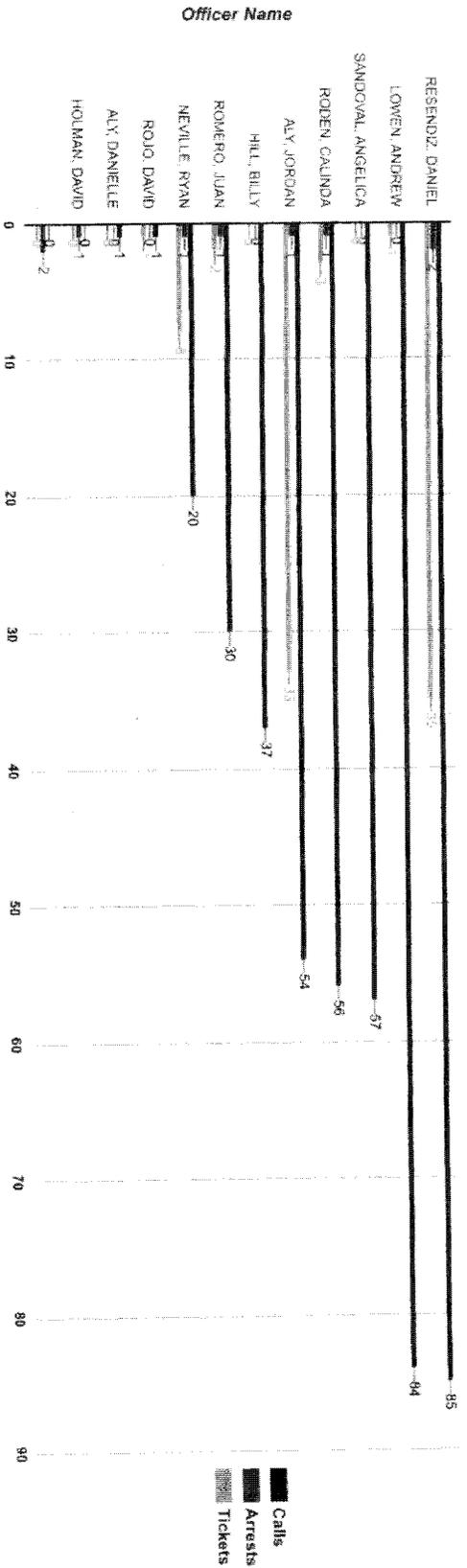
Amy Wallace - County Attorney Legal Assistant going from Full Time to Part Time, due to ACA lookback requirements, effective 10/1/24.
Ginny Bridges - JP Clerk going from Part Time to Full Time, due to full time position change in FY budget. Pay increased from \$13.23 to \$14.00. Effective 10/1/24.
David Holman - Deputy Sheriff promoted to Chief Deputy over Patrol. Pay increased from \$22.62 hourly to \$58,656.00 annually.

LML Team Performance



Handled by Officer

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Arrest Log By Offense → Results For: 09/01/2024 - 09/30/2024

Offense	Incident Number	Suspect Name	Arrest Date	Type
000000000 PUBLIC INTOXICATION		NEWBERRY DAVID LEO	9/9/2024 9:10:00 PM	ON VI
000000000 PUBLIC INTOXICATION	24-10147	MAYO CHRISTOPHER WAYNE	9/29/2024 7:48:00 AM	ON VI
000000000 PUBLIC INTOXICATION		MAYBERRY STEVIE LEON	9/29/2024 2:15:00 AM	ON VI
13160012 HARASSMENT		SMITH BROWNIE ADRIN JR	9/10/2024 8:12:00 PM	ON VI
16020009 TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI	24-09863	WILLIAMS SAMUEL DWAYNE	9/20/2024 9:17:00 PM	ON VI
22990001 BURGLARY OF BUILDING	24-10042	RAMEY KIRK DANIEL	9/27/2024 11:59:00 PM	TAKEI
26070032 FALSE REPORT STATEMENT OFFICER/AGENT HMO		MAULDIN WHITNEY LENEA	9/5/2024 3:46:00 PM	TAKEI
57070020 CRIMINAL TRESPASS		SMITH TYRAY DEMARCUS	9/10/2024 6:26:00 PM	ON VI
57070022 CRIMINAL TRESPASS W/DEADLY WEAPON		WEBB ADAM WESLEY	9/14/2024 12:17:00 AM	TAKEI
PC 30.05 CRIMINAL TRESPASS	24-10011	NORRIS NICKY WAYNE	9/25/2024 5:00:00 PM	ON VI
WARRANT	24-09861	PLESE JERRY WAYNE	9/20/2024 8:49:00 PM	TAKEI
WARRANT	24-09861	PLESE JERRY WAYNE	9/20/2024 8:49:00 PM	TAKEI

Total: 12

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	36.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	65.00
COURT FACILITY FEE FUND	006-1230-40028	260.00
OUT OF COUNTY SERVICE FEES	2-002-0000-0213-1	85.00
OVERPAYMENT	2-002-0000-0213-2	40.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	180.00
CONSOLIDATED COURT COST	2-002-0000-0260	822.00
SHERIFF	4-002-0000-0020	150.00
CLERK FEE	4-002-0000-0026	1,239.90
CONSTABLE	4-002-0000-0036	100.00
COURT REPORTER/STENO	4-002-0000-0266	300.00
COURTHOUSE SECURITY	4-006-0000-0025	240.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	360.00
DC RECORDS MANAGEMENT	4-013-0000-0120	20.00
LAW LIBRARY	4-038-0000-0025	420.00

4,317.90

CRIMINAL DISTRIBUTIONS

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	7.92
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	5.48
INDIGENT DEFENSE FUND	2-002-0000-0249	2.19
DNA	2-002-0000-0251	64.70
JURY REIMBURSE FEE	2-002-0000-0254	4.38
CHILD ABUSE PREVENTION	2-002-0000-0256	12.73
CONSOLIDATED COURT COST	2-002-0000-0260	193.99
TIME PAY	2-002-0000-0263	43.85
JUDICIAL SUPPORT	2-002-0000-0265	5.91
COURT APPTD ATTORNEY	2-002-0000-0267	773.90
SHERIFF	4-002-0000-0020	147.81
CLERK FEE	4-002-0000-0026	61.07
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.66
FINE	4-002-0000-0028	751.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	31.16
COURTHOUSE SECURITY	4-006-0000-0025	8.10
DC RECORDS MANAGEMENT	4-013-0000-0120	2.73
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	5.43

2,123.01

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	1,023.90
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1,023.90

TOTAL DISBURSEMENTS:	7,464.81
DIRECT DEPOSIT TRANSACTIONS:	(23.90)
CREDIT CARD CHARGES:	(943.80)
EFILING CC CHARGES:	(1,711.00)
EFILING CHECK CHARGES:	(40.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00

TOTAL DEPOSIT: 4,746.11

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 2

TOTAL RECEIVED: 4,746.11

SUMMARY BREAKDOWN

TOTAL FINE	751.00
TOTAL ALL OTHER FEES	6,713.81
TOTAL	<u>7,464.81</u>

	OVER/SHORT	\$ _____.
CHECKS	3,912.71	
CASH	483.40	
CASH REFUND	(0.00)	
MONEY ORDER	350.00	
CREDIT CARD	943.80	
EFILING COLL CC	1,711.00	
EF UNCOLLECTED	1,004.00	
EFILE TOTAL	2,715.00	
EFILING CHECK	40.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	23.90	
CASHIER'S CHECK	0.00	
TOTAL	7,464.81	

RECEIPT NO. 233924 TO 234004

EXCLUDING TS/WF/NC/UN RECEIPT NO. 233928, 233929, 233930, 233931, 233932

ALL RECEIPT NO. 233924 TO 234004

PAY TYPE SECTION

Other Pay Types Collected

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

Other Pay Types Collected

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

Credit Card Payments

002-20250	- LANGUAGE ACCESS FUND	3.00
002-20430	- APPELLATE JUDICIAL SYSTEM	10.00
006-1230-40028	- COURT FACILITY FEE FUND	40.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	15.00
2-002-0000-0260	- CONSOLIDATED COURT COST	274.00
4-002-0000-0026	- CLERK FEE	491.80
4-002-0000-0266	- COURT REPORTER/STENO	25.00
4-006-0000-0025	- COURTHOUSE SECURITY	20.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	30.00
4-038-0000-0025	- LAW LIBRARY	35.00
TOTAL		943.80

Cash, Checks, and Money Orders Collected

002-20250	- LANGUAGE ACCESS FUND	12.00
002-20430	- APPELLATE JUDICIAL SYSTEM	20.00
006-1230-40028	- COURT FACILITY FEE FUND	80.00
2-002-0000-0213-1	- OUT OF COUNTY SERVICE FEE	85.00
2-002-0000-0213-4	- RESTITUTION (TO BE PAID O	7.92
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	65.48
2-002-0000-0249	- INDIGENT DEFENSE FUND	2.19
2-002-0000-0251	- DNA	64.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 3

2-002-0000-0254	- JURY REIMBURSE FEE	4.38
2-002-0000-0256	- CHILD ABUSE PREVENTION	12.73
2-002-0000-0260	- CONSOLIDATED COURT COST	741.99
2-002-0000-0263	- TIME PAY	43.85
2-002-0000-0265	- JUDICIAL SUPPORT	5.91
2-002-0000-0267	- COURT APPTD ATTORNEY	773.90
4-002-0000-0020	- SHERIFF	297.81
4-002-0000-0026	- CLERK FEE	1,264.83
4-002-0000-0028	- FINE	751.00
4-002-0000-0036	- CONSTABLE	25.00
4-002-0000-0266	- COURT REPORTER/STENO	100.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	31.16
4-006-0000-0025	- COURTHOUSE SECURITY	88.10
4-013-0000-0120	- DC RECORDS MANAGEMENT	122.73
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	5.43
4-038-0000-0025	- LAW LIBRARY	140.00
TOTAL		4,746.11

Direct Deposit Payments

4-002-0000-0026	- CLERK FEE	23.90
TOTAL		23.90

Efiled Transactions Collected

002-20250	- LANGUAGE ACCESS FUND	21.00
002-20430	- APPELLATE JUDICIAL SYSTEM	35.00
006-1230-40028	- COURT FACILITY FEE FUND	140.00
2-002-0000-0213-2	- OVERPAYMENT	40.00
2-002-0000-0240	- STATEWIDE ELECTRONIC FILI	105.00
4-002-0000-0026	- CLERK FEE	545.00
4-002-0000-0036	- CONSTABLE	75.00
4-002-0000-0266	- COURT REPORTER/STENO	175.00
4-006-0000-0025	- COURTHOUSE SECURITY	140.00
4-013-0000-0120	- COUNTY RECORDS MGMT & PRE	230.00
4-038-0000-0025	- LAW LIBRARY	245.00
TOTAL		1,751.00

No Charge, Time Served and Waived Fee

2-002-0000-0256	- CHILD ABUSE PREVENTION	100.00
2-002-0000-0260	- CONSOLIDATED COURT COST	925.00
4-002-0000-0020	- SHERIFF	50.00
4-002-0000-0026	- CLERK FEE	330.00
4-004-0000-0025	- COUNTY RECORDS MANAGEMENT	125.00
4-006-0000-0025	- COURTHOUSE SECURITY	50.00
4-024-0000-0025	- DISTRICT COURT TECHNOLOGY	20.00
TOTAL		1,600.00

REPORT TOTAL **9,064.81**

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-20250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	3.00	EF	447.00		11697
233938	09/06/2024	3.00	EF	350.00		11698
233968	09/11/2024	3.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	3.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	3.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	3.00	EF	358.00		11702
233985	09/17/2024	3.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	3.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	3.00	EF	358.00		11710
233999	09/27/2024	3.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	3.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	3.00	CK	516.90	RESOLUTION FINANCE	3269TX

36.00

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-20430

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	5.00	EF	447.00		11697
233938	09/06/2024	5.00	EF	350.00		11698
233968	09/11/2024	5.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	5.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	5.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	5.00	EF	358.00		11702
233985	09/17/2024	5.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	5.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	5.00	EF	358.00		11710
233998	09/26/2024	5.00	CC	100.00	BARNHART, HEATHER	3277TX
233999	09/27/2024	5.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	5.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	5.00	CK	516.90	RESOLUTION FINANCE	3269TX

65.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	20.00	EF	447.00		11697
233938	09/06/2024	20.00	EF	350.00		11698
233968	09/11/2024	20.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	20.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	20.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	20.00	EF	358.00		11702
233985	09/17/2024	20.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	20.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	20.00	EF	358.00		11710
233998	09/26/2024	20.00	CC	100.00	BARNHART, HEATHER	3277TX
233999	09/27/2024	20.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	20.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	20.00	CK	516.90	RESOLUTION FINANCE	3269TX

260.00

CIVIL DETAIL FOR OUT OF COUNTY SERVICE FEES 2-002-0000-0213-1

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233968	09/11/2024	85.00	CK	642.80	KELLY, HAYDEN	3221TX

85.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR OVERPAYMENT 2-002-0000-0213-2

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233972	09/11/2024	40.00	EC	40.00	ROBERT WILSON	11559
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	15.00	EF	447.00		11697
233938	09/06/2024	15.00	EF	350.00		11698
233968	09/11/2024	15.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	15.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	15.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	15.00	EF	358.00		11702
233985	09/17/2024	15.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	15.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	15.00	EF	358.00		11710
233999	09/27/2024	15.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	15.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	15.00	CK	516.90	RESOLUTION FINANCE	3269TX
		180.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	0.00	EF	447.00		11697
233938	09/06/2024	0.00	EF	350.00		11698
233968	09/11/2024	137.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	0.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	0.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	0.00	EF	358.00		11702
233985	09/17/2024	137.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	137.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	0.00	EF	358.00		11710
233996	09/26/2024	0.00	EF	88.00	CAMERON COWAN	11703
233997	09/26/2024	100.00	CC	100.00	HOGGINS, GENNA	3277TX
233998	09/26/2024	37.00	CC	100.00	BARNHART, HEATHER	3277TX
233999	09/27/2024	0.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	137.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	137.00	CK	516.90	RESOLUTION FINANCE	3269TX
		822.00				

CIVIL DETAIL FOR SHERIFF 4-002-0000-0020

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234004	09/30/2024	75.00	CK	516.90	RESOLUTION FINANCE	3269TX
234004	09/30/2024	75.00	CK	516.90	RESOLUTION FINANCE	3269TX
		150.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233924	09/03/2024	5.00	CC	10.00	BRISBIN, WILDA	8170
233924	09/03/2024	4.00	CC	10.00	BRISBIN, WILDA	8170
233924	09/03/2024	1.00	CC	10.00	BRISBIN, WILDA	8170
233937	09/06/2024	8.00	EF	447.00		11697
233937	09/06/2024	10.00	EF	447.00		11697
233937	09/06/2024	14.00	EF	447.00		11697

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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233937	09/06/2024	50.00	EF	447.00		11697
233938	09/06/2024	10.00	EF	350.00		11698
233938	09/06/2024	50.00	EF	350.00		11698
233965	09/10/2024	8.00	CC	13.00	NIPP, STACY	10780
233965	09/10/2024	5.00	CC	13.00	NIPP, STACY	10780
233967	09/11/2024	15.00	CK	15.00	JOHNSON, BONNIE	9191
233968	09/11/2024	10.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	8.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	75.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	8.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	8.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	75.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	8.00	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	0.80	CK	642.80	KELLY, HAYDEN	3221TX
233968	09/11/2024	50.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	40.00	EF	390.00	CHAD CABLE	11700
233969	09/11/2024	10.00	EF	390.00	CHAD CABLE	11700
233969	09/11/2024	50.00	EF	390.00	CHAD CABLE	11700
233970	09/11/2024	40.00	EF	40.00	ROBERT B. WILSON	11559
233971	09/11/2024	-40.00	EF	-40.00	ROBERT B. WILSON	11559
233973	09/11/2024	16.00	EF	366.00	PHILIP D. ALEXANDER	11701
233973	09/11/2024	10.00	EF	366.00	PHILIP D. ALEXANDER	11701
233973	09/11/2024	50.00	EF	366.00	PHILIP D. ALEXANDER	11701
233974	09/11/2024	23.00	CC	30.00	GOWIN, SHAYLA	9145
233974	09/11/2024	7.00	CC	30.00	GOWIN, SHAYLA	9145
233975	09/12/2024	8.00	CC	14.50	MALKERSON, TWILLA	10314
233975	09/12/2024	5.00	CC	14.50	MALKERSON, TWILLA	10314
233975	09/12/2024	1.50	CC	14.50	MALKERSON, TWILLA	10314
233976	09/12/2024	8.00	EF	358.00		11702
233976	09/12/2024	10.00	EF	358.00		11702
233976	09/12/2024	50.00	EF	358.00		11702
233977	09/13/2024	40.00	CK	45.00	POTTS-PUGH	6483
233977	09/13/2024	5.00	CK	45.00	POTTS-PUGH	6483
233980	09/16/2024	9.00	CC	9.00	PATTERSON, JEREMY	11523
233981	09/16/2024	2.40	CA	2.40	MILLER, KENZIE	11420
233985	09/17/2024	10.00	CC	358.00	CASELL, AUSTIN	11703
233985	09/17/2024	8.00	CC	358.00	CASELL, AUSTIN	11703
233985	09/17/2024	50.00	CC	358.00	CASELL, AUSTIN	11703
233986	09/19/2024	1.00	CA	1.00	LANGLET, SCOTT	10868
233987	09/20/2024	10.00	CK	350.00	HITZFELD, ANDEE	11706
233987	09/20/2024	50.00	CK	350.00	HITZFELD, ANDEE	11706
233991	09/24/2024	6.00	CC	7.50	JONES, JASON	8595
233991	09/24/2024	1.50	CC	7.50	JONES, JASON	8595
233992	09/24/2024	8.00	EF	358.00		11710
233992	09/24/2024	10.00	EF	358.00		11710
233992	09/24/2024	50.00	EF	358.00		11710
233993	09/24/2024	1.80	CC	1.80	KEARNEY, BRITTNEA	9811
233996	09/26/2024	15.00	EF	88.00	CAMERON COWAN	11703
233996	09/26/2024	8.00	EF	88.00	CAMERON COWAN	11703
233998	09/26/2024	38.00	CC	100.00	BARNHART, HEATHER	3277TX
233999	09/27/2024	8.00	EF	358.00	CAMERON COWAN	11711
233999	09/27/2024	10.00	EF	358.00	CAMERON COWAN	11711
233999	09/27/2024	50.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	10.00	MO	350.00	BARFIELD, MADISON	11712
234003	09/27/2024	50.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	10.00	CK	516.90	RESOLUTION FINANCE	3269TX
234004	09/30/2024	8.00	CK	516.90	RESOLUTION FINANCE	3269TX
234004	09/30/2024	0.10	CK	516.90	RESOLUTION FINANCE	3269TX
234004	09/30/2024	8.00	CK	516.90	RESOLUTION FINANCE	3269TX

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234004	09/30/2024	0.80	CK	516.90	RESOLUTION FINANCE	3269TX
234004	09/30/2024	50.00	CK	516.90	RESOLUTION FINANCE	3269TX
		1,239.90				

CIVIL DETAIL FOR CONSTABLE 4-002-0000-0036

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	75.00	EF	447.00		11697
233968	09/11/2024	25.00	CK	642.80	KELLY, HAYDEN	3221TX
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	25.00	EF	447.00		11697
233938	09/06/2024	25.00	EF	350.00		11698
233968	09/11/2024	25.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	25.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	25.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	25.00	EF	358.00		11702
233985	09/17/2024	25.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	25.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	25.00	EF	358.00		11710
233999	09/27/2024	25.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	25.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	25.00	CK	516.90	RESOLUTION FINANCE	3269TX
		300.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	20.00	EF	447.00		11697
233938	09/06/2024	20.00	EF	350.00		11698
233968	09/11/2024	20.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	20.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	20.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	20.00	EF	358.00		11702
233985	09/17/2024	20.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	20.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	20.00	EF	358.00		11710
233999	09/27/2024	20.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	20.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	20.00	CK	516.90	RESOLUTION FINANCE	3269TX
		240.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	30.00	EF	447.00		11697
233938	09/06/2024	30.00	EF	350.00		11698
233968	09/11/2024	30.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	30.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	30.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	30.00	EF	358.00		11702
233985	09/17/2024	30.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	30.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	30.00	EF	358.00		11710
233999	09/27/2024	30.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	30.00	MO	350.00	BARFIELD, MADISON	11712

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234004	09/30/2024	30.00	CK	516.90	RESOLUTION FINANCE	3269TX
		360.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233996	09/26/2024	20.00	EF	88.00	CAMERON COWAN	11703
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233937	09/06/2024	35.00	EF	447.00		11697
233938	09/06/2024	35.00	EF	350.00		11698
233968	09/11/2024	35.00	CK	642.80	KELLY, HAYDEN	3221TX
233969	09/11/2024	35.00	EF	390.00	CHAD CABLE	11700
233973	09/11/2024	35.00	EF	366.00	PHILIP D. ALEXANDER	11701
233976	09/12/2024	35.00	EF	358.00		11702
233985	09/17/2024	35.00	CC	358.00	CASELL, AUSTIN	11703
233987	09/20/2024	35.00	CK	350.00	HITZFELD, ANDEE	11706
233992	09/24/2024	35.00	EF	358.00		11710
233999	09/27/2024	35.00	EF	358.00	CAMERON COWAN	11711
234003	09/27/2024	35.00	MO	350.00	BARFIELD, MADISON	11712
234004	09/30/2024	35.00	CK	516.90	RESOLUTION FINANCE	3269TX
		420.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233948	09/09/2024	0.57	CK	1.00	HC PROBATION FBO WIL	6198
233949	09/09/2024	7.35	CK	37.00	HC PROBATION FBO WIL	6199
		7.92				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	0.64	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	2.49	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	2.35	CK	398.00	HC PROBATION FBO LON	5846
		5.48				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	0.25	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	1.00	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	0.94	CK	398.00	HC PROBATION FBO LON	5846
		2.19				

CRIMINAL DETAIL FOR DNA 2-002-0000-0251

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	31.82	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	16.92	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	15.96	CK	398.00	HC PROBATION FBO LON	5846
		64.70				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	0.51	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	1.99	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	1.88	CK	398.00	HC PROBATION FBO LON	5846
		4.38				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	12.73	CK	264.00	HC PROBATION FBO HOR	5780
		12.73				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	16.93	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	66.17	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	62.42	CK	398.00	HC PROBATION FBO LON	5846
233952	09/09/2024	6.36	CK	40.00	HC PROBATION FBO SOC	6285
233956	09/09/2024	8.93	CK	14.00	HC PROBATION FBO HOR	6395
233957	09/09/2024	12.76	CK	20.00	HC PROBATION FBO HAR	6423
233958	09/09/2024	13.40	CK	21.00	HC PROBATION FBO GRA	6433
233960	09/09/2024	7.02	CK	11.00	HC PROBATION FBO HOL	6514
		193.99				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	3.18	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	12.44	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	11.73	CK	398.00	HC PROBATION FBO LON	5846
233948	09/09/2024	0.07	CK	1.00	HC PROBATION FBO WIL	6198
233949	09/09/2024	1.01	CK	37.00	HC PROBATION FBO WIL	6199
233952	09/09/2024	11.25	CK	40.00	HC PROBATION FBO SOC	6285
233954	09/09/2024	0.36	CK	26.00	HC PROBATION FBO MAY	6343
233955	09/09/2024	1.88	CK	49.00	HC PROBATION FBO ROB	6387
233959	09/09/2024	1.93	CK	49.00	HC PROBATION FBO VAN	6491
		43.85				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	0.69	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	2.69	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	2.53	CK	398.00	HC PROBATION FBO LON	5846
		5.91				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	171.84	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	198.99	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	234.66	CK	398.00	HC PROBATION FBO LON	5846
233942	09/09/2024	0.01	CK	0.01	HC PROBATION FBO CAS	5910
233949	09/09/2024	23.58	CK	37.00	HC PROBATION FBO WIL	6199
233950	09/09/2024	40.00	CK	40.00	HC PROBATION FBO KRE	6231
233954	09/09/2024	23.85	CK	26.00	HC PROBATION FBO MAY	6343
233955	09/09/2024	43.97	CK	49.00	HC PROBATION FBO ROB	6387
233959	09/09/2024	37.00	CK	49.00	HC PROBATION FBO VAN	6491

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773.90

CRIMINAL DETAIL FOR SHERIFF 4-002-0000-0020

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	1.27	CK	264.00	HC PROBATION FBO HOR	5780
233939	09/09/2024	12.72	CK	264.00	HC PROBATION FBO HOR	5780
233939	09/09/2024	0.64	CK	264.00	HC PROBATION FBO HOR	5780
233939	09/09/2024	0.64	CK	264.00	HC PROBATION FBO HOR	5780
233939	09/09/2024	0.64	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	4.98	CK	402.00	HC PROBATION FBO LON	5845
233940	09/09/2024	49.75	CK	402.00	HC PROBATION FBO LON	5845
233940	09/09/2024	2.49	CK	402.00	HC PROBATION FBO LON	5845
233940	09/09/2024	2.49	CK	402.00	HC PROBATION FBO LON	5845
233940	09/09/2024	2.49	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	23.47	CK	398.00	HC PROBATION FBO LON	5846
233941	09/09/2024	2.35	CK	398.00	HC PROBATION FBO LON	5846
233941	09/09/2024	2.35	CK	398.00	HC PROBATION FBO LON	5846
233941	09/09/2024	2.35	CK	398.00	HC PROBATION FBO LON	5846
233948	09/09/2024	0.05	CK	1.00	HC PROBATION FBO WIL	6198
233948	09/09/2024	0.02	CK	1.00	HC PROBATION FBO WIL	6198
233948	09/09/2024	0.02	CK	1.00	HC PROBATION FBO WIL	6198
233948	09/09/2024	0.02	CK	1.00	HC PROBATION FBO WIL	6198
233948	09/09/2024	0.25	CK	1.00	HC PROBATION FBO WIL	6198
233949	09/09/2024	0.67	CK	37.00	HC PROBATION FBO WIL	6199
233949	09/09/2024	0.34	CK	37.00	HC PROBATION FBO WIL	6199
233949	09/09/2024	0.34	CK	37.00	HC PROBATION FBO WIL	6199
233949	09/09/2024	0.34	CK	37.00	HC PROBATION FBO WIL	6199
233949	09/09/2024	3.37	CK	37.00	HC PROBATION FBO WIL	6199
233952	09/09/2024	3.75	CK	40.00	HC PROBATION FBO SOC	6285
233952	09/09/2024	3.75	CK	40.00	HC PROBATION FBO SOC	6285
233952	09/09/2024	7.50	CK	40.00	HC PROBATION FBO SOC	6285
233952	09/09/2024	3.75	CK	40.00	HC PROBATION FBO SOC	6285
233954	09/09/2024	0.24	CK	26.00	HC PROBATION FBO MAY	6343
233954	09/09/2024	0.12	CK	26.00	HC PROBATION FBO MAY	6343
233954	09/09/2024	0.12	CK	26.00	HC PROBATION FBO MAY	6343
233954	09/09/2024	0.12	CK	26.00	HC PROBATION FBO MAY	6343
233954	09/09/2024	1.19	CK	26.00	HC PROBATION FBO MAY	6343
233955	09/09/2024	1.26	CK	49.00	HC PROBATION FBO ROB	6387
233955	09/09/2024	0.63	CK	49.00	HC PROBATION FBO ROB	6387
233955	09/09/2024	0.63	CK	49.00	HC PROBATION FBO ROB	6387
233955	09/09/2024	0.63	CK	49.00	HC PROBATION FBO ROB	6387
233959	09/09/2024	8.15	CK	49.00	HC PROBATION FBO VAN	6491
233959	09/09/2024	0.64	CK	49.00	HC PROBATION FBO VAN	6491
233959	09/09/2024	0.64	CK	49.00	HC PROBATION FBO VAN	6491
233959	09/09/2024	0.64	CK	49.00	HC PROBATION FBO VAN	6491

147.81

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	5.09	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	19.90	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	18.77	CK	398.00	HC PROBATION FBO LON	5846
233952	09/09/2024	1.37	CK	40.00	HC PROBATION FBO SOC	6285
233952	09/09/2024	0.03	CK	40.00	HC PROBATION FBO SOC	6285
233952	09/09/2024	0.89	CK	40.00	HC PROBATION FBO SOC	6285
233956	09/09/2024	1.93	CK	14.00	HC PROBATION FBO HOR	6395
233956	09/09/2024	0.05	CK	14.00	HC PROBATION FBO HOR	6395

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 11
ACCOUNT DETAIL SECTION

233956	09/09/2024	1.21	CK	14.00	HC PROBATION FBO HOR	6395
233957	09/09/2024	2.76	CK	20.00	HC PROBATION FBO HAR	6423
233957	09/09/2024	0.07	CK	20.00	HC PROBATION FBO HAR	6423
233957	09/09/2024	1.72	CK	20.00	HC PROBATION FBO HAR	6423
233958	09/09/2024	2.90	CK	21.00	HC PROBATION FBO GRA	6433
233958	09/09/2024	0.07	CK	21.00	HC PROBATION FBO GRA	6433
233958	09/09/2024	1.81	CK	21.00	HC PROBATION FBO GRA	6433
233960	09/09/2024	1.52	CK	11.00	HC PROBATION FBO HOL	6514
233960	09/09/2024	0.04	CK	11.00	HC PROBATION FBO HOL	6514
233960	09/09/2024	0.94	CK	11.00	HC PROBATION FBO HOL	6514

61.07

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	0.08	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	0.30	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	0.28	CK	398.00	HC PROBATION FBO LON	5846

0.66

CRIMINAL DETAIL FOR FINE 4-002-0000-0028

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233927	09/04/2024	25.00	CK	25.00	SATTERFIELD, SHARON	5214
233943	09/09/2024	128.00	CK	128.00	HC PROBATION FBO WEB	5920
233944	09/09/2024	90.00	CK	90.00	HC PROBATION FBO DOT	5933
233945	09/09/2024	213.00	CK	213.00	HC PROBATION FBO COA	5965
233946	09/09/2024	23.00	CK	23.00	HC PROBATION FBO HAR	6046
233947	09/09/2024	18.00	CK	18.00	HC PROBATION FBO GRE	6132
233951	09/09/2024	110.00	CK	110.00	HC PROBATION FBO HUN	6237
233953	09/09/2024	44.00	CK	44.00	HC PROBATION FBO HAZ	6301
233966	09/10/2024	100.00	CA	100.00	MERCHANT, RODNEY EUG	6293

751.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	2.86	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	11.19	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	10.56	CK	398.00	HC PROBATION FBO LON	5846
233952	09/09/2024	0.86	CK	40.00	HC PROBATION FBO SOC	6285
233956	09/09/2024	1.21	CK	14.00	HC PROBATION FBO HOR	6395
233957	09/09/2024	1.72	CK	20.00	HC PROBATION FBO HAR	6423
233958	09/09/2024	1.81	CK	21.00	HC PROBATION FBO GRA	6433
233960	09/09/2024	0.95	CK	11.00	HC PROBATION FBO HOL	6514

31.16

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
233939	09/09/2024	0.64	CK	264.00	HC PROBATION FBO HOR	5780
233940	09/09/2024	2.49	CK	402.00	HC PROBATION FBO LON	5845
233941	09/09/2024	2.35	CK	398.00	HC PROBATION FBO LON	5846
233952	09/09/2024	0.35	CK	40.00	HC PROBATION FBO SOC	6285
233956	09/09/2024	0.48	CK	14.00	HC PROBATION FBO HOR	6395
233957	09/09/2024	0.69	CK	20.00	HC PROBATION FBO HAR	6423
233958	09/09/2024	0.72	CK	21.00	HC PROBATION FBO GRA	6433
233960	09/09/2024	0.38	CK	11.00	HC PROBATION FBO HOL	6514

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 10/03/2024 AT 03:33pm
09/01/2024 THRU 09/30/2024 - PAGE 13
ACCOUNT DETAIL SECTION

233979	09/13/2024	30.00	CC	100.00	CHAVEZ, DIANA	
233979	09/13/2024	70.00	CC	100.00	CHAVEZ, DIANA	
233982	09/16/2024	35.00	CC	35.00	BAIR, ABIGAIL R	BAIR, ABIGAIL
233983	09/17/2024	15.00	CC	15.00	CHRISTENSEN, JEFFREY	
233984	09/17/2024	15.00	CA	50.00	MORALES, JEANA	
233984	09/17/2024	35.00	CA	50.00	MORALES, JEANA	
233988	09/20/2024	15.00	CA	15.00	VAIL, DAVID	VAIL, DAVID
233989	09/23/2024	15.00	CK	50.00	KULP. CALEB	
233989	09/23/2024	35.00	CK	50.00	KULP. CALEB	
233990	09/23/2024	15.00	CC	50.00	HENDEZ BLANCO, ABEL	
233990	09/23/2024	35.00	CC	50.00	HENDEZ BLANCO, ABEL	
233994	09/25/2024	15.00	CA	50.00	CHAVEZ, ALONSO	
233994	09/25/2024	35.00	CA	50.00	CHAVEZ, ALONSO	
233995	09/25/2024	35.00	CA	35.00	SMITH, CAROL	
234000	09/27/2024	35.00	CK	35.00	BRUCE, PATRICK	
234001	09/27/2024	15.00	CK	50.00	BROOKINS, LORI	
234001	09/27/2024	35.00	CK	50.00	BROOKINS, LORI	
234002	09/27/2024	15.00	CC	50.00	ARMSTRONG, LAUREN	
234002	09/27/2024	35.00	CC	50.00	ARMSTRONG, LAUREN	

1,023.90

JUDGE R. JENKINS FRANKLIN

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

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

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

SEPTEMBER, 2024

Criminal:

Magistrate Warnings: 37

Juvenile Magistration: 0

Bond Conditions: 4

Interlock Devices: 0

Emergency Protective Orders: 0

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 3

Class C Misdemeanor Citations: 64

Driver's Safety Course: 3

Deferrals Approved: 0

Payment Plans: 6

Community Service: 0

Civil:

Evictions Filed: 5

Small Claims Filed: 5

Debt Claims Filed: 0

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 0

Inquests: 3

Autopsies Ordered: 1

Weddings: 1

Citations/Writs Issued:

Constable's Office: 2 Citations/3 Writs

Sheriff's Office: 5 Citations

Citations/Writs Returned/Executed:

Constable's Office: 2 Citations/0 Writs

Sheriff's Office: 5 Citations

Civil Collected: \$1,636.00

Criminal Collected: \$8,639.35

Parks and Wildlife Collected: \$85.00



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

EMAIL: rains.constable@co.rains.tx.us



Constables Office activity for September 1 to 30, 2024

Number of citations and writs received	19
Number of citations and writs served	22

Fees

Citations and fees are collected by offices where filed. The Justice of the peace, County Clerk and District Clerk all collect fees on behalf of the Constables office and forward those payments directly to the Treasurer's Office. This report does not reflect those payments made to the Constables office.

Citation and Writ fees collected	\$0
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SERVICE LEVEL CHECKS

SEMI-ANNUAL PLANNED MAINTENANCE

99-POINT INSPECTION – TO BE PERFORMED SEMI-ANNUALLY

ENGINE ELECTRICAL (STARTING SYSTEM)

- **Batteries** – Check battery water level, age, specific gravity & perform load test. Clean batteries externally including cables & posts.
- **Alternator** – Visually inspect alternator & alternator belt. Measure & record alternator DC voltage output.
- **Glow Plugs** (where applicable) – Check for proper operation.
- **Battery Charger** – Visually inspect, measure & record DC voltage output.
- **Starting Motor** – Visually inspect, test for proper operation (Performed during engine start).
- **Spark Plugs** (where applicable) – Check spark plugs & spark plug wires condition & annotate recommendations for repair or replacement.
- **Distributor Cap** – (where applicable) – Inspect. Annotate recommendations for repair or replacement.

GENERATOR

- **Windings** – Visually inspect windings.
- **Bearings** – Inspect for proper lubrication.
- **Brushes/Diodes** – Visually inspect for wear.
- **Leads/Connections** – Visually inspect for wear.
- **Circuit Breaker** – Test for proper operation.
- **Mounts/Bolts** – Visually inspect for wear and/or damage.
- **Noise** – Annotate operational noise indicators of mechanical malfunctions.

SAFETY CONTROLS / CONTROL PANEL

- **Voltage** (where applicable) – Measure & record loaded & unloaded AC voltage.
- **Frequency** (where applicable) – Measure & record loaded & unloaded Hertz frequency.
- **Amperage** (where applicable) – Measure & record loaded amperage.
- **Auto Start/Stop** – Check for proper operation. If allowed, check for automatic start.
- **Shutdowns** – Visually inspect for wiring deterioration. Verify proper operation of shutdowns.
- **Pre-alarms** – Verify proper annunciation of pre-alarms.
- **Remote Annunciator** (where applicable) – Inspect for proper operation.

INSTRUMENTATION

- **Oil Pressure Gauge** – Check for proper operation. Measure & record oil pressure PSI.
- **Water Temperature Gauge** – Check for proper operation. Measure & record water temperature in degrees Fahrenheit.
- **Ammeter** - Check for proper operation. Measure & record amperage in DC amps.
- **AC Electric Meters** - Check for proper operation. Measure & record readings.
- **Control Panel Wiring** – Visually inspect for signs of wear & correct observed loose connections.

AIR INDUCTION & EXHAUST

- **Precleaner** – Visually inspect condition & clean when necessary.
- **Air Filter** – Inspect & clean air filter. Recommend replacement when necessary. Note condition of filter housing.
- **Intake** – Visually inspect & note condition of intake piping & gaskets.
- **Turbocharger** – Visually inspect turbocharger for leaks, physical condition, & annotate auditory indicators of wear.
- **Exhaust/Silencer** – Visually inspect for leaks & proper operation including rain cap (where applicable). Annotate anomalies in exhaust smoke.

LUBRICATION SYSTEM

- **Lubrication Oil** – Check for proper oil level.
- **Crankcase Breather** – Clean breather (where applicable). Annotate condition & any excessive blow by.
- **Governor** – Check oil level.
- **Tubes, Lines, Seals & Gaskets** – Visually inspect for deterioration or indications of wear.

COOLING SYSTEM

- **Radiator** – Visually inspect radiator core condition, annotate indications of coolant leakage or core blockage. Check coolant level.
- **Radiator Cap** – Check for indications of wear.
- **Coolant** – Measure & record antifreeze freeze point & PH level.
- **Hoses** – Visually inspect hoses, clamps, gaskets & connections.
- **Fan Assembly** – Visually inspect fan, fan bearing, pulleys & belts for indications of wear. Measure belt tension for proper operation.
- **Water Pump** – Visually inspect for proper operation, leaks, or audible indications of wear.
- **Jacket Water Heater** – Inspect for proper operation, indication of wear on heater & associated hoses & clamps.
- **Thermostat** – Check for proper operation

FUEL SYSTEM

- **Fuel Lines & Connections** – Visually inspect for proper operation & indications of deterioration.
- **Priming Pump** (where applicable) – Verify proper operations & inspect for seal damage or deterioration.
- **Fuel Filters** – Visually inspect for damage, leaks, & proper operation.
- **Governor & Controls** – Inspect controls & linkage for proper operation.
- **Carburetor/Mixer** – Visually inspect & verify proper operation.
- **Day Tank/Fuel Cell** – Visually inspect for leaks & check for proper operation. Make note of water in fuel cell & level of fuel.

ATS

- **Wiring & Contacts** – Visually inspect.
- **Connections Temp.** – Check temperature of connections with infrared temperature gun.
- **Contactors Operation** – If allowed, perform simulated power failure to test operation of contactor.
- **Timers & Controls** – Observe all time delays during simulated test.

99-POINT INSPECTION & ENGINE SERVICE – TO BE PERFORMED ANNUALLY

ENGINE SERVICE INCLUDES:

- **Fuel System** – Fuel filter & fuel/water separator filter replacement. Check for proper seal & operation.
- **Lubricating System** – Replace oil filters. Inspect all gaskets & seals. Remove existing lubricating oil & dispose. Fill with fresh engine oil, Oil sampling analyzed by independent laboratory.
- **Generator** – Lubricate bearings if applicable.

TULSA, OK

LONGVIEW, TX

LITTLE ROCK, AR

OKLAHOMA CITY, OK

SAN ANTONIO, TX

FORT SMITH, AR

DALLAS-FORT WORTH, TX

HOUSTON, TX

KANSAS CITY, MO

AUSTIN, TX

ABILENE, TX

WICHITA, KS

CLIFFORD
POWER

**GENERATOR PLANNED
MAINTENANCE**

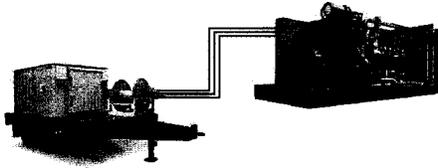
**YOUR PARTNER IN
DEPENDABLE POWER**

Reducing Risk of Downtime,
Loss and Liability

WILL YOUR GENERATOR PERFORM DURING AN EXTENDED OUTAGE?

And what are the consequences if it fails? **Load bank testing** verifies 100% performance of your generator. It's the best method of confirming whether or not your system is capable of operating at capacity during an extended power outage.

- Beneficial for both gas and diesel generators
- Confirms cooling system operation
- Exposes hidden performance issues
- Eliminates wet-stacking and carbon build-up on diesel engines



WE CAN PROTECT YOUR DIESEL FUEL

Filling a diesel generator tank is a costly investment. Standby generator fuel is stored for long periods of time, causing fuel degradation, which can lead to equipment failure. We offer solutions to protect your investment.

- Diesel fuel treatment
- Diesel fuel polishing
- Diesel fuel testing
- Diesel fuel top-off

ELECTRICAL SYSTEM RELIABILITY

We offer in-depth services to maintain the electrical system integrity for critical generator applications.

- Thermal imaging
- Dead buss ATS service
- Megger testing

CLIFFORD 365® REMOTE MONITORING

Receive real-time notifications and check status from your desktop, tablet and smartphone.

LOCATIONS

THE CLIFFORD ADVANTAGE

- We service all makes and models
- Available 24/7/365
- Largest technician team in the south-central U.S.
- Solely focused on power generation
- Code compliance consultants
- Family owned since 1985

GENERATOR

EQUIPMENT • SERVICE • RENTAL • PARTS

cliffordpower.com • 1-800-324-0066

**PURCHASING
COOPERATIVE
PARTNERS**



YOUR POWER IS OUR PRIORITY

Proactive maintenance is the key to reliability for your standby generator. We offer customized maintenance plans to meet your specific generator system needs, and our service team is available 24/7/365.

- ✓ We make it easy to do business with a smooth, hassle-free service experience from start to finish.
- ✓ We provide the most comprehensive inspection in the business. Our technicians conduct a 99-point inspection covering the entire standby generator system.
- ✓ We keep you protected by identifying issues before they become costly problems.
- ✓ We leave your equipment cleaner than we found it.
- ✓ We offer a completely paperless process to keep reporting information accurate and prompt.

TRUE GENERATOR TECHNICIANS

We service all generator makes and models, and our technicians are certified through the Electrical Generating Systems Association (EGSA), the only nationally recognized power generation association.



WE KEEP YOU COMPLIANT

With over 35 years of expertise on national and local standards, we help you avoid code compliance issues while keeping your equipment safe and operational.



INFO AT YOUR FINGERTIPS

Our Customer Portal provides generator maintenance documentation and Emergency Power Plans in real-time.



GENERATOR PLANNED MAINTENANCE SCHEDULE

MORE CRITICAL LESS CRITICAL →

The Joint Commission	NFPA 110	Non-Regulated Business	Residential
1. Visual inspection of generator and transfer switch	1. Visual inspection of generator and transfer switch	1. Visual inspection of generator and transfer switch	1. Visual inspection of generator and transfer switch
2. Check oil level			
3. Check battery voltage			
4. Check coolant level			
5. Check air filter			
6. Check transfer switch operation			
7. Check generator output			
8. Check generator temperature			
9. Check generator vibration			
10. Check generator noise			
11. Check generator fuel system			
12. Check generator exhaust system			
13. Check generator control panel			
14. Check generator transfer switch			
15. Check generator enclosure			
16. Check generator grounding			
17. Check generator bonding			
18. Check generator safety			
19. Check generator documentation			
20. Check generator emergency power plan			

GENERATOR LOAD BANK TESTING

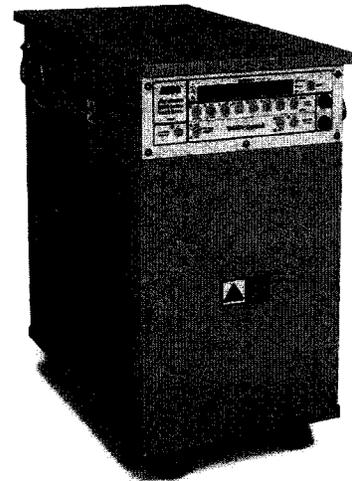
Why it's important

- **Load bank testing is the best method to confirm your generator is capable of operating successfully during a power outage**
- **Identify mechanical issues in advance, before a critical outage**
- **Ensure fuel quality and fuel delivery to the engine**

Your generator is an important investment and an essential asset for business continuance in the event of a power outage. As with any piece of mechanical equipment, proper maintenance is vital to its performance. Generators are typically out of sight and out of mind - often neglected until a critical power outage. When generators fail to perform, it's usually the result of a minor issue that could have been prevented with proper maintenance and testing.

During weekly exercising, the generator runs for a short period of time which doesn't confirm that it is capable of performing during an extended power outage. Load bank testing your generator helps ensure proper performance, providing peace of mind that your system is prepared to keep your facility up and running during an outage.

- Beneficial for both diesel and gaseous generators
- Confirms the cooling system can sustain cooling under heavy loads
- Confirms your generator is capable of running under load
- Exposes hidden performance issues
- Exposes fuel delivery or fuel volume issues
- Exposes fuel quality issues such as contaminants
- Prevents wet-stacking by cleaning engine of built-up carbon deposits

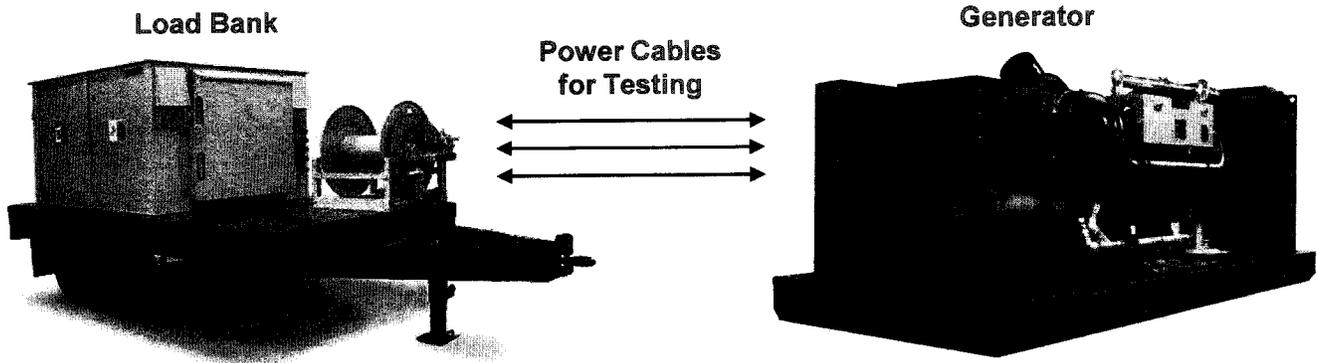


Load Bank Testing Verifies 100% Performance of Your Generator

How it works

Load bank testing connects an ancillary load to the generator system at 100% of the generator's designed power output, assuring it can perform under heavy load conditions.

Weekly generator exercising is important, but only confirms that the generator system is capable of starting, running, and transferring the load. Load bank testing exposes issues that may not be identified during weekly exercising.



- A Clifford Power technician brings the equipment to your generator site and connects the load bank to the electrical output of your generator.
- The technician applies the appropriate electrical load steps from the load bank and documents the performance readings throughout the test.
- This proactive testing allows you to identify and address repairs on your schedule vs. trying to address them during a critical outage.

Clifford Power is available 24/7/365 to support your emergency power needs



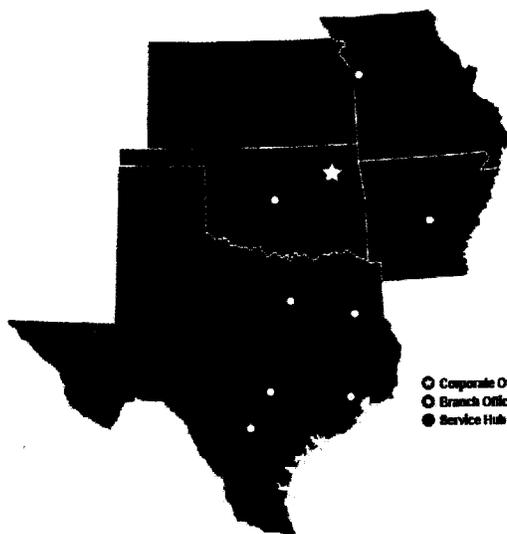
**CLIFFORD
POWER**

**GENERATOR
EQUIPMENT, SERVICE, RENTAL**

cliffordpower.com | 1-800-324-0066



View your generator
maintenance documentation
with our Customer Portal



● Corporate Office
● Branch Office
● Service Hub

Tulsa, OK
Oklahoma City, OK
Dallas-Fort Worth, TX
Austin, TX
Longview, TX
San Antonio, TX
Houston, TX
Abilene, TX
Little Rock, AR
Ft. Smith, AR
Wichita, KS
Kansas City, MO



PLANNED MAINTENANCE (PM) AGREEMENT

Clifford Power Systems | 1913 E.US HWY 80 | White Oak, TX | 75693

Clifford Power Systems, Inc. ("CPS") agrees to provide Rains County Jail ("Customer"), and Customer agrees to accept and pay for parts and service necessary to perform periodic Planned Maintenance ("PM") of ("Equipment").

Customer Address: 313 E. North St. City: Emory State: TX Zip: 75440

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
YR 1 - \$1,291.00	\$806.00						\$485.00					
YR 2 - \$1,291.00	\$806.00						\$485.00					
YR 3 - \$1,291.00	\$806.00						\$485.00					

This proposal will be effective for 30 days and will expire on - **10/19/2024**

This agreement will be in accordance to the following terms and conditions, for a period of **3** year(s Coverage Dates **10/01/2024 -- 09/30/2027**

In consideration of the agreements herein contained:

- Customer agrees to:** Remit Amount of \$1,291.00 for the first year of Planned Maintenance and any additional services, please refer to the payment schedule above for additional Customer agrees to make payment upon receipt of invoice.
- CPS agrees to:** Perform all Preventative Maintenance inspections on a Semi-Annually basis, additional services will be performed in the frequency described in the Equipment PM Items and Optional Services list. Work is to be performed during regular business hours 8:00AM to 5:00PM Monday through Friday. Customer will receive a copy of CPS maintenance inspection report with all applicable areas filled out by the service technician. CPS shall also report any noted problems with Equipment and recommended courses of corrective action to the Customer. CPS will perform normal maintenance on Equipment including oil and filter changes, visits include our standard 99 point inspections and equipment test.
- Customer also authorizes:** CPS to perform repairs deemed necessary for proper operation of the standby power system at time of inspection. The cost of repairs shall not exceed (\$750 recommended) without customer authorization, and shall be documented on the inspection report. Repairs estimated to exceed this amount will be referred to the Customer for action and additional authorization. Cost for additional repairs will be invoiced separately at CPS prevailing labor rates plus parts costs and prevailing mileage rates (if additional trips are required).
- Customer also authorizes:** CPS to perform a Diesel Fuel Top Off Service for an amount not to exceed N/A (\$700 recommended) without customer authorization. This service shall be documented on the inspection report. Cost for fuel service will be invoiced separately at CPS prevailing labor and fuel rates. Service Trucks are capable of providing up to 100 gallons, if approved pricing covers costs.
- CPS warrants its work:** For a period of 30 days from the date of service. This warranty is limited to failure as a result of workmanship and does not include failures resulting from improper or unauthorized installation, misuse, negligence, accident, over-loading, over-speeding, repairs made by someone other than CPS, fire, flood, vandalism, theft or any other acts beyond the control of CPS, while under agreement.
- Failures of new parts installed by CPS:** Failure of any new part/s installed by CPS during the course of maintenance service shall be covered by the manufacturer's warranty of said part/s.
- Renewal:** This agreement will automatically renew annually unless cancelled per paragraph 8.
- This agreement may be cancelled by either party:** With a 60 day written notification.
- Registration/Training Fees:** If Buyer requires Seller to register with an entity, or incur additional costs such as licensing or training specific to the servicing requirements of Buyer's account, then Buyer agrees to reimburse Seller all costs affiliated with these fees. Costs include direct fees for registration plus 20% for Seller's administration.
- Limitation of Liability:** Clifford Power System, Inc.'s liability under this agreement, if any, shall be limited to the contract amount of this agreement. In no event shall CPS be liable for any consequential, incidental or exemplary damages, including, but not limited to, loss of profits or down time.



**CLIFFORD
POWER**
The power of dependability

PLANNED MAINTENANCE (PM) AGREEMENT

Equipment PM Items and Optional Services

Service Location: Rains County Jail - 313 E. North St. - Emory, TX 75440

Service Terms: 10/01/2024 -- 09/30/2027

Location Total: \$3,873.00

Incl. **GENERAC 60KW**

- 6 x 99-Point Inspection & Test
- 3 x Engine Service
- 3 x LoadBank - 2 Hours (\$495 ea.)
- 1 x Change Batteries (\$234 ea.)

Clifford Power Systems and Customer have agreed to the above this day.

By: David Carter
Clifford Power Systems-Representative

Date: 9/19/2024

By: _____
Customer-Representative

Date: _____

Tulsa, OK
(918) 886-0066

Oklahoma City, OK
(405) 440-9281

Little Rock, AR
(501) 987-3884

Marshall, TX
(817) 640-3544

Garland, TX
(817) 640-3544

Louisville, TX
(908) 291-8305

Austin, TX
(512) 477-0937

San Antonio, TX
(210) 333-0877

Kansas City, MO
(816) 312-2081

Houston, TX
(281) 980-0266



BUSINESS CREDIT APPLICATION

Return this application to:

E-mail: dcarter@cliffordpower.com

* Indicates a mandatory field

*Name of Business:								
*Parent Company Name:								
*Physical Address :								
City :		State :		Zip :				
*Billing Address :								
City :		State :		Zip :				
Telephone :		Email :						
End User Name :								
End User Address :								
City :		State :		Zip :				
*Federal Employer ID :		CreditSafe ID :						
*Account Contact :		Email :						
*Accounts Payable Contact :		Email :						
*Are Purchase Orders Required :	Yes	No						
*Do you use a third-party management portal for work orders / invoicing?				Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	
Portal Name :				Portal Contact :				
Portal URL :								
*Sales Tax - Check one and Provide Copy :								
<input type="checkbox"/>	Taxable :	City		County		State		
<input type="checkbox"/>	Exempt :	Permit#		Type		State		
A copy of your exemption must accompany this application if exempt!								
Credit References (pre-printed forms are acceptable - please attach)								
Company Name :					Account Number :			
Address :					Email :			
Company Name :					Account Number :			
Address :					Email :			
Company Name :					Account Number :			
Address :					Email :			
Company Name :					Account Number :			
Address :					Email :			
<p>Under penalty of perjury, I certify that all information contained herein is correct, complete, and submitted for the purpose of securing credit. If credit is granted, we agree to the terms of net due upon receipt with a service charge of 1.5% per month added to all invoices past 30 days. If invoices remain unpaid after 40 days, this account will be subject to being placed on a C.O.D. basis. The laws of Oklahoma shall govern this account. Should Clifford Power need to file a lawsuit to collect, this account acknowledges and agrees that jurisdiction and venue shall lie in the District Court of Tulsa, County, Oklahoma, and that Oklahoma law shall govern. Applicant agrees to pay any and all collection costs incurred to collect the amount owing, including, but not limited to, reasonable collection agency fees, attorney fees and court costs.</p> <p style="text-align: center;">All applications MUST be signed by an authorized agent of the company before processing</p>								
REQUIRED INFORMATION - CLIFFORD POWER				REQUIRED INFORMATION - CUSTOMER				
*CPS Salesperson :	David Carter			*Authorized Signature :				
*Date Requested :				*Print Name :				
*Amount Requested:				*Title :				
CPS Approval :				*Date :				

GENERATOR - SALES, SERVICE, RENTAL, PARTS
www.cliffordpower.com

Send All Payments To: Dept. 1754, Tulsa, OK 74182



HOME INSPECTIONS

**TREC License # 21412
(903)-268-1447
bhpitre@hotmail.com**



**Linda Wallace, Rains County Judge
239 N Texas St,
Emory, TX 75440**

NOTICE CONCERNING HAZARDOUS CONDITIONS, DEFICIENCIES, AND CONTRACTUAL AGREEMENTS

Conditions may be present in your home that did not violate building codes or common practices in effect when the home was constructed but are considered hazardous by today's standards. Such conditions that were part of the home prior to the adoption of any current codes prohibiting them may not be required to be updated to meet current code requirements. However, if it can be reasonably determined that they are present at the time of the inspection, the potential for injury or property loss from these conditions is significant enough to require inspectors to report them as Deficient (D). Examples of such hazardous conditions include:

- malfunctioning, improperly installed or missing ground fault circuit protection (GFCI) devices and arc-fault devices;
- ordinary glass in locations where modern construction techniques call for safety glass;
- malfunctioning or lack of fire safety features such as, smoke alarms, fire-rated doors in certain locations, and functional emergency escape and rescue openings in bedrooms;
- malfunctioning carbon monoxide alarms;
- excessive spacing between balusters on stairways and porches;
- improperly installed appliances;
- improperly installed or defective safety devices;
- lack of electrical bonding and grounding; and
- lack of bonding on gas piping, including corrugated stainless steel tubing (CSST).

Please Note: items identified as Deficient (D) in an inspection report DO NOT obligate any party to make repairs or take other actions. The decision to correct a hazard or any deficiency identified in an inspection report is left up to the parties to the contract for the sale or purchase of the home.

This property inspection report may include an inspection agreement (contract), addenda, and other information related to property conditions.

INFORMATION INCLUDED UNDER "ADDITIONAL INFORMATION PROVIDED BY INSPECTOR", OR PROVIDED AS AN ATTACHMENT WITH THE STANDARD FORM, IS NOT REQUIRED BY THE COMMISSION AND MAY CONTAIN CONTRACTUAL TERMS BETWEEN THE INSPECTOR AND YOU, AS THE CLIENT. THE COMMISSION DOES NOT REGULATE CONTRACTUAL TERMS BETWEEN PARTIES. IF YOU DO NOT UNDERSTAND THE EFFECT OF ANY CONTRACTUAL TERM CONTAINED IN THIS SECTION OR ANY ATTACHMENTS, CONSULT AN ATTORNEY.

ADDITIONAL INFORMATION PROVIDED BY INSPECTOR

General Comments:

Property Type: Single family
Number of stories: One
Approximate Age: Over 60 years
Front faces: East
Approximate Sq. Feet: Over 3000
Weather Condition: Sunny
Temperature: Hot conditions
Soil condition: Dry
Utilities on during inspection: Yes
Property was: Occupied
Parties present at inspection: Seller, Buyers/Sellers Agent and Brandon Pitre #21412

INACCESSIBLE OR OBSTRUCTED AREAS

- Sub Flooring
- Floors Covered
- Walls/Ceilings Covered or Freshly Painted
- Behind/Under Furniture and/or Stored Items
- Attic Space is Limited - Viewed from Accessible Areas
- Plumbing Areas - Only Visible Plumbing Inspected
- Siding Over Older Existing Siding
- Crawl Space is limited - Viewed From Accessible Areas

- Mold/Mildew investigations are NOT included with this report; it is beyond the scope of this inspection at the present time. Any reference of water intrusion is recommended that a professional investigation be obtained.**
- Wood Destroying Insect investigation is not included in this report, it is beyond the scope of the inspection at this time. Any reference to damaged wood, grade level to high at foundations edge, wood in contact with the ground, etc. A full Wood Destroying Insect inspection should be performed during your option period.**
- Directions are given as looking at the house from this view. Photos are for illustrative purposes only and are not intended to depict every instance of issues.**

Linda Wallace, Rains County Judge

NOTICE: THIS REPORT IS PAID FOR BY AND PREPARED FOR THE CLIENT NAMED ABOVE. THIS REPORT IS NOT TRANSFERABLE. THIS COPYRIGHTED REPORT IS NOT VALID WITHOUT THE SIGNED INSPECTION AGREEMENT.

**BP Home Inspections
903-268-1447 bhpitre@hotmail.com**

I=Inspected

NI=Not Inspected

NP=Not Present

D=Deficient

I NI NP D

I. STRUCTURAL SYSTEMS

A. Foundations

Type of Foundation(s): Slab on Grade

Comments:

Notice: This inspection is one of first impression and the inspector was not provided with any historical information pertaining to the structural integrity of the inspected real property. This is a limited cursory and visual survey of the accessible general conditions and circumstances present at the time of this inspection. Opinions are based on general observations made without the use of specialized tools or procedures. Therefore, the opinions expressed are one of apparent conditions and not of absolute fact and are only good for the date and time of this inspection. The inspection of the foundation may show it to be providing adequate support for the structure or having movement typical to this region, at the time of the inspection. This does not guarantee the future life or failure of the foundation. The Inspector is not a structural engineer. This inspection is not an engineering report or evaluation and should not be considered one, either expressed or implied. If any cause of concern is noted on this report, or if you want further evaluation, you should consider an evaluation by an engineer of your choice.

- **Note:** The inspector is not a structural engineer. If any concern exists about the potential for future movement, have a licensed engineer perform an evaluation of the foundation.

Performance Opinion: (An opinion on performance is mandatory)

Notice: *Weather conditions, drainage, leakage and other adverse factors are able to effect structures, and differential movements are likely to occur. The inspectors opinion is based on visual observations of accessible and unobstructed areas of the structure at the time of the inspection. Future performance of the structure cannot be predicted or warranted.*

Foundation Is Performing Adequately

In my opinion, the foundation appears to be providing adequate support for the structure at the time of this inspection. I did not observe any apparent evidence that would indicate the presence of adverse performance or significant deficiencies in the foundation. The interior and exterior stress indicators showed little affects of adverse performance and I perceived the foundation to contain no significant unlevelness after walking the 1st level floors.

Additional Observations and/or Comments:

Structural movement and/or settling noted.

- Deflection cracks were observed in the exterior veneer.

SUGGESTED FOUNDATION MAINTENANCE & CARE - Proper drainage and moisture maintenance to all types of foundations due to the expansive nature of the area load bearing soils. Drainage must be directed away from all sides of the foundation with grade slopes. In most cases, floor coverings and/or stored articles prevent recognition of signs of settlement - cracking in all but the most severe cases. It is important to note, this was not a structural engineering survey nor was any specialized testing done of any sub-slab plumbing systems during this limited visual inspection, as these are specialized processes requiring excavation. In the event that structural movement is noted, client is advised to consult with a Structural Engineer who can isolate and identify causes, and determine what corrective steps, if any, should be considered to either correct and/or stop structural movement.

I=Inspected	NI=Not Inspected	NP=Not Present	D=Deficient
I	NI	NP	D

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-
-
-

B. Grading and Drainage

Comments:

Keep gutters clean and in good working order, this will help overall performance of the foundation.

Grading & Drainage

- Poor to negative site drainage was observed on the back side of the structure. Proper drainage is needed to help prevent water from standing and/or pooling next to the foundation beam. Corrective measures may be needed if the water stands within 10-feet of the foundation perimeter beam for more than 24-hours.
- The soil line is too high on the back side of the structure. Under current building standards there should be at least 4-inches of foundation visible below masonry veneer and 6-inches of foundation visible below wood type veneer.



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C. Roof Covering Materials

Types of Roof Covering: Composition Rolled roof covering is present on the structure.

Viewed From: Walked on roof

Comments:

Life expectancy and age of the roof covering is not covered by this property inspection report. The inspector cannot offer an opinion or warranty as to whether the roof covering will leak in the future. This inspection does not determine the insurability of the roof covering. Please refer to your insurance company for roof history and insurability of the roof covering.

Keep leaves and debris cleaned from roof, this will help in the overall performance of the roof.

Roof Covering

You are strongly encouraged to have a properly certified roofing contractor to physically inspect the roof, prior to the expiration of any time limitations such as option or warranty periods, to fully evaluate the condition of the roofing material. The observation made to support the rendering of this opinion are listed but not limited to the following:

- The composition roofing material has experienced considerable granular loss in various locations throughout the roof.
- Visible evidence of past/present moisture intrusion (leaks) through the roofing material and/or flashing details were observed over the various locations throughout the structure. The cause and remedy should be further evaluated and corrected as necessary.
- **Note:** The low slope (flat) roof shows evidence of previous pooling and ponding. This condition should be closely monitored and improved as necessary.

I=Inspected

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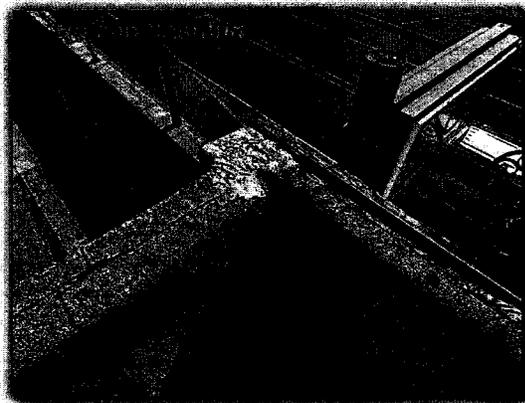
D=Deficient

I NI NP D



Flashing Details

- No cap flashing was present at the parapet/ exterior wall. This condition could allow water penetration at this point. This condition should be further evaluated and corrected as necessary.



D. Roof Structures and Attics

Viewed From: Lifted drop ceiling tiles to view roof structure (back half of the structure only).

Approximate Average Depth of Insulation: 4" to 6"

Approximate Average Thickness of Vertical Insulation: Unable to determine.

Comments:

Roof Structure

- The fascia board material has some deterioration and/or damage on the back side of the roof structure.
- **Note:** The roof structure framing was not accessible and could not be inspected.

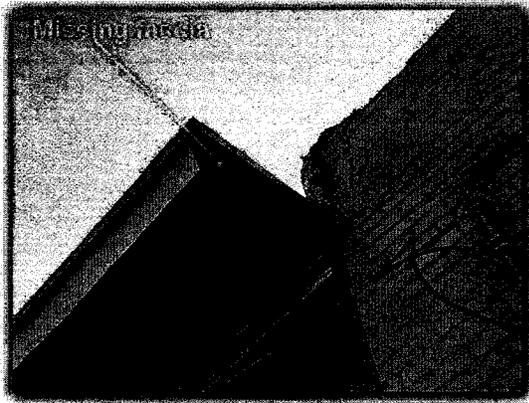
I=Inspected

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I	NI	NP	D
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Attic Insulation

All components were found to be performing and in satisfactory condition on the day of the inspection.

Roof Sheathing

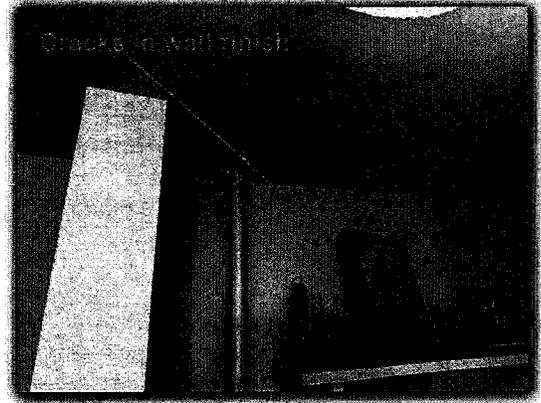
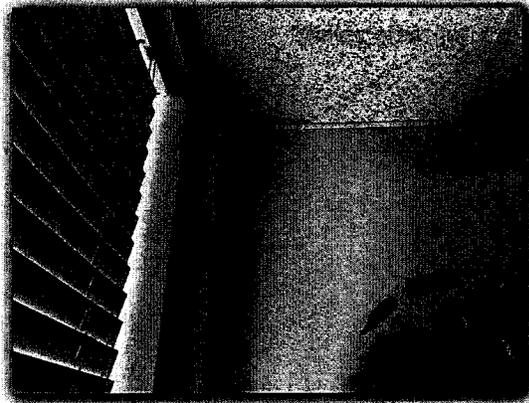
- **Note:** The roof decking was not accessible and could not be inspected.

E. Walls (Interior and Exterior)

Comments:

Interior walls

- Water stains were observed on the walls at the south side the SE corner at exterior wall at one or more areas, exterior walls in the kitchen area. The cause and remedy should be further evaluated and corrected as necessary.
- Minor cracks were observed at the interior surface of the walls at one or more areas.



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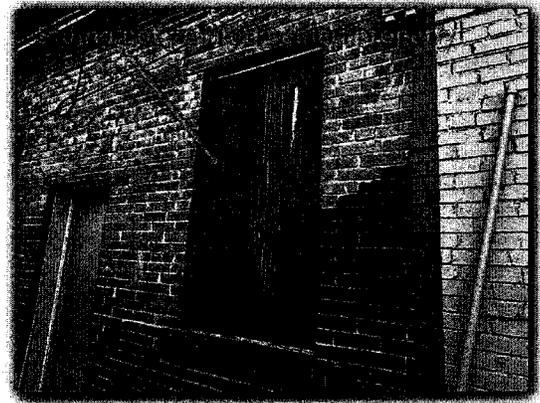
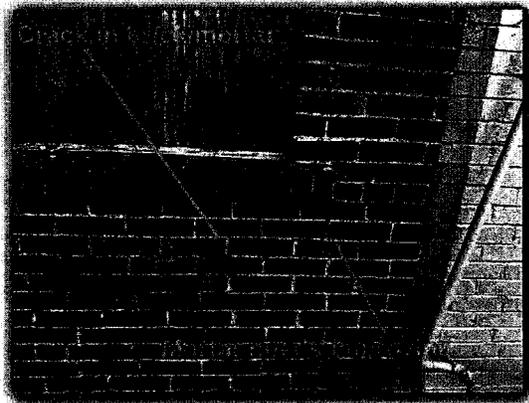
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Exterior walls

- Mortar improvements are recommended for the exterior masonry veneer on the back side of the structure.
- The exterior veneer / cladding has some deterioration and/or damage on the back side of the structure.
- One or more of the exterior bricks were observed to be damaged on the front side and back side of the structure.
- Caulking improvements are recommended for the area between the exterior veneer and the window frames. It is recommended to use an elastomeric caulking.
- Caulking improvements are recommended for the area between the exterior veneer and the exterior door frames. It is recommended to use an elastomeric caulking.
- The area between the exterior cladding / veneer and all of the wall penetrations / openings need to be properly sealed. Areas such as utility connections, downspouts, hose bibbs, lighting fixtures, receptacles etc. It is recommended to use an elastomeric caulking / sealant.
- **Note:** The exterior masonry veneer has been painted. This condition could limit the Inspectors visual observations and ability to render accurate opinions as to the performance of the structure.
- **Note:** Minor mortar and/or brick cracks were observed in the exterior veneer on the front side and back side of the structure.
- **Note:** All gaps in the exterior siding should be sealed to prevent moisture intrusion.

Siding Materials: Brick Stone Wood Wood byproducts Stucco
 Vinyl Aluminum Asbestos Cement Board Other



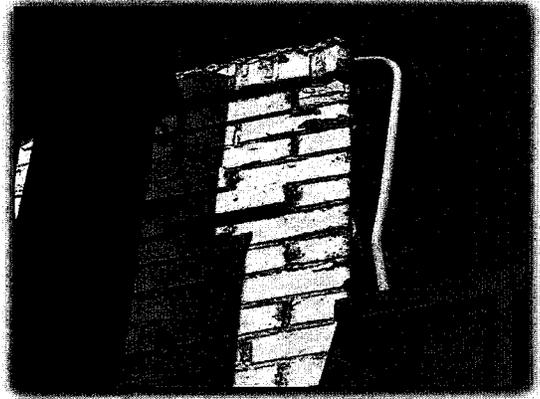
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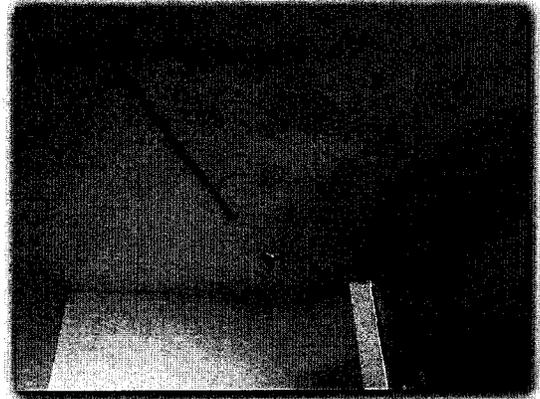


F. Ceilings and Floors

Comments:

Ceilings

- The drop ceiling tiles were observed to be water stained and damaged in various locations. It is recommended to replace all damaged and stained tiles.
- Water stains were observed on the ceiling finish in the men's bathroom. The cause and remedy should be further evaluated and corrected as necessary.
- The ceiling was observed to be water damaged in the men's bathroom.



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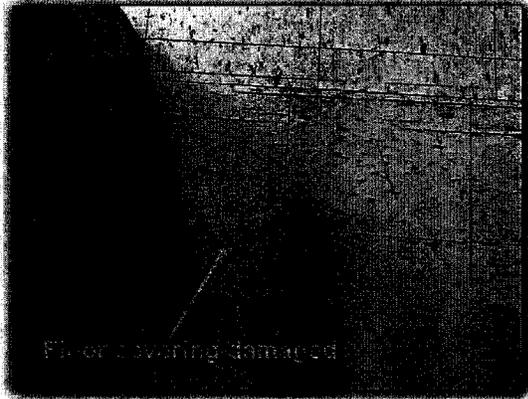
NP=Not Present

D=Deficient

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Floors

- The floor covering was observed to be damaged in the various locations throughout the structure.



G. Doors (Interior and Exterior)

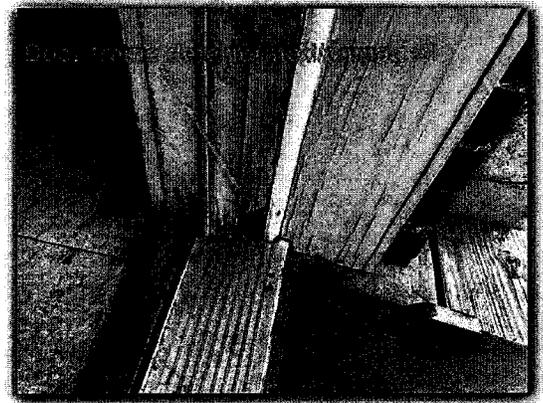
Comments:

Interior Doors

All components were found to be performing and in satisfactory condition on the day of the inspection.

Exterior Doors

- The exterior door/frame has some deterioration and/or damage to the back entry, kitchen door(s).
- Visible evidence of previous water intrusion was observed at and/or around the exterior kitchen area door(s). The cause and remedy should be investigated and corrected as necessary.
- Weather-stripping improvements are recommended for the front entry exterior door(s).



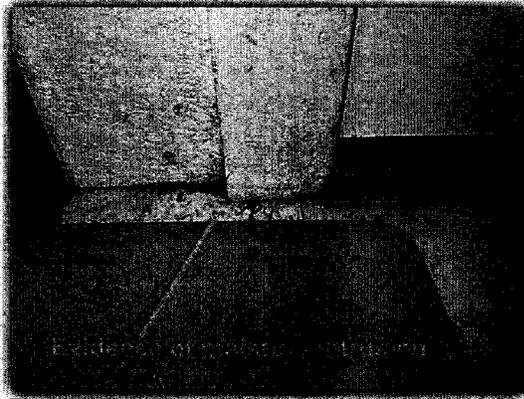
I=Inspected

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I NI NP D



H. Windows

Comments:

Windows

- A window sash and/or frame at the back side of the structure was observed to be have some deterioration and/or damage.
- **Notice:** One or more of the windows at the back exterior of the structure was observed to be covered/wall over in the interior part of the structure. No operation and/or accessible windows were observed at the interior of the structure.



Window Screens

- There are no window screens in place at the time of this inspection.

I. Stairways (Interior and Exterior)

Comments:

J. Fireplaces and Chimneys

Comments:

K. Porches, Balconies, Decks, and Carports

Comments:

Sidewalk(s)

I=Inspected

NI=Not Inspected

NP=Not Present

D=Deficient

I	NI	NP	D
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All components were found to be performing and in satisfactory condition on the day of the inspection.

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I NI NP D

II. ELECTRICAL SYSTEMS

A. Service Entrance and Panels

Comments:

Panel Box

Box Rating and/or Main Disconnect Rating: 200 amps

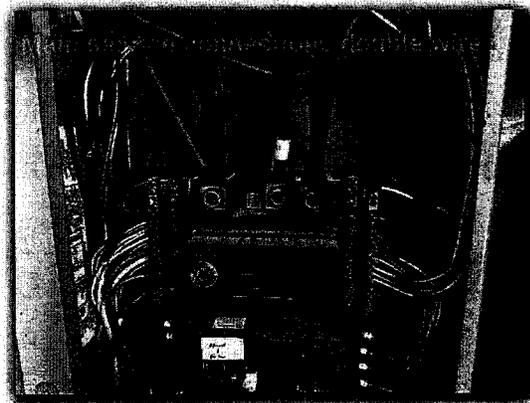
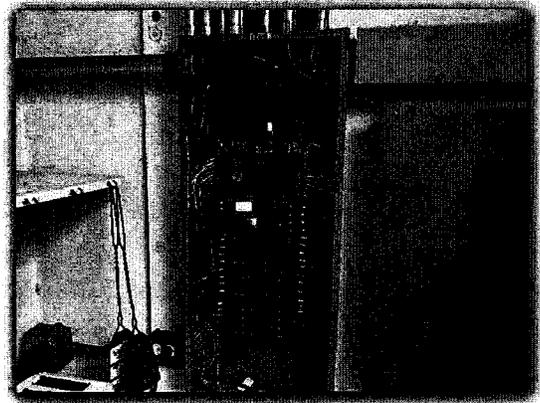
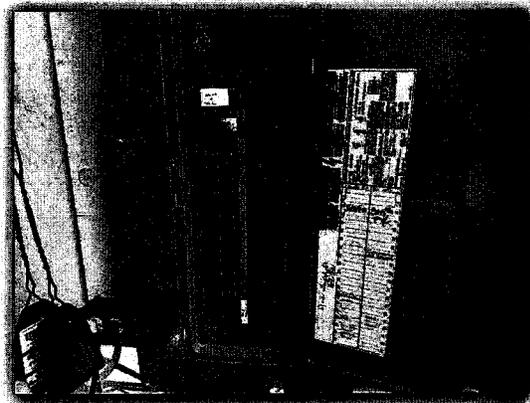
Box Location: Kitchen Area

Cabinet Manufacturer: Square D

Branch Circuit Wire Type: Copper

The buyer should have the electrical system checked by a Qualified Licensed Electrician. The observations made to support the rendering of this opinion are listed but not limited to the following:

- One or more of the main service connections in the electrical cabinet were observed to be double lugged (i.e. two wires under one screw). The connectors in place are not listed or labeled for this type of installation and should be corrected as necessary.
- One or more of the service lug covers were observed to be missing in the panel at the time of the inspection.
- The breakers (overcurrent devices) in the electrical panel are not properly labeled.



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I NI NP D

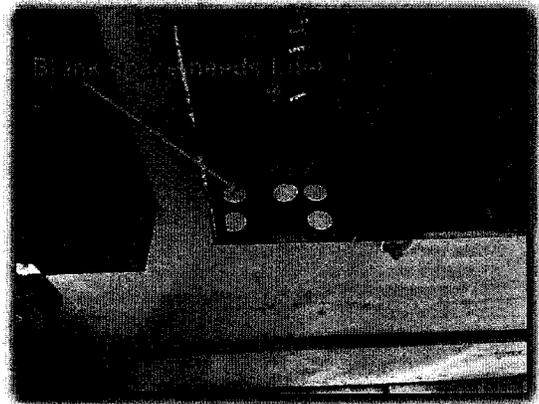
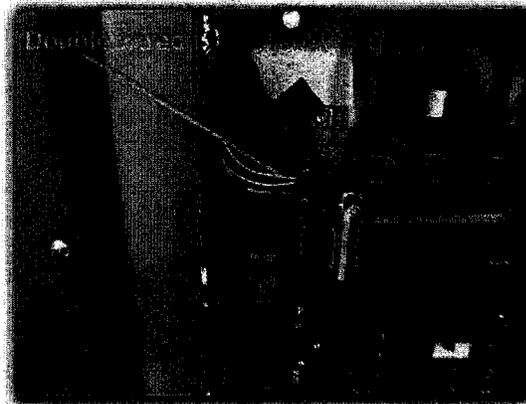
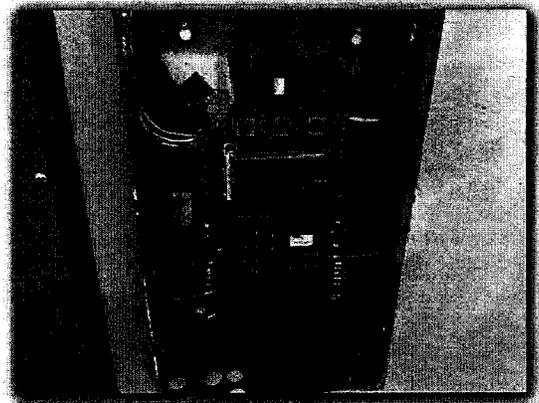
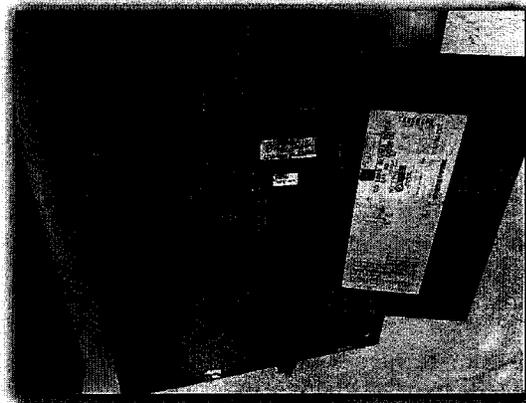
Panel Box

Box Location: Kitchen Area

Cabinet Manufacturer: Square D

Branch Circuit Wire Type: Copper

- One or more of the neutral wires in the electrical cabinet were observed to be double lugged (i.e. two wires under one screw). The neutral wires need to be separated to prevent damage to the panel box and electrical system.
- All openings (missing knockouts) in the electrical cabinet cover plate (dead front) and /or cabinet need to have fillers.
- The breakers (overcurrent devices) in the electrical panel are not properly labeled. The ground wires and the neutral wires are not properly separated in the sub-panel electrical cabinet. The neutral wires should be on their own isolated bus bar and the ground wires should be connected to the sub-panel cabinet. Although the sub-panel is functional, it does not meet current National Electrical Code standards.
- **Note:** When D (**D=Deficient**) is marked. It is recommended that this item be fully investigated by a Qualified Licensed Electrician, prior to the expiration of any time limitations such as option or warranty periods, to fully evaluate the integrity of the entire electrical system.



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I NI NP D

Grounding / Bonding

- I was unable to locate the electrical bond connection for the gas piping back to the grounding electrode system. All bond connections should be accessible for inspection, repair or replacement. This condition should be further investigated and corrected if necessary.
- I was unable to locate the electrical bond connection for the metal water piping to the grounding electrode system. All bond connections should be accessible for inspection, repair or replacement. This condition should be further investigated and corrected if necessary.

Service Entrance

All components were found to be performing and in satisfactory condition on the day of the inspection.

B. Branch Circuits, Connected Devices, and Fixtures

Type of Wiring: Copper Aluminum Conduit _____

Comments:

Branch circuit checklist:

- Tested and inspected all accessible outlets. Inspected all lights, fans and switches.
- Checked for and tested GFCI outlets. Inspected appliance connections.
- Inspected for presence and functionality of smoke detectors.

Distribution Wiring

All components were found to be performing and in satisfactory condition on the day of the inspection.

Outlets

- The kitchen counter top receptacles do not appear to be connected to a ground fault circuit interrupter (GFCI) device. Under current electrical standards, all of the kitchen counter top receptacles and any receptacle within 6-feet of the sink should have GFCI protection.
- Not all of the exterior receptacles appear to be connected to a ground fault circuit interrupter (GFCI) device. Under current electrical standards, all of the exterior receptacles should have GFCI protection.
- One or more of the receptacles did not appear to be tamper resistant. Receptacles less than five and a half feet above the floor should be tamper resistant. **Note:** Under current electrical standards, Receptacles less than five and a half feet above the floor should be tamper resistant. This is an "as-built" condition.
- The receptacles within 6-feet of the coffee bar sink do not appear to be connected to a ground fault circuit interrupter (GFCI) device. Under current electrical standards, all receptacles within 6-feet of a sink should have GFCI protection.
- All exterior receptacles should have weather tight covers. The receptacle weather cover plate is damaged and/or missing on the front exterior wall.
- **Note:** Some of the receptacles in the home were inaccessible and could not be reached for inspection due to height, personal effects, heavy storage, furniture or conditions outside the control of the inspector.

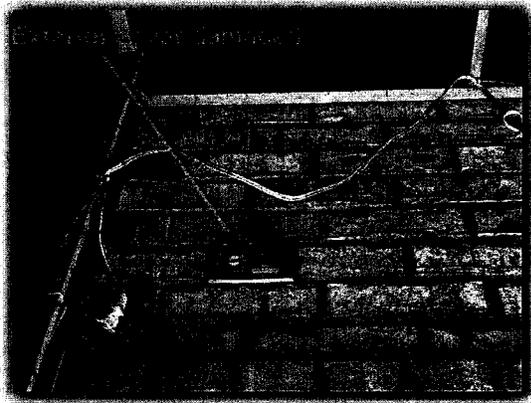
I=Inspected

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I NI NP D



Switches

All components were found to be performing and in satisfactory condition on the day of the inspection.

- **Note:** I was unable to determine the operation end of one or more of the switches.

Fixtures

All components were found to be performing and in satisfactory condition on the day of the inspection.

Smoke Detectors

Check batteries and test Smoke detectors quarterly.

No smoke alarms appear to be present.

Arc-Fault Circuit Interrupter Protection (AFCI)

- None of the required dwelling unit devices, receptacle and lighting outlets (switches, receptacles and fixtures) are connected to an arc-fault circuit-interrupter (AFCI) circuit device. Under the current National Electrical Code, all of the living area devices, receptacle and lighting outlets (switches, receptacles and fixtures) should be connected to an arc-fault circuit interrupter (AFCI) device.

III. HEATING, VENTILATION AND AIR CONDITIONING SYSTEMS

A. Heating Equipment

Type of Systems: Central

Energy Sources: Gas

Comments:

Central Heating System

Brand Name: Payne

Approximate System Age: 1996

I=Inspected

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NP=Not Present

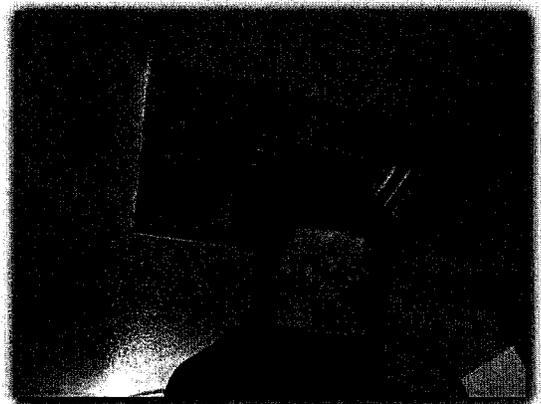
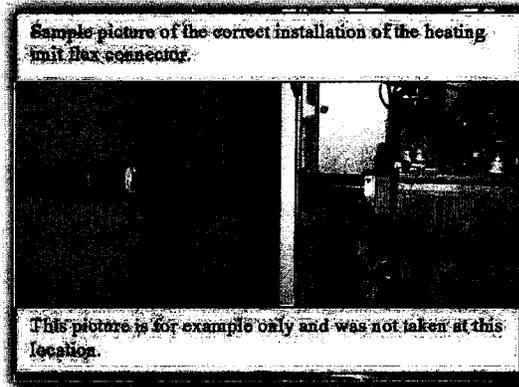
D=Deficient

I NI NP D

Functional at the time of inspection.

The heating equipment appears to be reaching the end of its serviceable life expectancy.

- The heating unit flue (vent pipe) has inadequate clearance from combustible materials. Double walled vent pipes should have at least 1-inch of clearance and single walled vent pipes should have at least 6-inches of clearance from combustible material.
- The gas supply flex connector was observed to be passing through the heating unit cabinet. Under current mechanical installation standards, this is no longer an accepted practice. A rigid black gas pipe is allowed to pass through the heating unit cabinet and/or some type of grommet around the opening is recommended.
- The heater gas supply line is not equipped with a sediment trap just before the gas appliance connector. This condition does not meet current installation requirements and should be corrected.
- **Note:** When D (D = Deficient) is checked, it is recommended that this item be fully investigated by a Qualified / Licensed HVAC Technician, prior to the expiration of any time limitations such as option or warranty periods, to fully evaluate the integrity of the equipment.



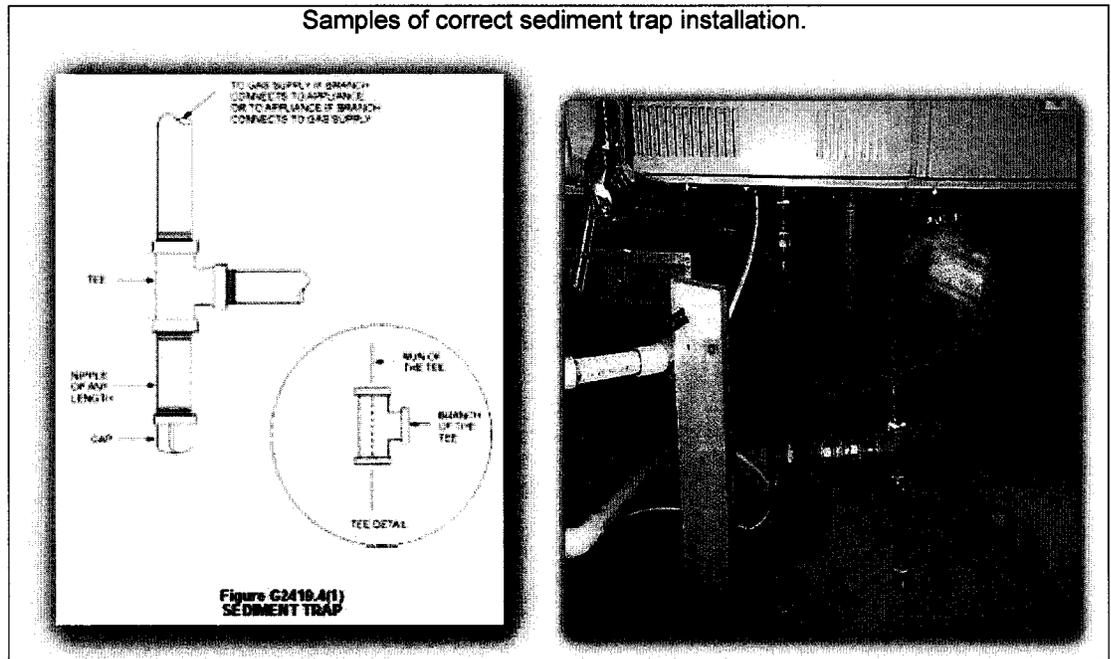
I=Inspected

NI=Not Inspected

NP=Not Present

D=Deficient

I NI NP D



Additional Notice from the Inspector: It is the opinion of this Inspector, this component may be functioning as intended or in need of minor repairs, you should be aware that this is an older component and the future life expectancy cannot be determined. You can continue to use and service this component until replacement is necessary.

Type of Systems: Central

Energy Sources: Gas

Comments:

Central Heating System

Brand Name: Frigidaire

Approximate System Age: Unable To Determine

Functional at the time of inspection.

The heating equipment appears to be reaching the end of its serviceable life expectancy.

- The heating unit flue (vent pipe) has inadequate clearance from combustible materials. Double walled vent pipes should have at least 1-inch of clearance and single walled vent pipes should have at least 6-inches of clearance from combustible material.
- The gas supply flex connector was observed to be passing through the heating unit cabinet. Under current mechanical installation standards, this is no longer an accepted practice. A rigid black gas pipe is allowed to pass through the heating unit cabinet and/or some type of grommet around the opening is recommended.
- The heater gas supply line is not equipped with a sediment trap just before the gas appliance connector. This condition does not meet current installation requirements and should be corrected.

I=Inspected

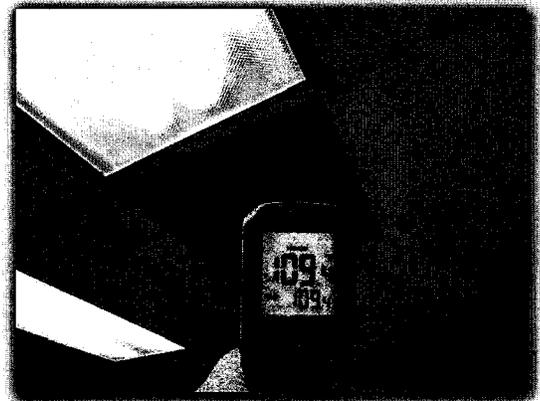
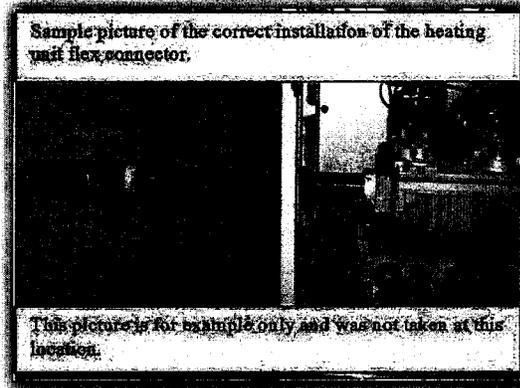
NI=Not Inspected

NP=Not Present

D=Deficient

I NI NP D

- **Note:** When D (D = Deficient) is checked, it is recommended that this item be fully investigated by a Qualified / Licensed HVAC Technician, prior to the expiration of any time limitations such as option or warranty periods, to fully evaluate the integrity of the equipment.



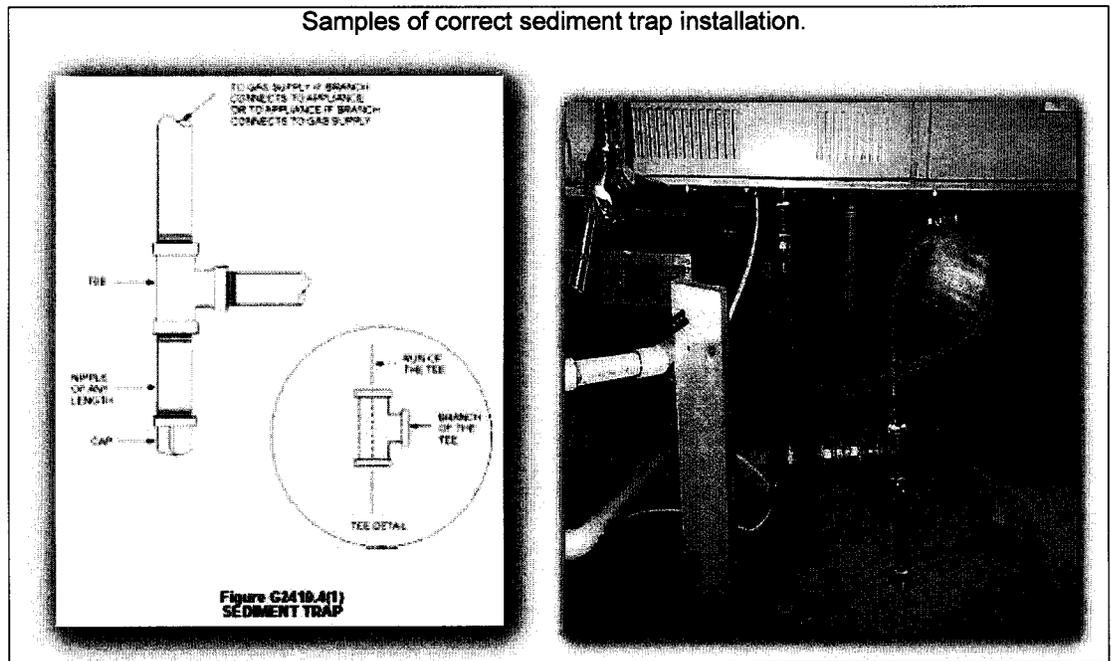
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NP=Not Present

D=Deficient

I NI NP D



Additional Notice from the Inspector: It is the opinion of this Inspector, this component may be functioning as intended or in need of minor repairs, you should be aware that this is an older component and the future life expectancy cannot be determined. You can continue to use and service this component until replacement is necessary.

B. Cooling Equipment

Type of Systems: Central

Comments:

Central Cooling System

Today's Temperature Differential (Delta-T): 19

Approximate System Age: 2016

Approximate System SEER: 14

Approximate System Size: 5 ton

Filter Size: 20 x 20 **Location:** Interior Ceiling Mounted

Brand Name: Payne

Functional at the time of inspection.

The HVAC system and equipment needs to be checked and serviced by a Qualified / Licensed HVAC Technician. The observations made to support the rendering of this opinion are listed but may not be limited to the following:

- The auxiliary/secondary drain pan under the coil housing is holding water at the time of this inspection. The cause and remedy should be further evaluated and corrected as necessary.
- The material used to support the heating and cooling equipment in the secondary condensate drain pan is not made of a water resistant material. This condition does not meet current mechanical installation standards.
- The auxiliary/secondary drain pan under the coil housing is rusted through and should be replaced.

I=Inspected

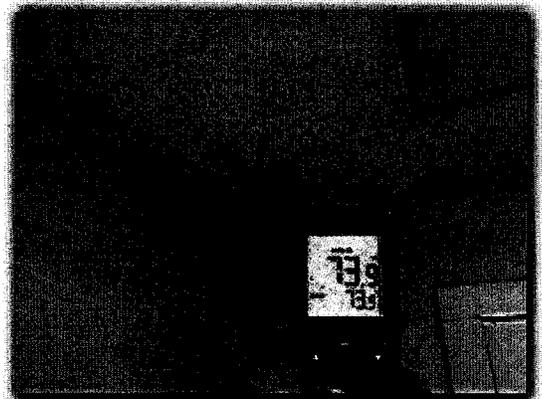
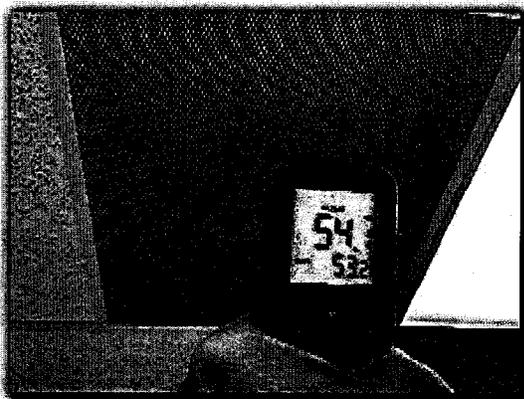
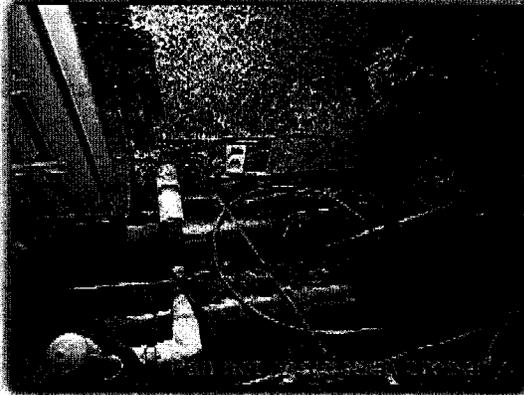
NI=Not Inspected

NP=Not Present

D=Deficient

I NI NP D

- The auxiliary/secondary drain pan under the coil housing is not properly installed and/or positioned under the coils. This condition should be further evaluated and corrected as necessary to help prevent possible water damage.
- Damaged, deteriorated and/or missing insulation on the refrigerant lines should be repaired or replaced at the outside condenser.
- **Note:** The primary condensate drain line is terminated next to the exterior foundation perimeter beam. It is recommended that the drain line terminate further away from the foundation beam or to an approved waste system.



I=Inspected

NI=Not Inspected

NP=Not Present

D=Deficient

I NI NP D

Type of Systems: Central

Comments:

Central Cooling System

Today's Temperature Differential (Delta-T): 15

Approximate System Age: 2009

Approximate System SEER: 13

Approximate System Size: 5 ton

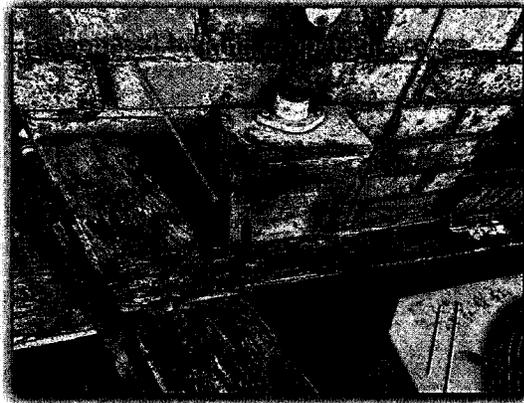
Filter Size: 20 x 20 **Location:** Interior Ceiling Mounted

Brand Name: Payne

Functional at the time of inspection.

The HVAC system and equipment needs to be checked and serviced by a Qualified / Licensed HVAC Technician. The observations made to support the rendering of this opinion are listed but may not be limited to the following:

- The auxiliary/secondary drain pan under the coil housing is holding water at the time of this inspection. The cause and remedy should be further evaluated and corrected as necessary.
- The material used to support the heating and cooling equipment in the secondary condensate drain pan is not made of a water resistant material. This condition does not meet current mechanical installation standards.
- Damaged, deteriorated and/or missing insulation on the refrigerant lines should be repaired or replaced at the outside condenser.
- The dirty air filter should be replaced.
- The electrical service disconnect is installed behind the outside condenser/coil. This does not meet the clearance requirements of the National Electrical Code or the International Residential Code and should be corrected as necessary.
- The manufacturers listing plate on the outside condenser/coil list that the maximum over current device (breaker) to be used should not exceed 50-amp. There is a 60-amp breaker in place at this time. This breaker in place does not meet the manufacturers listing plate requirements.
- **Note:** The primary condensate drain line is terminated next to the exterior foundation perimeter beam. It is recommended that the drain line terminate further away from the foundation beam or to an approved waste system.



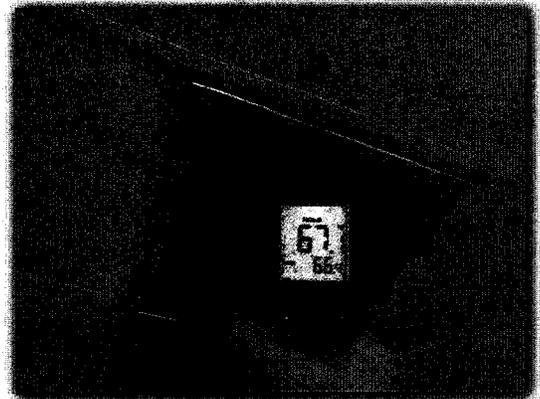
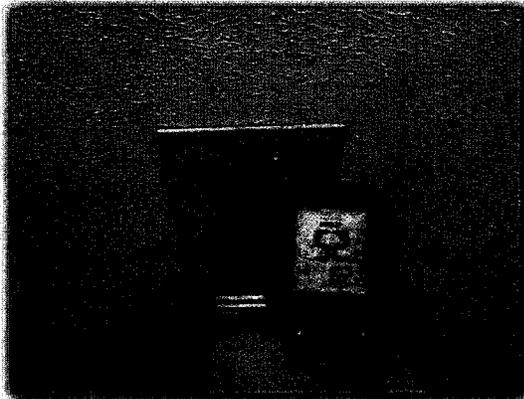
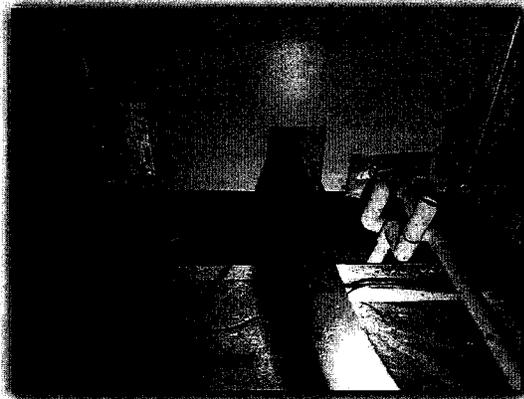
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NP=Not Present

D=Deficient

I	NI	NP	D
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Additional Notice from the Inspector: It is the opinion of this Inspector, this component may be functioning as intended or in need of minor repairs, you should be aware that this is an older component and the future life expectancy cannot be determined. You can continue to use and service this component until replacement is necessary.

Additional Notice from the Inspector: The cooling equipment in place uses R-22 refrigerant. R-22 refrigerant is currently being phased out and is becoming progressively more expensive to obtain. You should be aware that R-22 components and their future life expectancy cannot be determined. You can continue to use and service these components until replacement is necessary.

If you are being provided or purchasing a Home Warranty Policy, you should closely review the HVAC section of the policy related to R-22 refrigerant and component coverage.

C. Duct Systems, Chases, and Vents

Comments:

Flex duct with foil backed insulation/moisture barrier is present./Steel duct with foil backed insulation/moisture barrier is present.

- Some of the ductwork in the attic area has been turned to sharply. This will restrict the airflow through the duct system and affect the airflow balance in some areas of the house.

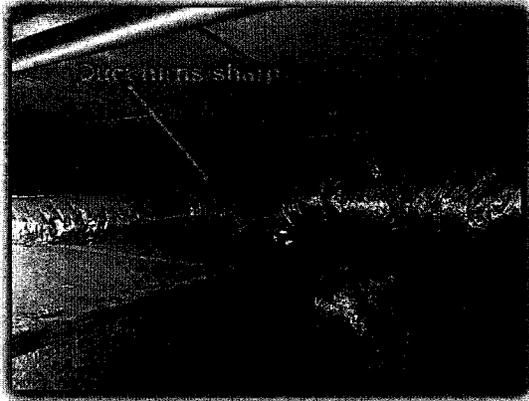
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NP=Not Present

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I NI NP D



IV. PLUMBING SYSTEMS

A. Plumbing Supply, Distribution Systems and Fixtures

Location of water meter: Back Exterior

Location of main water supply valve: Meter

Static water pressure reading: 60 PSI below 40 psi above 80 psi

Lack of reducing valve over 80 psi

Type of supply piping material: Copper

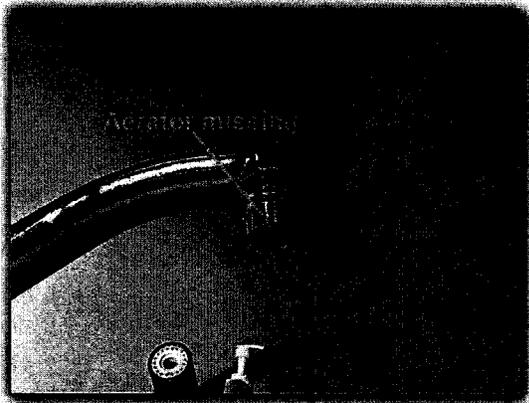
Comments:

Water Supply System

All components were found to be performing and in satisfactory condition on the day of the inspection.

Kitchen Sink

- The kitchen sink faucet aerator is missing.



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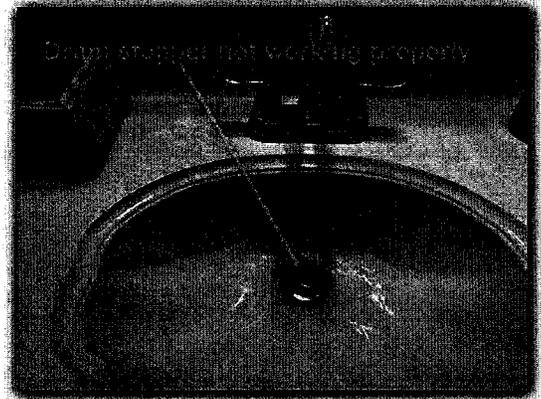
I NI NP D

Coffee Bar Sink

All components were found to be performing and in satisfactory condition on the day of the inspection.

General Observation of Vanity Sinks

- The men's bathroom sink stopper does not appear to be functioning properly.
- The women's bathroom sink stopper is missing.



General Observation of Toilets

All components were found to be performing and in satisfactory condition on the day of the inspection.

General Observation of Tubs & Showers

Not present.

Washing Machine Connections

- **Note:** The functionality of the washing machine drain and/or valves were not tested.

Exterior Hose Bibs

- One or more of the exterior water hose bibbs (faucet) do not have a back-flow or anti-siphon device (Vacuum Breakers) in place. **Note:** *This is not uncommon to observe with a home of this age.*

Meter Inspection

All components were found to be performing and in satisfactory condition on the day of the inspection.

Notice: The Inspector has attempted to discover and report conditions requiring further evaluation or repair. However; determining the condition of any component that is not visible and/or accessible, such as plumbing components that are buried, beneath the foundation, located within construction voids or otherwise concealed, and reporting any deficiency that does not appear or become evident during our limited cursory and visual survey is outside the scope of this inspection. ***The inspector will not be able to anticipate future events, conditions or changes in performance of any component or system due to changes in use or occupancy. The inspector makes no guarantee or warranty, express or implied, as to future performance of any item, system or component.***

I=Inspected

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I NI NP D

B. Drains, Wastes, and Vents

Type of drain piping material: PVC, Cast Iron

Comments:

The Plumbing Supply, Distribution and Fixture System needs to be checked and serviced by a Qualified / Licensed Plumbing Technician. The observations made to support the rendering of this opinion are listed but may not be limited to the following:

- No exterior plumbing vent termination was located. This condition should be further evaluated and corrected as necessary.
- Cast iron material was observed to be present in the drains, wastes and vents system. Full evaluation of the integrity of this type of material is beyond the scope of this inspection. Due to the known latent defects that are associated with this type of older material, it is recommended to have the integrity of the drain system further evaluated by a qualified plumber. It is recommended to have a hydrostatic test and to have the inaccessible and buried pipes scoped with a camera as part of this evaluation. This evaluation should occur prior to the expiration of any time limitations such as option or warranty periods.
- **Note:** Water ran for an extended period of time during the inspection, no backups occurred.
- **Note:** Only visible above surface drains, vents and traps were inspected.

Notice: Reporting the condition of drains, wastes and vent piping that is not completely visible and/or accessible or; reporting any defect or deficiency that requires extended use of the system to develop or does not become evident during our limited cursory and visual survey is outside the scope of the inspection. This is a limited cursory and visual survey of the accessible general conditions and circumstances present at the time of this inspection. Opinions are based on general observations made without the use of specialized tools or procedures. Therefore, the opinions expressed are one of apparent conditions and not of absolute fact and are only good for the date and time of this inspection. **The inspector will not be able to anticipate future events, conditions or changes in performance of any component or system due to changes in use or occupancy. The inspector makes no guarantee or warranty, express or implied, as to future performance of any item, system or component.**

C. Water Heating Equipment

Energy Sources: Electric

Capacity: 12 Gallon

Comments:

Manufacturer: Whirlpool

Location: Kitchen Area

Approximate Age: 2008

Functional at the time of inspection.

- There is no pan installed under the water heater.
- A plug-and-cord connection was present at the water heater. This type of installation is not recommended by some manufacturers and some cords are not rated for this type of use. This condition should be further evaluated and corrected as necessary.

I=Inspected

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NP=Not Present

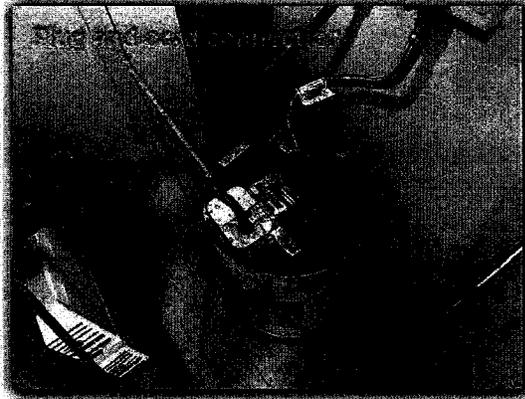
D=Deficient

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Water heater Temperature and Pressure Relief Valve:

T/P valve inspected / verified, but not tested.

- There is no temperature and pressure relief valve (TPR) discharge pipe in place at the time of this inspection. For safety reasons, it is recommended that a TPR valve discharge pipe be installed. Under current building standards, the discharge pipe should run downward to the exterior of the structure, turn downward, and terminate within 6-inches of the ground.



Additional Notice from the Inspector: It is the opinion of this Inspector, this component may be functioning as intended or in need of minor repairs, you should be aware that this is an older component and the future life expectancy cannot be determined. You can continue to use and service this component until replacement is necessary.

- D. Hydro-Massage Therapy Equipment**
Comments:

- E. Gas Distribution Systems and Gas Appliances**
Location of gas meter: Back Exterior
Type of gas distribution piping material: Black Iron Pipe
Comments:
 All components were found to be performing and in satisfactory condition on the day of the inspection.

V. APPLIANCES

- A. Dishwashers**
Comments:
Dishwasher
Manufacturer: GE
 Not inspected, not a built-in.

- B. Food Waste Disposers**
Comments:
Food Waster Disposers
Manufacturer: Insinkerator
 Functional at the time of inspection.

I=Inspected NI=Not Inspected NP=Not Present D=Deficient

I	NI	NP	D
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C. Range Hood and Exhaust Systems

Comments:
Range Exhaust Systems
Manufacturer:
 Not present.

D. Ranges, Cooktops, and Ovens

Comments:
Manufacturer: Frigidaire
Range Type: Electric Gas
 Functional at the time of inspection.

- The range can be easily tipped over and should be equipped with an anti-tip device, for safety.

ANTI-TIP DEVICE

⚠ WARNING — To reduce the risk of tipping, the appliance must be secured by properly installed Anti-Tip bracket packed with this appliance.

If the Anti-Tip device supplied with the range does not fit this application, use the universal Anti-Tip device WB2X7909.



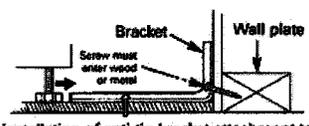
⚠ WARNING —

- All ranges can tip
- Injury to persons could result
- Install Anti-Tip bracket packed with range
- See Installation Instructions

If you pull the range out and away from the wall for any reason, make sure the Anti-Tip bracket is engaged when the range is pushed back against the wall.

9 ANTI-TIP DEVICE INSTALLATION

An Anti-Tip bracket is supplied with instructions for installation in a variety of locations. The instructions include all necessary information to complete the installation. Read the **Safety Instructions** and the instructions that fit your situation before beginning installation.



Typical installation of anti-tip bracket attachment to wall

⚠ WARNING:

- Range must be secured by Anti-Tip bracket supplied.
- If the Anti-Tip device supplied with the range does not fit this application, use the universal Anti-Tip device WB2X7909.
- See instructions to install (supplied with bracket).
- Unless properly installed, the range could be tipped by stepping or sitting on the door. Injury may result from spilled hot liquids or from the range itself.

I=Inspected

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I NI NP D

Oven(s):

Functional at the time of inspection.

Unit #1: Electric Gas

Tested at 350°F, Variance noted: 6 °F (max 25°F)



E. Microwave Ovens

Comments:

Microwave

Manufacturer:

Not inspected, not a built-in.

F. Mechanical Exhaust Vents and Bathroom Heaters

Comments:

Exhaust Vent

Manufacturer: Broan, Nutone

Functional at the time of inspection.

- The mechanical exhaust vents were observed to be venting into the attic area. Under current building standards, all mechanical exhaust vents should vent to the exterior of the structure. This is an "as-built" condition.

G. Garage Door Operators

Comments:

H. Dryer Exhaust Systems

Comments:

Many of the deficiencies found in this report are typically found in a home inspection. Many of the homes inspected were constructed before current codes were in place. During the real estate transaction it is a great time to have repairs performed to help reduce maintenance issues later on.

If I can be of any further assistance please contact me @ BP Home Inspections (903)268-1447 or bhpitre@hotmail.com

Below is a Summary of findings and recommended repairs and service:

Monitor:

Below are items that should be checked periodically for change in reported status.

Safety Items:

Below are items that would make your home safer, bold lettering indicated immediate attention.

SERVICE ENTRANCE AND PANELS

- One or more of the service lug covers were observed to be missing in the panel at the time of the inspection.
- All openings (missing knockouts) in the electrical cabinet cover plate (dead front) and /or cabinet need to have fillers.
- The ground wires and the neutral wires are not properly separated in the sub-panel electrical cabinet. The neutral wires should be on their own isolated bus bar and the ground wires should be connected to the sub-panel cabinet. Although the sub-panel is functional, it does not meet current National Electrical Code standards.
- I was unable to locate the electrical bond connection for the gas piping back to the grounding electrode system. All bond connections should be accessible for inspection, repair or replacement. This condition should be further investigated and corrected if necessary.
- I was unable to locate the electrical bond connection for the metal water piping to the grounding electrode system. All bond connections should be accessible for inspection, repair or replacement. This condition should be further investigated and corrected if necessary.

BRANCH CIRCUITS, CONNECTED DEVICES, AND FIXTURES

- The kitchen counter top receptacles do not appear to be connected to a ground fault circuit interrupter (GFCI) device.
- Not all of the exterior receptacles appear to be connected to a ground fault circuit interrupter (GFCI) device.
- The receptacles within 6-feet of the coffee bar sink do not appear to be connected to a ground fault circuit interrupter (GFCI) device.
- None of the required dwelling unit devices, receptacle and lighting outlets (switches, receptacles and fixtures) are connected to an arc-fault circuit-interrupter (AFCI) circuit device. Under the current National Electrical Code, all of the living area devices, receptacle and lighting outlets (switches, receptacles and fixtures) should be connected to an arc-fault circuit interrupter (AFCI) device.

HEATING EQUIPMENT

- The heating unit flue (vent pipe) has inadequate clearance from combustibile materials.
- The gas supply flex connector was observed to be passing through the heating unit cabinet.
- The heating unit flue (vent pipe) has inadequate clearance from combustibile materials.
- The gas supply flex connector was observed to be passing through the heating unit cabinet.

PLUMBING SUPPLY, DISTRIBUTION SYSTEMS AND FIXTURES

- One or more of the exterior water hose bibbs (faucet) do not have a back-flow or anti-siphon device (Vacuum Breakers) in place. **Note:** *This is not uncommon to observe with a home of this age.*

WATER HEATING EQUIPMENT

- A plug-and-cord connection was present at the water heater. This type of installation is not recommended by some manufacturers and some cords are not rated for this type of use. This condition should be further evaluated and corrected as necessary.
- There is no temperature and pressure relief valve (TPR) discharge pipe in place at the time of this inspection. For safety reasons, it is recommended that a TPR valve discharge pipe be installed. Under current building standards, the discharge pipe should run downward to the exterior of the structure, turn downward, and terminate within 6-inches of the ground.

RANGES, COOKTOPS, AND OVENS

- The range can be easily tipped over and should be equipped with an anti-tip device, for safety.

Minor Repair:

Below are items that are considered minor and should be repaired in the near future.

GRADING AND DRAINAGE

- Poor to negative site drainage was observed on the back side of the structure.
- The soil line is too high on the back side of the structure. Under current building standards there should be at least 4-inches of foundation visible below masonry veneer and 6-inches of foundation visible below wood type veneer.

ROOF STRUCTURES AND ATTICS

- The fascia board material has some deterioration and/or damage on the back side of the roof structure.

WALLS (INTERIOR AND EXTERIOR)

- Mortar improvements are recommended for the exterior masonry veneer on the back side of the structure.
- One or more of the exterior bricks were observed to be damaged on the front side and back side of the structure.
- Caulking improvements are recommended for the area between the exterior veneer and the window frames. It is recommended to use an elastomeric caulking.
- Caulking improvements are recommended for the area between the exterior veneer and the exterior door frames. It is recommended to use an elastomeric caulking.
- The area between the exterior cladding / veneer and all of the wall penetrations / openings need to be properly sealed.

CEILING AND FLOORS

- The drop ceiling tiles were observed to be water stained and damaged in various locations. It is recommended to replace all damaged and stained tiles.
- The floor covering was observed to be damaged in the various locations throughout the structure.

DOORS (INTERIOR AND EXTERIOR)

- The exterior door/frame has some deterioration and/or damage to the back entry, kitchen door(s).
- Weather-stripping improvements are recommended for the front entry exterior door(s).

WINDOWS

- A window sash and/or frame at the back side of the structure was observed to be have some deterioration and/or damage.

SERVICE ENTRANCE AND PANELS

- One or more of the neutral wires in the electrical cabinet were observed to be double lugged (i.e. two wires under one screw).

BRANCH CIRCUITS, CONNECTED DEVICES, AND FIXTURES

- All exterior receptacles should have weather tight covers. The receptacle weather cover plate is damaged and/or missing on the front exterior wall.

COOLING EQUIPMENT

- The material used to support the heating and cooling equipment in the secondary condensate drain pan is not made of a water resistant material.
- Damaged, deteriorated and/or missing insulation on the refrigerant lines should be repaired or replaced at the outside condenser.
- Damaged, deteriorated and/or missing insulation on the refrigerant lines should be repaired or replaced at the outside condenser.
- The manufacturers listing plate on the outside condenser/coil list that the maximum over current device (breaker) to be used should not exceed 50-amp. There is a 60-amp breaker in place at this time. This breaker in place does not meet the manufacturers listing plate requirements.

DUCT SYSTEMS, CHASES, AND VENTS

- Some of the ductwork in the attic area has been turned to sharply. This will restrict the airflow through the duct system and affect the airflow balance in some areas of the house.

PLUMBING SUPPLY, DISTRIBUTION SYSTEMS AND FIXTURES

- The kitchen sink faucet aerator is missing.
- The men's bathroom sink stopper does not appear to be functioning properly.
- The women's bathroom sink stopper is missing.

MECHANICAL EXHAUST VENTS AND BATHROOM HEATERS

- The mechanical exhaust vents were observed to be venting into the attic area. Under current building standards, all mechanical exhaust vents should vent to the exterior of the structure. This is an "as-built" condition.

Recommend further evaluation and or Repair:

Below are items that are considered more in need of immediate attention.

ROOF COVERING MATERIALS

- The composition roofing material has experienced considerable granular loss in various locations throughout the roof.
- Visible evidence of past/present moisture intrusion (leaks) through the roofing material and/or flashing details were observed over the various locations throughout the structure. The cause and remedy should be further evaluated and corrected as necessary.
- No cap flashing was present at the parapet/exterior wall. This condition could allow water penetration at this point. This condition should be further evaluated and corrected as necessary.

WALLS (INTERIOR AND EXTERIOR)

- Water stains were observed on the walls at the south side the SE corner at exterior wall at one or more areas, exterior walls in the kitchen area. The cause and remedy should be further evaluated and corrected as necessary.
- The exterior veneer / cladding has some deterioration and/or damage on the back side of the structure.

CEILINGS AND FLOORS

- Water stains were observed on the ceiling finish in the men's bathroom. The cause and remedy should be further evaluated and corrected as necessary.
- The ceiling was observed to be water damaged in the men's bathroom.

DOORS (INTERIOR AND EXTERIOR)

- Visible evidence of previous water intrusion was observed at and/or around the exterior kitchen area door(s). The cause and remedy should be investigated and corrected as necessary.

SERVICE ENTRANCE AND PANELS

- One or more of the main service connections in the electrical cabinet were observed to be double lugged (i.e. two wires under one screw). The connectors in place are not listed or labeled for this type of installation and should be corrected as necessary.

COOLING EQUIPMENT

- The auxiliary/secondary drain pan under the coil housing is holding water at the time of this inspection. The cause and remedy should be further evaluated and corrected as necessary.
- The auxiliary/secondary drain pan under the coil housing is rusted through and should be replaced.
- The auxiliary/secondary drain pan under the coil housing is not properly installed and/or positioned under the coils. This condition should be further evaluated and corrected as necessary to help prevent possible water damage.

DRAINS, WASTES, AND VENTS

- No exterior plumbing vent termination was located. This condition should be further evaluated and corrected as necessary.
- Cast iron material was observed to be present in the drains, wastes and vents system. Full evaluation of the integrity of this type of material is beyond the scope of this inspection. Due to the known latent defects that are associated with this type of older material, it is recommended to have the integrity of the drain system further evaluated by a qualified plumber. It is recommended to have a hydrostatic test and to have the inaccessible and buried pipes scoped with a camera as part of this evaluation. This evaluation should occur prior to the expiration of any time limitations such as option or warranty periods.

WATER HEATING EQUIPMENT

- There is no pan installed under the water heater.



Western Surety Company

CONTINUATION CERTIFICATE

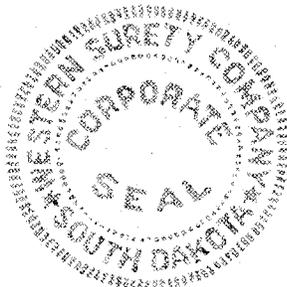
Western Surety Company hereby continues in force Bond No. 66430359 briefly described as SHERIFF COUNTY OF RAINS
 _____,
 for MICHAEL HOPKINS
 _____, as Principal,
 in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning October 24, 2024, and ending October 24, 2026, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 18th day of September, 2024.

WESTERN SURETY COMPANY

By Larry Kasten
 Larry Kasten, Vice President



THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at **1-605-336-0850**

Toll-free: **1-800-331-6053**

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: **1-800-252-3439**

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamacion o con su prima de seguro, llame primero a su compania de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en ingles) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, tambien debe presentar una queja a traves del proceso de quejas o de apelaciones de su compania de seguros o HMO. Si no lo hace, podria perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

Llame a: Servicio al Cliente al **1-605-336-0850**

Telefono gratuito: **1-800-331-6053**

Correo electronico: uwservices@cnasurety.com

Direccion postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: **1-800-252-3439**

Presente una queja en: www.tdi.texas.gov

Correo electronico: ConsumerProtection@tdi.texas.gov

Direccion postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

SF

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

September 18, 2024

Michael Hopkins
220 W Quitman Ste A
Emory, TX 75440

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com

Filed For Record
At 2:30 P M.
SEP 24 2024
MANDY SAWYER, COUNTY CLERK
RAINS COUNTY, TEXAS
BY: 2:30 M Sawyer

File # 66430359
Michael Hopkins

\$5,000.00
Company Code: 0601
Written By: WESTERN SURETY COMPANY
Sheriff County of Rains

Enclosed is your renewal certificate. To continue your bond coverage and keep it in force, you must file this renewal document with the county of Rains.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

**FIFTH CONTRACT RENEWAL
PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE
STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)**

Contract No. 20222344900-473-01

WHEREAS, the Office of the Attorney General (OAG) is the Texas State agency tasked with certifying a statewide vendor to provide a Statewide Automated Victim Notification Service (SAVNS) to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts (“Participating Entities”);

WHEREAS OAG certified and contracted with **Appriss Insights, LLC. (“Vendor”)** as the statewide vendor to provide SAVNS to each of the Participating Entities (“OAG Certification Agreement”);

WHEREAS Rains County as a Participating Entity and VENDOR executed a Participating Services Agreement identified as Contract No. 20222344900-473-01 under which VENDOR would provide SAVNS to Rains County (the “Contract”);

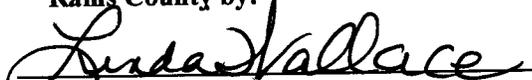
WHEREAS SECTION 1 of the Contract permitted the Rains County to, in its sole and absolute discretion, renew the Contract to the extent the OAG Certification Agreement, remains in effect;

WHEREAS the OAG amended the OAG Certification Agreement, extending the term thereof to August 31, 2025;

NOW, THEREFORE, THIS **FIFTH CONTRACT RENEWAL** is exercised by Rains County as follows:

The Contract terminated on August 31, 2023, and was renewed through August 31, 2024. The Contract is hereby renewed, with this Fifth Contract Renewal Term (“Fifth Renewal Term”) to begin on September 1, 2024 and end of August 31, 2025 at a cost up to \$5,935.12 for services during the Fifth Renewal Term. Pursuant to Section 1 of the Contract, this Fifth Renewal Term and any subsequent renewals, shall be subject to all specifications and terms and conditions of the Contract, the OAG Certification Agreement, and the Incorporated Documents as defined in Section 2 therein.

Rains County by:


Signature


Date


Name


Title

Acknowledged by Appriss Insights, LLC.


Signature

9/27/2024
Date

Jarrod Carnahan
Name

VP, Government and Victim Services
Title

INTERLOCAL AGREEMENT
Between ETCOG and Rains County for
Statewide Emergency Radio Infrastructure (SERI) 2025

Article 1: Parties & Purpose

- 1.1 That the Sub-Grantee Agency, East Texas Council of Governments (called ETCOG hereafter), a Regional Planning Commission as described in Article 1011m V.A.C.S. and Rains County, (called Local Government hereafter) a Governing Body in the ETCOG region, also existing pursuant to the laws of the State of Texas, hereby agree to the conditions as follows:
- 1.2 This contract is in aid of the Office of the Governor (OOG), Public Safety Office (PSO) Fund Source: RI-Radio Infrastructure (Incident Based Reporting and Interoperable Communications Systems, **Project Title: Regional Radio Interoperability Build Out of Systems, Grant/App: #5149001**, As outlined in the Statement of Grant Award (SOGA) (Attachment A)

Article 2: Effective Date d Terms

- 2.1 It is understood by all parties that payment obligations created by this agreement are conditioned upon (1) the availability of State or Federal funds appropriated or allocated for the payment of such obligations and (2) pending review and approval of all invoices for payment to the Local Government by ETCOG. The term of this agreement shall be from **September 1, 2024, to August 31, 2026**, unless extended or terminated via the OOG and ETCOG.
- 2.2 ETCOG is responsible for closely monitoring the procurement of equipment by the Local Government and the exercise of reasonable care to enforce all terms and **conditions of the grant and all required purchasing procedures, per the OOG**. The Local Government agrees to (1) fully cooperate in the purchasing requirements of the grant, (2) understands they cannot purchase any items, to be applied against this grant, until ETCOG has reviewed the items for eligibility first and (3) must receive approval from ETCOG before purchasing any items needing reimbursement. (Attachment B)
- 2.3 Requirements of the *Uniform Grant and Contract Management Standards* (UGMS) promulgated pursuant to Section 783, of the Government Code are adopted by reference as part of this contract, including the contract provision as in Section 36, Common Rule of OMB, of the above standards.

Article 3: Following Grant and State Requirements

- 3.1 Local Government must comply to all applicable laws including, but are not limited to, the Statement of Grant Award, Grant Conditions of Funding, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260); Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).
- 3.2 Any new or amended OOG policy or procedure shall be enforceable against the Local Government 30 days following the date of its adoption unless ETCOG finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. ETCOG shall provide local government written notice of all new or amended policies, procedures or interpretations of OOG rules via email, the Statement of Grant Award, Conditions of Funding or Budgeted Line Items within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.
- 3.3 Local Government must reimburse ETCOG and/or the OOG for damage to all equipment caused by intentional misconduct, abuse, misuse or negligence by employees or other persons under its supervision. This does not include ordinary wear and tear due to day-to-day use of equipment.

Article 4: Program Deliverables

Local Government agrees to:

- 4.1 Perform bid and Request for Proposals process before ordering equipment in adherence to the Unified Grant Management Standards and **ETCOG's purchasing policy Standards**.
- 4.2 Follow all legal requirements including all state and local laws for procuring all equipment.
- 4.3 Shall provide originals or copies of all Records to ETCOG after installation of equipment is completed. Shall permit ETCOG and/or the OOG or its designee to audit and inspect Records related to this agreement at any time. Shall

provide reasonable access to all Records required to accomplish an OOG review of activities, services, expenditures, and the accuracy of reviews and reports. Shall provide reasonable access to its employees and equipment by the OOG or other designated representatives of the OOG. Access to Records is not limited to the required retention periods. ETCOG and/or the OOG and any of its authorized representatives shall have access to any and all Records, for any reason, upon request for as long as the records are maintained.

- 4.4 Shall retain the Records for a period of **three (3) years** after the final payment by the OOG under the terms of this agreement with the following qualification: if any audit, claim, or litigation is initiated before the expiration of the three-year period, the Records shall be retained until the audit, claim, or litigation is resolved or until the end of the regular three-year period, whichever is later. At the end of the three-year period, the Local Government shall request disposition instructions for the Records from the OOG and shall dispose of the Records in accordance with OOG's instructions.
- 4.5 Shall take the responsibility to train all users in the use of all equipment purchased under this agreement.
- 4.6 Shall maintain supporting infrastructure and equipment that grant funded equipment is dependent upon; repeater rooms, towers, etc. including purchasing any supplies, electricity, batteries, etc. to continue the operation of equipment.
- 4.7 Shall complete and adhere to the Post Award Procurement Questionnaire, per the OOG. **(Attachment C)**

Article 5: Ownership, Transference & Disposition of Equipment

- 5.1 ETCOG and the Local Government shall comply with the Applicable Law, with regards to the ownership, transfer of ownership, and/or control of equipment acquired with SERI grant funds in connection with this procurement. ETCOG may agree to transfer ownership to the local government according to established policy.
- 5.2 Ownership and transfer-of-ownership documents shall be prepared by ETCOG and signed by both parties upon establishing ownership or transference of ownership of any such grant funded equipment in accordance with UGMS and the State Comptroller of Public Accounts. **(Attachment D)**
- 5.3 Replacement insurance on Grant funded equipment shall be purchased and maintained by the local government for equipment transferred to local government ownership.

Article 6: Inventory & Security

Local Government Agrees to:

- 6.1 Maintain a current inventory of all grant funded equipment consistent with Applicable Law, and a physical inventory shall be conducted annually.
- 6.2 Tag all equipment with identification labels that include an inventory number and tag must say "purchased with SERI Grant Funds" and submit inventory list to ETCOG annually.
- 6.3 Report any lost, stolen or failing equipment to ETCOG as soon as possible.
- 6.4 Protect the Equipment by implementing measures that secure the equipment against unauthorized entrance or use and ensure that sufficient security exists to safeguard the equipment against loss, damage or theft.
- 6.5 Operate equipment within local standard procedures and take appropriate security measures as may be necessary to ensure third-party software applications cannot be integrated into any radio equipment.

Article 7: Financial Non-Compliance

- 7.1 Local government shall reimburse ETCOG and/or the OOG, as applicable, when Grant Funds are used in noncompliance with Applicable Law.
- 7.2 Such reimbursement of Funds to ETCOG and/or OOG, as applicable, shall be made by the Local Government within 60 days after demand by ETCOG/OOG, unless an alternative repayment plan is approved by ETCOG and then submitted to OOG for approval.

7.1 Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 8: Nondiscrimination and Equal Opportunity

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

Article 9: Suspension for Unavailability of Funds

9.1 Local Government acknowledges that ETCOG's sole source of funding for this agreement is from SERI grant funding through the OOG. If grant funds are not paid to ETCOG, from the OOG, payment of invoices will not be reimbursed.

Article 10: Indemnification

10.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 11: Miscellaneous

11.1 Each individual signing this Agreement, 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.

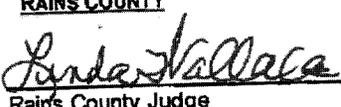
18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement: (Attachment A); (Attachment B); (Attachment C); (Attachment D); and (Attachment E).

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest and is executed in duplicate originals.

ETCOG

RAINS COUNTY

By:  Date 11/4/24 By:  Date 11-4-24
David A. Cleveland, ETCOG Executive Director Rains County Judge

(Attachment A)

Statement of Grant Award:

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective

successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	5149001	Rains County Award Amount:	\$600,000.00
Date Awarded:	9/30/2024	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2024 - 08/31/2026	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2026	Total Project Cost:	\$600,000.00
Program Fund:	RI-Radio Infrastructure (Incident Based Reporting and Interoperable Communication Systems)		
Grantee Name:	East Texas Council of Governments		
Project Title:	Regional Radio Interoperability Build Out of Systems		
Grant Manager:	Jim Hershey		
Unique Entity Identifier (UEI):	K1J5FHWEHL7		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2025-RI-ST-0024
Total Federal Award/State Funds Appropriated:	\$20,000,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	To enable local law enforcement agencies to upgrade their technology infrastructure to allow for and support the submission of data to the Uniform Crime Reporting (UCR) Incident Based System (NIBRS), particularly solutions that support the subsequent submission of incident data to the National Data Exchange (N-DEX). This program is a partnership between the Office of the

Governor, Public Safety Office (PSO), and the Texas Department of Public Safety (DPS).

CONDITIONS OF FUNDING List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement
<p>Interoperability Standards SWIC Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the Texas Statewide Communications Interoperability Plan (TSCIP). All radios purchased must: a) follow the Statewide Radio ID Management Plan; b) be programmed following the Statewide Interoperability Channel Plan, and c) include encryption options capable of Advanced Encryption Standard (AES) encryption, IF encryption is being purchased. Grantees must coordinate with the Statewide Interoperability Coordinator (SWIC) for review of planned equipment purchases when using grant funds to buy mobile radios, portable radios, or repeaters. Steps for securing SWIC review and approval may be found here.</p>
<p>Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested; <input checked="" type="checkbox"/> A commitment to provide all applicable matching funds; <input checked="" type="checkbox"/> A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update OOG should the official change during the grant period.); and <input checked="" type="checkbox"/> A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG.
<p>Procurement Questionnaire: Grantees must upload to the Upload.Files tab in eGrants, the completed OOG-prescribed Post-Award Procurement Questionnaire when a procurement is expected to exceed \$250,000. In addition, OOG may require the grantee to submit supporting documentation on a case-by-case basis.</p>
<p>Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.</p>

Budgeted Line Items

Budget Category	Budget Item	Budget Item Description	Percent or Unit	Total
Equipment	Dispatch Console and Accessories	Project 1. Rains County; 2 position consoles for dispatch for VHF system \$36140 each	2	\$72,280.00
Equipment	Generator	Project 1. Rains County; Generator for both towers. \$21,500 each	2	\$43,000.00
Equipment	Repeaters	Project 1. Rains County; Repeater and Antenna for both towers Primary Tower 1 and secondary tower 2 with installation. \$30,800 each	2	\$61,600.00
Equipment	Antenna And Tower Systems	Priority Project 1. Rains County Tower Build: Build out of two (2) 195 ft Primary Tower including installation on Rains County property \$186,560.00 Each	2	\$373,120.00
Equipment	Other Authorized Equipment	Project 1. Rains County; 8X8 Composite communications Shelter with delivery, setup and install for both towers. \$25,000 each	2	\$50,000.00
				\$600,00.00

(Attachment B)

Certification of Purchasing

The Local Government agrees to (1) fully cooperate in the purchasing requirements of the grant, (2) understands they cannot purchase any items, to be applied against this grant, until ETCOG has reviewed the items for eligibility first and (3) must receive approval from ETCOG before purchasing any items needing reimbursement.

I hereby certify that Rains County Purchasing will:

- submit all required quotes, Purchase Orders, Request for Proposals and contracts to ETCOG, for review, prior to purchase;
- will obtain approval from ETCOG before purchasing any items/equipment; and
- that all items/equipment purchased were not used to supplant previously budgeted funds or requested from any other State or Federal grant.
- Keep all contracted and loaned equipment insured.
- Keep All contracted and loaned Equipment on annually updated inventory list.
- Secure all contracted and loaned equipment and notify ETCOG of theft or loss of equipment.
- Assure that system is secure all cyber security measures are in place.
- Provide ETCOG with Pictures of Inventory tags and location of equipment.

RAINS COUNTY

By: Linda Wallace
Local Government, Authorized Official

Date: 10-10-24

(Attachment C)

POST-AWARD PROCUREMENT QUESTIONNAIRE

OFFICE OF THE GOVERNOR * Public Safety Office (PSO) * P.O. BOX 12428 AUSTIN, TEXAS 78711
(512) 463-1919 * FAX: (512) 475-2440 * <https://eGrants.gov.texas.gov>

This form along with supporting documentation **MUST** be completed by the designated grant financial officer and submitted to the Governor's Office before obligating grant funds for a single procurement of goods (including equipment) and/or services **expected to exceed the Simplified Acquisition Threshold**.

PART I: OOG GRANT INFORMATION

Grantee Name:	East Texas Council of Governments		
Project Title:	Regional Radio Interoperability Build Out of Systems		
Grant Number (ex: 16000-02):	5149001		
Project Period:	From:	9-1-24	To: 8-31-26

PART II: VENDOR INFORMATION

Vendor Name:	Rains County		
Contract Period (N/A for Equipment):	From:		To:
Grantee-Defined Budget Line Item Description:	Project 1. Rains County; 2 position consoles for dispatch for VHF system \$36140 each		
Item Amount (\$):	Project 1. Rains County; Generator for both towers. \$21,500 each		
	Project 1. Rains County; Repeater and Antenna for both towers Primary Tower 1 and secondary tower 2 with installation. \$30,800 each		
	Priority Project 1. Rains County Tower Build: Build out of two (2) 195 ft Primary Tower including installation on Rains County property \$186,560.00 Each		
	Project 1. Rains County; 8X8 Composite communications Shelter with delivery, setup and install for both towers. \$25,000 each		

PART III: Procurement INFORMATION

1. What procurement procedures are used by the grantee agency (SELECT One)?			
<input type="checkbox"/> State	<input checked="" type="checkbox"/> Local	Other (please DESCRIBE):	
2. Are the proposed procurement procedures compliant with federal, state and local laws and regulations and the standards identified in the Uniform Grant Management Standards (SELECT One)?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. For purchases expected to exceed the Simplified Acquisition Threshold, SELECT <i>any</i> of the following conditions that apply:			
a) The procurement is to be awarded without competition and/or only one bid or offer was received in response to a solicitation. If YES:		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
i. Was the purchase made through/from:			
• An authorized cooperative purchasing program,		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
• Federal supply schedules of the United States General Services Administration, or		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
• A vendor listed on a schedule developed by the Texas Facilities Commission?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>If Yes to any of the above 3 conditions the requirement for competitive bids is satisfied.</i>			
ii. If ALL responses under i. are NO , do any of the following conditions apply:			
• Item or service is available only from a single source,		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>If YES, ATTACH documentation supporting this assertion.</i>			
• A true public exigency or emergency exists, or		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>If YES, ATTACH a statement describing emergency and need for item/service.</i>			
• After competitive solicitation, competition is considered inadequate.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>If YES, ATTACH a statement describing solicitation process and results.</i>			
b) The procurement specifies a "brand name" product.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>If YES, ATTACH a statement describing why "equal" products from other companies are either not available or have been precluded from consideration.</i>			

c) The proposed contract/ purchase is to be awarded to an entity other than the evident low bidder under a sealed bid procurement.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>If YES, ATTACH a statement describing the low bidder's non-conformance with the bid specifications and/or inability to meet the requirements/deliverables.</i>		
If the answer is 'Yes' to statements 3 a)ii, b), or c) above, grantees must submit the requested <u>written justification</u> prior to the obligation or expenditure of grant funds. Upon request from PSO, grantees must also submit procurement documents, such as requests for proposals or invitations for bids, independent cost estimates, etc.		

PART IV: CONFLICTS OF INTEREST

1. Any employee, officer, agent, or any member of their immediate family who has a financial or other interest in any prospective vendor WILL BE EXCLUDED from participating in the selection, award, or administration of the contract.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Any contractors involved in the development of the procurement WILL BE EXCLUDED from bidding or proposal submission.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

PART V: CONTRACT MONITORING INFORMATION

1. If the procurement involves a contract:		
a) Has the awarding agency established a contract monitoring function to regularly ensure that deliverables are being provided as specified in the contract?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b) Has the awarding agency established a process to regularly document the results of contract monitoring reviews?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
c) Has the awarding agency created a filing system to maintain all files and results of contract monitoring reviews?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

PART V: AUTHORIZING SIGNATURE

I certify that to the best of my knowledge and belief this questionnaire and any supporting documentation is correct and complete.

_____ Printed Name of ETCOG Financial Officer	_____ Signature of ETCOG Financial Officer	_____ Date
<u>TERESA NORTHCUTT</u> Printed Name of Jurisdiction's Finance Official	<u>Teresa Northcutt</u> Signature of Jurisdiction's Finance Official	<u>10/29/24</u> Date

(Attachment D)

Regional Equipment Transfer MOU

Instructions: This form was developed by a Texas Association of Regional Councils (TARC) working group in consultation with the Office of the Governor, Public Safety Office and may be used for the transfer of equipment purchased with federal grant funds. This form should be used as a template and is only intended to serve as a guide. Each transfer should be evaluated on a case by case basis to determine if the use of this form is appropriate.

The parties to the agreement should consult their own local legal counsel and/or compliance officials to determine the appropriateness of the content for each jurisdiction.

Additional equipment transfer requirements and information may be found in the PSO General FAQs under “Forms and Guides”. Specific questions pertaining to the transfer of equipment may be directed to the Office of the Governor, Public Safety Office.

Multiple items may be transferred using a single form, provided all required information for each piece of equipment being transferred is included. When completing this form be sure to include:

- *Sub-recipient information
- * Receiving jurisdiction information
- *Applicable attachments
- * ALL required equipment information
- *Any additional responsibilities for either party, sub-recipient and receiving jurisdiction
- *Signatures from both the sub-recipient and receiving jurisdictions

Both parties are required to sign the document when the actual physical transfer takes place.

**Regional Equipment Transfer MOU Between
(ETCOG) as the Sub-Recipient and
Receiving Jurisdiction/Agency**

Purpose

This Memorandum of Understanding (MOU) sets forth the terms, conditions and understanding between {Sub-Recipient} and the {Receiving Jurisdiction/Agency} in regard to transferring and receiving equipment purchased with State and/or Federal grant funds.

Duration

This MOU shall become effective upon signature by the authorized officials from each party and may be modified, and/or terminated, upon mutual consent of both authorized officials.

Certification

This certifies that the equipment being transferred was acquired by the expenditure of grant funds awarded to the Sub-recipient.

The Receiving Jurisdiction/Agency certifies that they will follow the Conditions and Responsibilities outlined in the interlocal agreement and have knowledge of, and are in compliance with the laws, rules and regulations of the grant, including compliance with all state and federal grant eligibility requirements.

The Receiving Jurisdiction/Agency further certifies that they have received a copy of the Sub-Recipient’s Grant Award (**Attachment A**) and agrees to be bound by all the contract covenants and exhibits to the Sub-Recipient’s award and any modifications or amendments to that award. Sub-Recipient certifies that all Grant Award documents and amendments are included in the Interlocal Agreement.

The Sub-Recipient and Receiving Jurisdiction/Agency further certify that they are duly authorized and empowered by their governing body to enter into this agreement.

Equipment being transferred: *(Note: When transferring multiple equipment items under this MOU, it is acceptable to append an attachment to this agreement containing the information noted below for each item.)*

Item Description:	_____
Inventory Number:	_____
Serial Number/VIN:	_____
Model Number:	_____
Acquisition Date:	_____
Unit Cost/Fair Market Value:	_____
% of Cost Federally Funded:	_____
Grant Year/Program:	_____

FAIN: _____
 eGrants Grant Number: _____

Sub-recipient Responsibilities: The Sub-recipient agrees to: Notify receiving jurisdiction/agency of any known modifications to applicable award requirements within 15 business days of receipt.

Receiving Jurisdiction/Agency Responsibilities: The Receiving Jurisdiction/Agency agrees to:

- Maintain compliance with the requirements of federal and state granting agencies;
- Maintain all aspects of the asset including property records, physical inventory, control system, maintenance procedures, records retention, disposition, and comply with all grant requirements;
- Make available to federal and state granting agencies or the Texas State Auditor's Office, or designees of these agencies, any equipment items and related records upon request;
- Ensure the Sub-recipient is notified {INSERT WHO (sub-recipient contact) and HOW (method of notification, such as email or mailing address)} when pass-through equipment is disposed of by the receiving entity in accordance with 2 CFR 200.313 (e) and the Uniform Grant Management System (UGMS), Subpart C, Section .32 (e) Disposition;
- Ensure the equipment is maintained in good working order;
- Ensure a physical inventory is conducted every year;
- Ensure the equipment is used only as allowable under the grant; and
- Ensure any deployable equipment will be made available during an event requiring a regional, statewide, or national response.

Date of Transfer: _____

Certified & Agreed by:

Agency Name(Sub-Recipient)	Address	
Authorized Official (Printed Name)	Authorized Official Signature	Date

Certified & Agreed by:

Receiving Agency	Address	
Authorized Official (Printed Name)	Authorized Official Signature	Date

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2024 - 12/31/2024

Hon. Lori Ann Northcutt
Commissioner
Rains County
167 E Quitman St
Emory, TX 75440
Phone: (903) 473-5000 ext 124
Fax: (903) 473-5070

ID:
261501
Term:
5/31/2022 - 12/31/2026

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	8.00
2/20/2024	2024 County Administrative Training: Bryan	4.00
2/22/2024	2024 V.G. Young School for County Commissioners Courts	10.00
Total Hours Earned: 22.00		

**You have met your 2024 Commissioner Statutory Continuing Education requirement.
You will carry forward 6.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

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

RESOLUTION #12-2024

A RESOLUTION OF THE COMMISSIONERS COURT OF RAINS COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND.

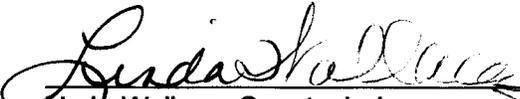
WHEREAS, the Commissioners Court of the County of Rains desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

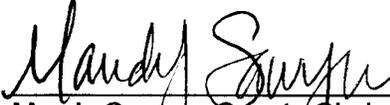
WHEREAS, it is necessary and in the best interests of the County of Rains to apply for funding under the Texas Community Development Block Grant Program;

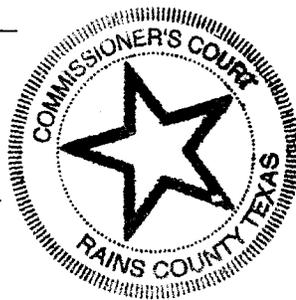
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF RAINS COUNTY, TEXAS,

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture, and to be placed in competition for funding under the Community Development Fund.
2. That the County of Rains commits to dedicating no less than 51% of grant funds for activities identified by the state planning region as First Priority Project.
3. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
4. That the County of Rains is committing to provide \$15,000.00 in matching funds toward the application's activities, with the specific usage and funding source to be determined prior to any award of grant funding.

Passed and approved this 10th day of October, 2024.


Linda Wallace, County Judge
County of Rains, Texas


Mandy Sawyer, County Clerk
County of Rains, Texas



Resolution # 13 - 2024

FY 25 SB 224 Catalytic Converter Grant Program

WHEREAS, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement task forces and agencies for economic motor vehicle theft, including catalytic converter theft; and

WHEREAS this grant program will assist this jurisdiction to combat catalytic converter theft; and

WHEREAS, Rains County has agreed that in the event of loss or misuse of the grant funds, Rains County agrees and assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

NOW THEREFORE, BE IT RESOLVED and ordered that Kristi Hopkins, Grant Development, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Kristi Hopkins is designated as the Program Director and the Rains County County Treasurer is designated as the Financial Officer for this grant.

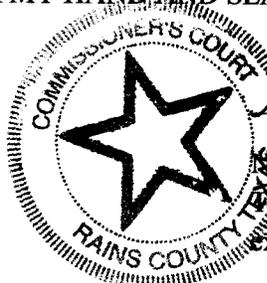
Adopted this 10th day of October 2024.

Linda Wallace (Rains County Judge)

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 10th day of October, 2024.

(SEAL)



Linda Wallace
Notary Public, State of Texas
My commission expires:

STEP PAY RAISE

1. **POLICY:** Rains County offers raises to certain employees of the Sheriff Office and Jail personnel that are considered as full time employees that are considered as Law Enforcement Officer, Dispatcher and Detention Officers. These positions are eligible for the STEP PAY.
2. Excluded from STEP pay are all elected Law Enforcement Officers and office clerical staff.
3. The eligible employees shall receive STEP PAY each payroll.
4. If a current employee leaves to attend the Police Academy, their step pay will stop until they resume employment as a Rains County Deputy Sheriff. At that time (unless there is more than a 365 day break in service) they will receive reinstatement of STEP PAY in the amount allotted for Deputy.
5. Rehired employees with break in service of 365 days or less will receive reinstatement of STEP PAY in the amount received at the time of separation from County employment.

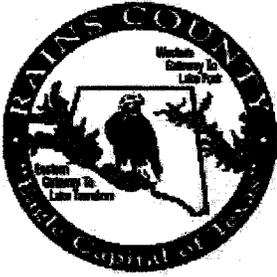
STEP RAISE

ELIGIBLE ARE LAW ENFORCEMENT OFFICERS, DETENTION OFFICERS, and DISPATCH PERSONNEL

DETENTION		PR (26)
1 YR	\$ 1,200.00	\$ 46.15
3 YR	\$ 2,400.00	\$ 92.31
5 YR	\$ 3,600.00	\$ 138.46

DEPUTY		PR (26)
1 YR	\$ 1,200.00	\$ 46.15
3 YR	\$ 2,400.00	\$ 92.31
5 YR	\$ 4,000.00	\$ 153.85

DISPATCH		PR (26)
1 YR	\$ 1,000.00	\$ 38.46
3 YR	\$ 2,000.00	\$ 76.92
5 YR	\$ 3,500.00	\$ 134.62



RAINS COUNTY

Resolution #10-2024

PROCLAMATION

WHEREAS, this proclamation recognizes that every resident deserves to live a life free from violence and abuse, and through this proclamation, we pledge to ensure that victims of domestic violence know they are not alone and that our community is here to support survivors as they courageously move forward in life; and

WHEREAS, domestic violence is a severe and pervasive crime that affects millions of women, men, children, and communities across the United States each year, violating the basic human rights of safety and dignity; and

WHEREAS, domestic violence violates an individual's privacy, dignity, security, and humanity through the systematic use of physical, emotional, sexual, psychological, and economic control; and

WHEREAS, anyone can be a victim of domestic violence, regardless of age, gender, ability, ethnicity, sexual orientation, socioeconomic status, or religion; and

WHEREAS, an average of 20 people experience some form of domestic violence every 60 seconds, 205 Texans lost their lives due to domestic violence in 2023, and over 10 million people are victimized by domestic violence each year; and

WHEREAS, domestic violence can have lifelong consequences emotionally, mentally, socially, spiritually, and physically, harming the core of the human spirit; and

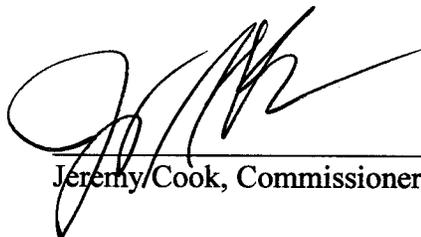
WHEREAS, Domestic Violence Awareness Month highlights the urgent need for our community to come together in preventing domestic violence, standing united in support of survivors. Organizations like Women In Need, Inc. (WIN) are critical in providing shelter and advocacy and empowering survivors to rebuild their lives with dignity. As a community, we must unite in support and firmly reject any form of judgment or criticism toward survivors. Women In Need, Inc. serves as a pillar of strength in this fight, working alongside local law enforcement and the District and County Attorney's Offices to hold offenders fully accountable for their actions, creating a united front that delivers justice and protects survivors;

Domestic Violence Awareness Month

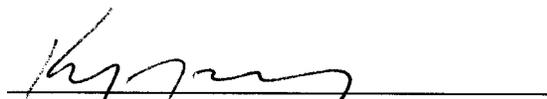
NOW, THEREFORE, BE IT RESOLVED that we, the Rains County Commissioners, do hereby proclaim October 2024 as Domestic Violence Awareness Month in Rains County. We stand united in our commitment to preventing domestic violence, supporting survivors, and ensuring that everyone in our community has the opportunity to live free from violence and abuse.

THEREFORE, IN OFFICIAL RECOGNITION WHEREOF, we the undersigned do hereby affix our signatures. Signed this the 10th day of October, 2024.


Linda Wallace, Rains County Judge


Jeremy Cook, Commissioner, Precinct 1


Mike Willis, Commissioner, Precinct 2


Korey Young, Commissioner, Precinct 3


Lori Northcutt, Commissioner, Precinct 4