

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

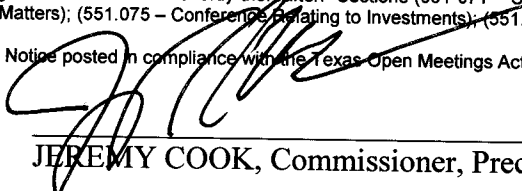
Notice is hereby given that a **SPECIAL MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Wednesday, November 27, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

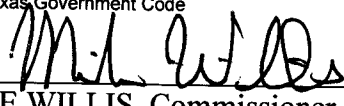
- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 1. Road & Bridge Department
 - a. Permits/Right-of-Way (ROW)
 - B. Elected Official's and Finance Reports
 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly/Quarterly Report (if presented)
 - d. Payroll & Personnel
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding request to have Center Drive paved.
 - E. Discuss/take action regarding entering into the Minutes the Advance Funding Agreement for Bridge Replacement or Rehabilitation Off the State System between the Texas Department of Transportation and Rains County for CR 1150 at Branch of Brushy Creek.
 - F. Discuss/take action regarding Resolution #17-2024 of Support for County Motor Fuel Tax Exemption.
 - G. Discuss/take action regarding entering into the Minutes the GrantWorks ARPA Status Report dated November 12, 2024.
 - H. Discuss/take action regarding filling the vacancy by appointment for the Rains County Treasurer.
 - I. Discuss/take action regarding request for Professional Services to conduct the physical year end 2023-2024 Audit.
 - J. Discuss/take action regarding options for Internet for the new buildings-proposals from Jeff Post.
 - K. Discuss/take action regarding approving the Final Plat for Madison Estates.
 - L. Discuss/take action regarding adopting a MOU with the Texas Department of Public Safety SWIC office for the number of mobile, portable, temporary base, and/or mobile relay radios to be operated under TxDPS licenses.
 - M. Discuss/take action regarding adopting a resolution for the Rains County Sheriff's Office to work with TxDot to build a communication tower on the TxDOT land located at 1520 w. US Highway 69 Emory, TX 75440.

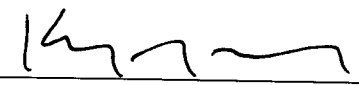
V. Administrative Court Activities and Comments

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

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


JEREMY COOK, Commissioner, Precinct 1


MIKE WILLIS, Commissioner, Precinct 2


KOREY YOUNG, Commissioner, Precinct 3

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

November 27, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on **Wednesday, the 27th day of November 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 Lori Northcutt

County Commissioner Korey Young

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 Wednesday, November 27, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. Wednesday, the 27th day of November, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

D. Discuss/take action regarding request to have Center Drive paved.

N/A

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Mike Willis, duly seconded by

Commissioner Korey Young to approve the ROW and Permit requests for CR 3150.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Environmental Enforcement and Emergency Management

3. Veterans' Services

4. AgriLife Extension

5. Indigent Health Care Program

6. Library

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment.

b. Payment of accounts ²

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve payment of account in the amount of \$287,826.31

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

b. Monthly/Quarterly Report (If present)

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve and accept the Monthly/ Quarterly Reports into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Payroll & Personnel ³

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to accept the changes to payroll/personal into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

² Payment of Accounts

³ Payroll and Personnel

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

N/A

E. Discuss/take action regarding entering into the minutes the Advance Funding Agreement for Bridge Replacement or Rehabilitation Off the State System between the Texas Department of Transportation and Rains County for CR 1150 at Branch of Brushy Creek.⁴

Moved by Commissioner Mike Willis duly seconded by Commissioner Jeremy Cook to enter into the minutes the Advance Funding Agreement for Bridge Replacement or Rehabilitation Off the State System between the Texas Department of Transportation and Rains County for CR 1150 at Branch of Brushy Creek.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

F. Discuss/take action regarding Resolution #17-2024 of Support for County Motor Fuel Tax Exemption.⁵

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to approve Resolution #17-2024 in Support for County Motor Fuel Tax Exemption and enter into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

G. Discuss/take action regarding entering into the minutes the GrantWorks ARPA Status Report dated November 12, 2024.⁶

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young enter into the minutes the GrantWorks ARPA Status Report dated November 12, 2024.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding request for professional services to conduct the physical year end 2023-2024 audit.

Moved by Commissioner Mike Willis, duly seconded by

4 Advance Funding Agreement

5 Resolution #17-2024

6 GrantWorks Status Report

Commissioner Korey Young to approve request for professional services to conduct the physical year end 2023-2024 audit.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

J. Discuss/take action regarding options for internet for the new buildings-proposals from Jeff Post.

N/A

K. Discuss/take action regarding approving the final plat for Madison Estates

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

L. Discuss/take action regarding adopting MOU with the Texas Department of Public Safety SWIC office for the number of mobile, portable, temporary base, and/or mobile relay radios to be operated under TxDPS licenses.⁷

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve adopting MOU with the Texas Department of Public Safety SWIC office for the number of mobile, portable, temporary base, and/or mobile relay radios to be operated under TxDPS licenses.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

M. Discuss/take action regarding adopting a resolution for the Rains County Sheriff's Office to work with TxDot to build a communication tower on the TxDOT land located at 1520 w. US Highway 69 Emory, Tx. 75440.⁸

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt approving adopting a resolution for the Rains County Sheriff's Office to work with TxDot to build a communication tower on the TxDOT land located at 1520 w. US Highway 69 Emory, Tx. 75440

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

Court Members Voting No: None

7 MOU SWIC
8 Resolution #18-2024

Court Members Abstaining: None

H. Discuss/take action regarding filling the vacancy by appointment for the Rains County Treasurer.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to go into Executive Session inviting county auditor Tammi Byrd.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Motion Carried

Court Reconvened at 11:19 am.

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to appoint Jennifer Trevino as Rains County Treasurer, with an annual salary of \$48,000.00.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Motion Carried

V. Administrative Court Activities and Comments.

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

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

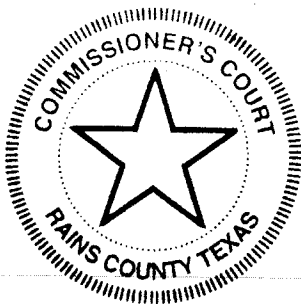
Court Members Voting No: None

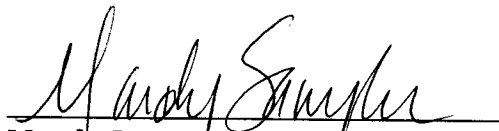
Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **11:41 a.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 27th day of November, 2024, I, Mandy Sawyer, attest to the accuracy of this record.




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



2000 I-30 E
Greenville, TX 75402

Tuesday, November 19, 2024

County: Rains County

Farmers Electric Cooperative Member: Rachel E Vandergiessen
Service Order Number: 2024096105

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 3150

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

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


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

Sincerely,

Kim Harry
kharry@farmerselectric.coop
Engineering Coordinator

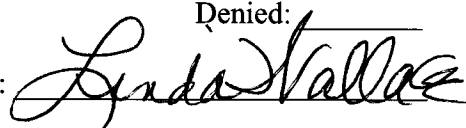
Enclosures

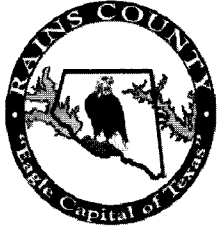
County Approval Section:

Approved: 

Denied: _____

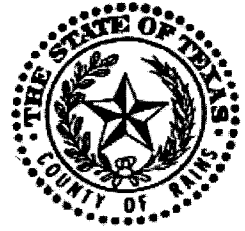
Authorized Signature: _____

 Date: 11.27.24



**COUNTY OF RAINS
ROAD & BRIDGE ADMINISTRATION**

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



November 19, 2024

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

Dear Ms. Harry:

RE: Notice of Proposed Construction across Rains County Road 3150 for FEC Member Rachel E. Vandergiessen and Work Order No. 2024096105 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

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

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

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

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

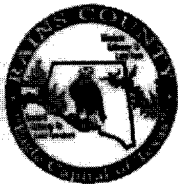
**Approved by Rains County Road and Bridge Administrator this November 19, 2024.
The construction crew should have a copy of this letter in it's possession during construction.**

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CHP



Rains County, TX

PAYABLE REPORT 11/27/24

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 3AM HOLDINGS DBA POSTCOM					
3AM HOLDINGS DBA POSTCO	100001165	09/30/2024	IT-SSD HOLDERS,1TB SSD	051-1175-58120	1,289.90
3AM HOLDINGS DBA POSTCO	100001177	11/27/2024	IT SERVICES	002-1175-57130	1,811.25
3AM HOLDINGS DBA POSTCO	100001178	11/27/2024	IT SERVICES	002-1175-57130	1,207.50
3AM HOLDINGS DBA POSTCO	100001207	11/27/2024	MONTHLY CYBER SECURITY	002-1175-57180	160.00
3AM HOLDINGS DBA POSTCO	100001228	11/27/2024	MONTHLY CYBER SECURITY	002-1175-57180	80.00
Purchased From Vendor 3AM HOLDINGS DBA POSTCOM Total:					4,548.65
Purchased From Vendor: AFLAC					
AFLAC	INV0000275	11/27/2024	PY AFLAC Accident (After Tax)	002-21320	5.94
AFLAC	INV0000276	11/13/2024	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000276	11/13/2024	PY AFLAC Accident (Pre-Tax) D	010-21320	58.38
AFLAC	INV0000276	11/13/2024	PY AFLAC Accident (Pre-Tax) D	034-21320	16.20
AFLAC	INV0000277	11/13/2024	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000277	11/13/2024	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000278	11/13/2024	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000279	11/13/2024	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000280	11/13/2024	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
AFLAC	INV0000310	11/27/2024	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0000311	11/27/2024	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000311	11/27/2024	PY AFLAC Accident (Pre-Tax) D	010-21320	58.38
AFLAC	INV0000311	11/27/2024	PY AFLAC Accident (Pre-Tax) D	034-21320	16.20
AFLAC	INV0000312	11/27/2024	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000312	11/27/2024	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000313	11/27/2024	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000314	11/27/2024	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000315	11/27/2024	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
Purchased From Vendor AFLAC Total:					1,378.50
Purchased From Vendor: ALLIED NATIONAL INSURANCE					
ALLIED NATIONAL INSURANCE	INV0000281	11/13/2024	PY Dependant Dental Employ	002-21225	480.97
ALLIED NATIONAL INSURANCE	INV0000281	11/13/2024	PY Dependant Dental Employ	010-21225	61.39
ALLIED NATIONAL INSURANCE	INV0000282	11/13/2024	PY Dental Employer Portion	002-21225	2,154.00
ALLIED NATIONAL INSURANCE	INV0000282	11/13/2024	PY Dental Employer Portion	010-21225	376.09
ALLIED NATIONAL INSURANCE	INV0000282	11/13/2024	PY Dental Employer Portion	034-21225	34.19
ALLIED NATIONAL INSURANCE	INV0000316	11/27/2024	PY Dependant Dental Employ	002-21225	480.97
ALLIED NATIONAL INSURANCE	INV0000316	11/27/2024	PY Dependant Dental Employ	010-21225	61.39
Purchased From Vendor ALLIED NATIONAL INSURANCE Total:					3,649.00
Purchased From Vendor: AMAZON					
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE SUPPLIES	002-1110-51100	227.76
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE SUPPLIES-SHE	002-1110-51100	39.75
CITIBANK	3651565106	11/27/2024	SHERIFF OFC-WINTER JACKET	002-1110-51315	86.95
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE-SHORT SLEEV	002-1110-51315	147.80
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE-LONG SLEEVE	002-1110-51315	270.75
CITIBANK	3651565106	11/27/2024	SHERIFF OFC-BATTERY REPLA	002-1110-52220	32.99
CITIBANK	3651565106	11/27/2024	SHERIFF RADIO BATTERY	002-1110-52220	82.99
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE-WEAPONS LI	002-1110-52220	153.97
CITIBANK	3651565106	11/27/2024	SHERIFF BATTERY/DRONE BAT	002-1110-52220	374.96
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE- RADIO ANTE	002-1110-52220	16.98
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE-CLIP TOURNI	002-1110-52220	57.97
Purchased From Vendor AMAZON Total:					1,492.87
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-115	11/27/2024	R&B- FLEX BASE 244.74TN AR	053-2000-52320	5,563.55
ARCOSA CRUSHED CONCRETE	INV-105-191	11/27/2024	R&B- FLEX BASE 266.63TN AR	053-2000-52320	6,061.16
ARCOSA CRUSHED CONCRETE	INV-105-266	11/27/2024	R&B- FLEX BASE 23.26TN INV-	010-1150-52320	503.58

PAYABLE REPORT 11/27/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARCOSA CRUSHED CONCRETE	INV-105-266	11/27/2024	R&B- FLEX BASE 72.99TN INV	010-1150-52320	1,659.25
ARCOSA CRUSHED CONCRETE	INV-105-1013	11/27/2024	R&B- FLEX BASE 24.73TN INV	010-1150-52320	494.60
ARCOSA CRUSHED CONCRETE	INV-105-1013	11/27/2024	R&B- FLEX BASE 46.2TN INV-1	010-1150-52320	970.20
ARCOSA CRUSHED CONCRETE	INV-105-1013	11/27/2024	R&B- FLEX BASE 154.97TN IN	010-1150-52320	3,254.37
ARCOSA CRUSHED CONCRETE	INV-105-1016	11/27/2024	R&B- RAP 44.01 TN INV-105-1	010-1150-52320	880.20
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					19,386.91
Purchased From Vendor: ATMOS ENERGY					
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1002-51210	8.86
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1003-51210	8.86
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1006-51210	8.86
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1007-51210	8.86
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1030-51210	13.29
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1060-51210	13.32
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1065-51210	13.29
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1075-51210	8.86
ATMOS ENERGY	3021238810-11/24	11/27/2024	Annex-Gas	002-1080-51210	4.43
ATMOS ENERGY	3024945578-11/24	11/27/2024	Justice Ctr-Gas	002-1006-51210	85.44
ATMOS ENERGY	3044128717-11/24	11/27/2024	DL Office-Gas	002-1006-51210	85.44
ATMOS ENERGY	4037099191-11/24	11/27/2024	Library-Gas	034-1125-51210	92.49
ATMOS ENERGY	3044145298-11/24	11/27/2024	SHRF/Jail-Gas	002-1109-51210	330.15
ATMOS ENERGY	3044145298-11/24	11/27/2024	SHRF/Jail-Gas	002-1110-51210	330.15
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1085-51210	12.18
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1114-51210	12.18
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1115-51210	12.36
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1121-51210	12.18
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1122-51210	12.18
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1123-51210	12.18
ATMOS ENERGY	3021239006-11/24	11/22/2024	Arr Bldg-Gas	002-1124-51210	12.18
Purchased From Vendor ATMOS ENERGY Total:					1,097.74
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	13071830	11/27/2024	CUSTODIAL SUPPLIES	002-1109-51135	54.29
BEN E KEITH DFW	13071830	11/27/2024	PRISONER FOOD AND MISC. S	002-1109-54310	1,608.56
BEN E KEITH DFW	13071830	11/27/2024	KITCHEN SUPPLIES	002-1109-55300	164.35
BEN E KEITH DFW	13086975	11/27/2024	Custodial Supplies	002-1109-51135	304.63
BEN E KEITH DFW	13086975	11/27/2024	Prisoner Food	002-1109-54310	2,177.17
BEN E KEITH DFW	13103405	11/27/2024	Prisoner Food and Misc. Suppl	002-1109-51135	206.71
BEN E KEITH DFW	13103405	11/27/2024	Prisoner Food and Misc. Suppl	002-1109-54310	769.58
BEN E KEITH DFW	13113915	11/27/2024	PRISONER FOOD	002-1109-54310	447.90
Purchased From Vendor BEN E KEITH DFW Total:					5,733.19
Purchased From Vendor: BILL GASTON					
BILL GASTON	121124	11/27/2024	story time Christmas program	034-1125-51145	100.00
Purchased From Vendor BILL GASTON Total:					100.00
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	057107	11/27/2024	CCLERK-TONER	002-1060-51100	321.00
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					321.00
Purchased From Vendor: CDCAT - REGION VI					
CDCAT - REGION VI	RAINS COUNTY REGISTRATIO	11/27/2024	REGION VI CLERKS ASSO - LAU	002-1065-51300	50.00
Purchased From Vendor CDCAT - REGION VI Total:					50.00
Purchased From Vendor: CD'S PARTS LLC					
CD'S PARTS LLC	4224	11/27/2024	R&B- STARTING FLUID	010-1150-51160	166.80
CD'S PARTS LLC	4224	11/27/2024	R&B- HOWES FUEL ADDITIVE	010-1150-51160	239.88
CD'S PARTS LLC	4224	11/27/2024	R&B- CHELSEA PTO SENSOR 1	010-1150-52225	245.00
Purchased From Vendor CD'S PARTS LLC Total:					651.68
Purchased From Vendor: CDW-G					
CDW-G	AB5S78T	11/27/2024	BROTHER MPC COLOR PRINTE	051-1175-58120	393.63
CDW-G	AB5SR1A	11/27/2024	DELL 24" MONITORS	051-1175-58120	541.72
CDW-G	AB5SR1A	11/27/2024	DELL OPTIPLEX 7020 CPU	051-1175-58120	1,352.76
CDW-G	AB5SR1H	11/27/2024	DELL MONITORS 24"	051-1175-58120	406.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CDW-G	AB55R1H	11/27/2024	DELL OPTIPLEX 7020 PLUS CP	051-1175-58120	2,705.52
Purchased From Vendor CDW-G Total:					5,399.92
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4208823327	11/27/2024	R&B- UNIFORMS 4208823327	010-1150-51315	286.22
CINTAS CORPORATION #495	4209551678	11/27/2024	R&B- UNIFORMS 4209551678	010-1150-51315	286.22
CINTAS CORPORATION #495	42109299884	11/27/2024	R&B- UNIFORMS 4210299884	010-1150-51315	297.48
CINTAS CORPORATION #495	4211022999	11/27/2024	R&B- UNIFORMS 4211022999	010-1150-51315	297.48
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,167.40
Purchased From Vendor: CITY OF EMORY					
CITY OF EMORY	108-11/24	11/27/2024	WATER	002-1006-51220	62.46
CITY OF EMORY	111-11/24	11/27/2024	WATER	002-1109-51220	303.51
CITY OF EMORY	111-11/24	11/27/2024	WATER	002-1110-51220	303.50
CITY OF EMORY	761-11/24	11/27/2024	WATER	002-1010-51220	120.77
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1085-51220	8.61
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1114-51220	8.61
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1115-51220	8.73
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1121-51220	8.61
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1122-51220	8.61
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1123-51220	8.61
CITY OF EMORY	764-11/24	11/27/2024	WATER	002-1124-51220	8.61
CITY OF EMORY	295-11/24	11/27/2024	WATER	034-1125-51220	168.82
CITY OF EMORY	611-11/24	11/27/2024	WATER	002-1006-51220	296.55
CITY OF EMORY	611-11/24	11/27/2024	WATER	002-1070-51220	91.25
CITY OF EMORY	611-11/24	11/27/2024	WATER	002-1090-51220	91.25
CITY OF EMORY	611-11/24	11/27/2024	WATER	002-1100-51220	91.25
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1002-51220	38.43
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1003-51220	38.43
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1006-51220	38.43
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1007-51220	38.43
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1030-51220	57.66
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1060-51220	57.65
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1065-51220	57.65
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1075-51220	38.43
CITY OF EMORY	836-11/24	11/27/2024	WATER	002-1080-51220	19.22
CITY OF EMORY	781-11/24	11/27/2024	WATER	002-1006-51220	111.45
Purchased From Vendor CITY OF EMORY Total:					2,085.53
Purchased From Vendor: CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	BRAGG #6233	11/27/2024	#6233-BRAGG	002-1002-54100	500.00
CLAY JOHNSON LAW P.C.	CHAMP #6623	11/27/2024	#6629-CHAMP	002-1002-54100	300.00
CLAY JOHNSON LAW P.C.	JACKSON #6613	11/27/2024	#6613-JACKSON	002-1002-54100	300.00
Purchased From Vendor CLAY JOHNSON LAW P.C. Total:					1,100.00
Purchased From Vendor: CNA SURETY					
CNA SURETY	Bond- 65307786	11/27/2024	COMM 3- BOND	002-1123-51330	177.50
CNA SURETY	BOND-65309980	11/27/2024	COMM1 -BOND	002-1121-51330	177.50
CNA SURETY	bond-71354349	11/27/2024	VEH REG-BOND	002-1100-51330	1,349.00
Purchased From Vendor CNA SURETY Total:					1,704.00
Purchased From Vendor: COMMUNITY HEALTH SERVICE					
COMMUNITY HEALTH SERVIC	INDIGENT HLTH INMATE 11/2	11/27/2024	INDIGENT HEALTH TREATMEN	002-1005-56200	47.68
Purchased From Vendor COMMUNITY HEALTH SERVICE Total:					47.68
Purchased From Vendor: CONTECH ENGINEERED SOLUTIONS LLC					
CONTECH ENGINEERED SOLU	30281620	11/27/2024	R&B- 60"X24' CULVERT 1320	010-1150-52351	2,244.00
Purchased From Vendor CONTECH ENGINEERED SOLUTIONS LLC Total:					2,244.00
Purchased From Vendor: CONTINENTAL RESEARCH CORP					
CONTINENTAL RESEARCH COR	0058669	11/27/2024	Nitrile Gloves	002-1109-55320	620.25
Purchased From Vendor CONTINENTAL RESEARCH CORP Total:					620.25
Purchased From Vendor: DARLA S. MCLEROY					
DARLA S. MCLEROY	354TH DIST.-#11371-N.M	09/30/2024	354TH DIST.-#11371-N.M	002-1003-54100	2,362.50
DARLA S. MCLEROY	#11274-F.C	09/30/2024	354TH DIST.-#11274-F.C	002-1003-54100	855.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DARLA S. MCLEROY	354TH DIST.-#10402-F.M.,J.M	09/30/2024	354TH DIST.-#11520-H.L., E.D	002-1003-54100	4,777.50
DARLA S. MCLEROY	354TH DIST.-#10595-B.R.,K.R	09/30/2024	354TH DIST.-#10595-B.R.,K.R	002-1003-54100	3,675.00
DARLA S. MCLEROY	354TH DIST.-#11400-A.M.,A.G.	09/30/2024	354TH DIST.-#11400-A.M.,A.G.	002-1003-54100	5,445.00
DARLA S. MCLEROY	354TH DIST.-#11470-I.C	09/30/2024	354TH DIST.-#11470-I.C	002-1003-54100	997.50
DARLA S. MCLEROY	354TH DIST.-#11520-H.L., E.D	09/30/2024	354TH DIST.-#11520-H.L., E.D	002-1003-54100	4,680.00

Purchased From Vendor DARLA S. MCLEROY Total: 22,792.50

Purchased From Vendor: DAVID HARVEY

DAVID HARVEY	ADVANCE TRAVEL SEMINAR	11/27/2024	VA ADVANCE TRAVEL	002-1114-51300	1,008.70
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Purchased From Vendor DAVID HARVEY Total: 1,008.70

Purchased From Vendor: DAVID'S TIRE SHOP

DAVID'S TIRE SHOP	2000390	11/27/2024	R&B- FLAT FIX 120 2000390	010-1150-52225	45.00
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Purchased From Vendor DAVID'S TIRE SHOP Total: 45.00

Purchased From Vendor: DEARBORN LIFE INSURANCE COMPANY

DEARBORN LIFE INSURANCE C	INV0000283	11/13/2024	PY DN Life & AD&D Employer	002-21225	513.58
DEARBORN LIFE INSURANCE C	INV0000283	11/13/2024	PY DN Life & AD&D Employer	010-21225	91.39
DEARBORN LIFE INSURANCE C	INV0000283	11/13/2024	PY DN Life & AD&D Employer	034-21225	8.20
DEARBORN LIFE INSURANCE C	INV0000289	11/13/2024	PY Long Term Disability Deduc	002-21225	4.66
DEARBORN LIFE INSURANCE C	INV0000289	11/13/2024	PY Long Term Disability Deduc	010-21225	74.99
DEARBORN LIFE INSURANCE C	INV0000290	11/13/2024	PY Short Term Disability Dedu	002-21225	221.60
DEARBORN LIFE INSURANCE C	INV0000290	11/13/2024	PY Short Term Disability Dedu	010-21225	63.55
DEARBORN LIFE INSURANCE C	INV0000291	11/13/2024	PY Supp Life & AD&D -Child D	002-21225	12.70
DEARBORN LIFE INSURANCE C	INV0000291	11/13/2024	PY Supp Life & AD&D -Child D	010-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000291	11/13/2024	PY Supp Life & AD&D -Child D	034-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000292	11/13/2024	PY Supp Life & AD&D Employ	002-21225	416.65
DEARBORN LIFE INSURANCE C	INV0000292	11/13/2024	PY Supp Life & AD&D Employ	010-21225	77.29
DEARBORN LIFE INSURANCE C	INV0000292	11/13/2024	PY Supp Life & AD&D Employ	034-21225	11.98
DEARBORN LIFE INSURANCE C	INV0000293	11/13/2024	PY Supp Life & AD&D -Spouse	002-21225	71.19
DEARBORN LIFE INSURANCE C	INV0000293	11/13/2024	PY Supp Life & AD&D -Spouse	010-21225	6.92
DEARBORN LIFE INSURANCE C	INV0000320	11/27/2024	PY Long Term Disability Deduc	002-21225	4.66
DEARBORN LIFE INSURANCE C	INV0000320	11/27/2024	PY Long Term Disability Deduc	010-21225	74.99
DEARBORN LIFE INSURANCE C	INV0000321	11/27/2024	PY Short Term Disability Dedu	002-21225	221.60
DEARBORN LIFE INSURANCE C	INV0000321	11/27/2024	PY Short Term Disability Dedu	010-21225	63.55
DEARBORN LIFE INSURANCE C	INV0000322	11/27/2024	PY Supp Life & AD&D -Child D	002-21225	12.70
DEARBORN LIFE INSURANCE C	INV0000322	11/27/2024	PY Supp Life & AD&D -Child D	010-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000322	11/27/2024	PY Supp Life & AD&D -Child D	034-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000323	11/27/2024	PY Supp Life & AD&D Employ	002-21225	416.65
DEARBORN LIFE INSURANCE C	INV0000323	11/27/2024	PY Supp Life & AD&D Employ	010-21225	77.29
DEARBORN LIFE INSURANCE C	INV0000323	11/27/2024	PY Supp Life & AD&D Employ	034-21225	11.98
DEARBORN LIFE INSURANCE C	INV0000324	11/27/2024	PY Supp Life & AD&D -Spouse	002-21225	71.19
DEARBORN LIFE INSURANCE C	INV0000324	11/27/2024	PY Supp Life & AD&D -Spouse	010-21225	6.92

Purchased From Vendor DEARBORN LIFE INSURANCE COMPANY Total: 2,541.31

Purchased From Vendor: DIGITAL GRAPHICS LLC

DIGITAL GRAPHICS LLC	11251	11/27/2024	R&B- TEXT MY GOV DECALS	010-1150-52225	16.00
DIGITAL GRAPHICS LLC	11258	11/27/2024	R&B-4- 24" STOP SIGN 11258	010-1150-52340	191.00
DIGITAL GRAPHICS LLC	11271	11/27/2024	R&B- 2X3 DOUBLE ARROW 32	010-1150-52340	84.00

Purchased From Vendor DIGITAL GRAPHICS LLC Total: 291.00

Purchased From Vendor: DUKO OIL CO

DUKO OIL CO	D43245	11/27/2024	R&B- VEHICLE FUEL 110 DYED	010-1150-52200	101.25
DUKO OIL CO	D43246	11/27/2024	R&B- VEHICLE FUEL 103 D432	010-1150-52200	76.44
DUKO OIL CO	D43247	11/27/2024	R&B- VEHICLE FUEL 101 D432	010-1150-52200	231.94
DUKO OIL CO	D43251	11/27/2024	R&B- VEHICLE FUEL 110 D432	010-1150-52200	63.11
DUKO OIL CO	D43254	11/27/2024	R&B- VEHICLE FUEL 120 D432	010-1150-52200	73.57
DUKO OIL CO	D43255	11/27/2024	R&B- VEHICLE FUEL 53GAL D4	010-1150-52200	129.14
DUKO OIL CO	D43256	11/27/2024	R&B- VEHICLE FUEL 52GAL D4	010-1150-52200	137.06
DUKO OIL CO	D43257	11/27/2024	R&B- VEHICLE FUEL 42.20GAL	010-1150-52200	111.23
DUKO OIL CO	D43263	11/27/2024	R&B- FUEL 44.30 129 D43263	010-1150-52200	116.76
DUKO OIL CO	162407	11/27/2024	R&B- DEF 1 505 162407	010-1150-52200	12.75
DUKO OIL CO	217798	11/27/2024	R&B- DYED DIESEL 325GAL PR	010-1150-52200	811.76
DUKO OIL CO	D43258	11/27/2024	R&B- FUEL 49GAL SF1 110 D4	010-1150-52200	172.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D43259	11/27/2024	R&B- FUEL 80GAL 101 D4325	010-1150-52200	210.86
DUKO OIL CO	D43262	11/27/2024	R&B- VEHICLE FUEL 32GAL 12	010-1150-52200	84.34
DUKO OIL CO	D43266	11/27/2024	R&B- FUEL 11.9GAL 83GAL D	010-1150-52200	233.60
DUKO OIL CO	D43267	11/27/2024	R&B- FUEL 103 30GAL D4326	010-1150-52200	79.07
DUKO OIL CO	D43268	11/27/2024	R&B- FUEL 12GAL 207 D4326	010-1150-52200	29.24
DUKO OIL CO	D43261	11/19/2024	R&B- FUEL AND DEF 55GAL 6.	010-1150-52200	160.19
DUKO OIL CO	D43273	11/27/2024	R&B- FUEL 51GAL 777 D4327	010-1150-52200	124.27
DUKO OIL CO	D43273	11/27/2024	R&B- FUEL 80GAL DEF 9.10GA	010-1150-52200	230.97
DUKO OIL CO	D43274	11/27/2024	R&B- FUEL 121 52GAL DEF4.9	010-1150-52200	148.09
Purchased From Vendor DUKO OIL CO Total:					3,338.03
Purchased From Vendor: EMORY AUTOMOTIVE					
EMORY AUTOMOTIVE	28783	11/27/2024	R&B- NEW FRONT END LEVEL	010-1150-52225	1,912.65
Purchased From Vendor EMORY AUTOMOTIVE Total:					1,912.65
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	INMATE DENTAL 11/24	11/27/2024	INMATE HEALTH TREATMENT	002-1005-55320	185.00
Purchased From Vendor EMORY DENTAL Total:					185.00
Purchased From Vendor: F. DUNCAN THOMAS					
F. DUNCAN THOMAS	RAINS CO10/17/24	11/27/2024	8TH DIST. TRAVEL EXPENSES	002-1002-54120	37.52
Purchased From Vendor F. DUNCAN THOMAS Total:					37.52
Purchased From Vendor: FUELMAN					
FUELMAN	2083013	11/27/2024	MAINT. FUEL	002-1006-52200	119.64
FUELMAN	2083013	11/27/2024	ENV ENF.-EMER MGMT-FUEL	002-1115-52200	109.98
FUELMAN	2083013	11/27/2024	ENV ENF.-EMER MGMT-FUEL	002-1116-52200	109.98
Purchased From Vendor FUELMAN Total:					339.60
Purchased From Vendor: GAYLA SPARKMAN					
GAYLA SPARKMAN	TRAVEL REIMBURSEMENT 11	11/27/2024	LGS CONFERENCE 2024	002-1065-51300	142.00
Purchased From Vendor GAYLA SPARKMAN Total:					142.00
Purchased From Vendor: HOLT CAT					
HOLT CAT	WIMM0025514	11/27/2024	R&B- ADJUST DIFF 508	010-1150-52220	900.00
Purchased From Vendor HOLT CAT Total:					900.00
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2411-195974	11/27/2024	MAINT. AUGER, BULBS	002-1006-52100	24.98
HOOTEN'S LLC	2411-196006	11/27/2024	R&B- BATTERIES	010-1150-51160	35.96
HOOTEN'S LLC	2411-196508	11/27/2024	MAINT. FLUSHOMETER	002-1006-52100	4.79
HOOTEN'S LLC	2411-194340	11/27/2024	R&B- 3/4-16 NE PLUG TAP	010-1150-52220	18.78
HOOTEN'S LLC	2411-198053	11/27/2024	R&B- SET OF SCREWS FOR SIG	010-1150-52340	42.85
HOOTEN'S LLC	2411-198063	11/27/2024	MAINT.-RAKE LAWN/LEAF	002-1006-51140	14.99
HOOTEN'S LLC	2411-98385	11/27/2024	MAINT.-BROOM,DISHCLOTHS,	002-1006-51135	26.97
HOOTEN'S LLC	2411-198722	11/27/2024	R&B- 24FT X 20FT CULVERT C	010-1150-52351	830.60
HOOTEN'S LLC	2411-198852	11/27/2024	MAINT.-CARPET REFRESHER	002-1006-51135	2.05
HOOTEN'S LLC	2411-203065	11/27/2024	MAINT.FAUCETCOVER,PIPE IN	002-1006-52100	51.00
HOOTEN'S LLC	2411-203159	11/27/2024	MAINT.-FAUCET COVER/PROT	002-1006-52100	10.38
Purchased From Vendor HOOTEN'S LLC Total:					1,063.35
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	INMATE HLTH CARE 11/20/24	11/27/2024	INMATE HEALTH CARE	002-1005-55320	1,358.10
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:					1,358.10
Purchased From Vendor: ICS JAIL SUPPLIES INC.					
ICS JAIL SUPPLIES INC.	INV804446	11/27/2024	PRISONER UNIFORMS AND SA	002-1109-55300	338.75
ICS JAIL SUPPLIES INC.	INV804635	11/27/2024	INMATE SAFETY SMOCKS AND	002-1109-55300	585.55
Purchased From Vendor ICS JAIL SUPPLIES INC. Total:					924.30
Purchased From Vendor: IMAGE TEK					
IMAGE TEK	3138	11/27/2024	CClerk-Laserfiche Software M	002-1175-57140	2,650.00
Purchased From Vendor IMAGE TEK Total:					2,650.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	INMATE CARE HLTH 11/20/24	11/27/2024	INMATE HEALTH CARE	002-1005-55320	349.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INTEGRATED PRESCRIPTION	INMATE CARE HLTH 11/20/24	11/27/2024	INMATE HEALTH CARE	002-1005-56200	37.49
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					386.49
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV027767	11/27/2024	R&B- FUEL WATER SEPARATO	010-1150-52220	27.49
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					27.49
Purchased From Vendor: JUDITH SNYDER CSR					
JUDITH SNYDER CSR	RAINS CO. 11/21/24	11/27/2024	11/21/2024 PRETRIAL INVOIC	002-1002-54120	450.00
Purchased From Vendor JUDITH SNYDER CSR Total:					450.00
Purchased From Vendor: JUNE J. BARNETT					
JUNE J. BARNETT	5143	11/27/2024	BARNES - ZOOM HEARING - C	002-1002-54120	425.00
Purchased From Vendor JUNE J. BARNETT Total:					425.00
Purchased From Vendor: KIM PORTER					
KIM PORTER	ADV TRVL REIMBURSEMENT 1	11/27/2024	ADVANCE TRAVEL-2024 OPEN	002-1110-51300	470.38
Purchased From Vendor KIM PORTER Total:					470.38
Purchased From Vendor: LAURA HUGHES					
LAURA HUGHES	24M-451	11/27/2024	Cludge 24M-451 RH Hearing	002-1113-56110	460.00
Purchased From Vendor LAURA HUGHES Total:					460.00
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	GARDENHIRE-6614	11/27/2024	CAUSE#6614 - GARDENHIRE	002-1002-54100	300.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					300.00
Purchased From Vendor: LAW ENFORCEMENT SYSTEMS INC					
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE-CT FORMS	002-1110-51100	236.00
Purchased From Vendor LAW ENFORCEMENT SYSTEMS INC Total:					236.00
Purchased From Vendor: LYENDA JOHNSTON					
LYENDA JOHNSTON	00010-HALSTEAD 11/24/24	11/27/2024	CAUSE#6376 - HALSTEAD	002-1002-54120	2,721.00
LYENDA JOHNSTON	0001-BARNES SUPPLEMENTAL	11/27/2024	Barnes Expedited Supplement	002-1002-54120	940.00
Purchased From Vendor LYENDA JOHNSTON Total:					3,661.00
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	1504-BD	11/19/2024	R&B- PARTS FOR NEW DUMP	010-1150-52220	2,541.82
Purchased From Vendor M & R MACHINE Total:					2,541.82
Purchased From Vendor: MARTIN BRADDY					
MARTIN BRADDY	SKAGGS #6566	11/27/2024	#6566-SKAGGS	002-1002-54100	300.00
Purchased From Vendor MARTIN BRADDY Total:					300.00
Purchased From Vendor: MELISSA BUTLER					
MELISSA BUTLER	MEAL REIMBURSEMENT 11/2	11/27/2024	LGS CONFERENCE 2024	002-1065-51300	36.00
Purchased From Vendor MELISSA BUTLER Total:					36.00
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00521460	11/27/2024	R&B- OXYGEN&ACETYLENE 2	010-1150-51160	471.42
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					471.42
Purchased From Vendor: NET DATA					
NET DATA	ND3-000441	11/27/2024	JP-ANNUAL SOFTWARE MAIN	002-1175-57160	2,100.00
Purchased From Vendor NET DATA Total:					2,100.00
Purchased From Vendor: OFFICE DEPOT					
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE SUPPLIES-PRI	002-1110-51100	484.18
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE SUPPLIES	002-1110-51100	229.58
Purchased From Vendor OFFICE DEPOT Total:					713.76
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-107072	11/27/2024	wipers for two tahoes and ba	002-1110-52225	220.71
O'REILLY AUTO PARTS	5658-107105	11/27/2024	R&B- RUST PENTRNT FOR SIG	010-1150-51160	15.98
O'REILLY AUTO PARTS	5658-107258	11/27/2024	R&B- ANTIFREEZE	010-1150-51160	14.99
Purchased From Vendor O'REILLY AUTO PARTS Total:					251.68
Purchased From Vendor: PAUL BANNER					
PAUL BANNER	RAINS CO. 11/01/24	11/27/2024	TRAVEL EXPENSE - BARNES	002-1002-54120	79.33
Purchased From Vendor PAUL BANNER Total:					79.33

PAYABLE REPORT 11/27/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: PETTY CASH					
PETTY CASH	VA DISCRET. FUND 11/24	11/27/2024	VET PETTY CASH FUND	002-11414	100.00
Purchased From Vendor PETTY CASH Total:					100.00
Purchased From Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA	0011055857	11/27/2024	POSTAGE METER LEASE	002-1001-51105	208.23
Purchased From Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					208.23
Purchased From Vendor: POTTS GAS CO INC					
POTTS GAS CO INC	1709138	11/27/2024	R&B- PROPANE FOR PCT1	010-1150-51210	161.86
Purchased From Vendor POTTS GAS CO INC Total:					161.86
Purchased From Vendor: POWER PLAN					
POWER PLAN	T72407	11/27/2024	R&B- BLADE RENTAL ARPA	053-2000-51415	17,758.66
Purchased From Vendor POWER PLAN Total:					17,758.66
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	444971	11/27/2024	R&B- OS FOR PATCHING 23.75	010-1150-52320	1,971.25
Purchased From Vendor R. K. HALL LLC Total:					1,971.25
Purchased From Vendor: RELX INC.					
RELX INC.	422LZL9QW	11/27/2024	RELX Inc. DBA LexisNexis Inv 3	002-1030-51180	103.00
Purchased From Vendor RELX INC. Total:					103.00
Purchased From Vendor: RICK'S OIL DEPOT					
RICK'S OIL DEPOT	482634	11/27/2024	oil change	002-1110-52225	36.99
Purchased From Vendor RICK'S OIL DEPOT Total:					36.99
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105103728	11/27/2024	R&B- WAFERS FOR THE SWEE	010-1150-52220	2,073.12
ROMCO EQUIPMENT CO	105103733	11/27/2024	R&B- PAD FOOT RENTAL ARPA	053-2000-51415	4,250.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					6,323.12
Purchased From Vendor: ROPER & WHITE ATTORNEYS AT LAW					
ROPER & WHITE ATTORNEYS	HICKMAN-6611	11/27/2024	CAUSE#6611 - HICKMAN	002-1002-54100	300.00
ROPER & WHITE ATTORNEYS	PATENENBURG-6116	11/27/2024	CAUSE#6116 - PANTENBURG	002-1002-54100	300.00
ROPER & WHITE ATTORNEYS	VIEGELE-6440	11/27/2024	CAUSE#6440 - VOEGELE	002-1002-54100	300.00
ROPER & WHITE ATTORNEYS	RUSSELL #5769	11/27/2024	#5769-RUSSELL	002-1002-54100	300.00
ROPER & WHITE ATTORNEYS	TAYLOR # 6619	11/27/2024	#6619-TAYLOR	002-1002-54100	350.00
Purchased From Vendor ROPER & WHITE ATTORNEYS AT LAW Total:					1,550.00
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	4766	11/27/2024	Env-Shredding Service 11/5/2	002-1115-51155	65.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					65.00
Purchased From Vendor: SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	2082415-53180308	11/27/2024	Library-Flood Light	034-1125-51200	15.43
SHELL ENERGY SOLUTIONS	2082415-53182546	11/27/2024	Library-Electricity	034-1125-51200	466.63
SHELL ENERGY SOLUTIONS	2082415-53182547	11/27/2024	Child Adv-Electricity	002-1006-51200	148.00
SHELL ENERGY SOLUTIONS	2082415-53185902	11/27/2024	RB-Electricity	010-1150-51200	265.80
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1085-51200	24.47
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1114-51200	24.47
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1115-51200	24.93
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1121-51200	24.47
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1122-51200	24.47
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1123-51200	24.47
SHELL ENERGY SOLUTIONS	2082415-53202035	11/27/2024	Arr. Bldg Electricity	002-1124-51200	24.47
SHELL ENERGY SOLUTIONS	2082415-53202055	11/27/2024	DL Office-Electricity	002-1006-51200	187.83
SHELL ENERGY SOLUTIONS	2082415-53202056	11/27/2024	SHRF-Electricity	002-1110-51200	933.07
SHELL ENERGY SOLUTIONS	2082415-53202057	11/27/2024	Jail-Electricity	002-1109-51200	1,269.22
SHELL ENERGY SOLUTIONS	2082415-53203781	11/27/2024	Justice Ctr-Electricity	002-1006-51200	41.48
SHELL ENERGY SOLUTIONS	2082415-53205533	11/27/2024	RB-Electricity	010-1150-51200	40.47
SHELL ENERGY SOLUTIONS	2082415-83202703	11/27/2024	SHRF/Jail-Flood Light	002-1109-51200	17.01
SHELL ENERGY SOLUTIONS	2082415-83202703	11/27/2024	SHRF/Jail-Flood Light	002-1110-51200	17.01
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1002-51200	122.24
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1003-51200	122.24
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1006-51200	122.24

PAYABLE REPORT 11/27/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1007-51200	122.24
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1030-51200	183.38
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1060-51200	183.36
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1065-51200	183.36
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1075-51200	122.24
SHELL ENERGY SOLUTIONS	208245-53202060	11/27/2024	Multi Dept-Electricity	002-1080-51200	61.12
Purchased From Vendor SHELL ENERGY SOLUTIONS Total:					4,796.12
Purchased From Vendor: STAR D CONSTRUCTION LLC					
STAR D CONSTRUCTION LLC	138792	11/27/2024	JC REMODEL	051-1001-58200	17,450.00
Purchased From Vendor STAR D CONSTRUCTION LLC Total:					17,450.00
Purchased From Vendor: TCOLE					
TCOLE	RAINS CO SHERIFF-11/24	11/27/2024	CONTRACTUAL TRAINING REN	007-1110-51300	1,000.00
Purchased From Vendor TCOLE Total:					1,000.00
Purchased From Vendor: TENTH ADMIN JUDICIAL REGION OF TEXAS					
TENTH ADMIN JUDICIAL REGI	ASSESSMENT FOR FY2024-20	11/27/2024	DUES FY24-25 ASSESSMENT	002-1070-51310	1,425.80
Purchased From Vendor TENTH ADMIN JUDICIAL REGION OF TEXAS Total:					1,425.80
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2023645	11/27/2024	CClerk-Remote birth access fo	002-22140	107.97
Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					107.97
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	851000770	11/27/2024	Thomson Reuters Invoice 851	002-1030-51180	80.64
Purchased From Vendor THOMSON REUTERS - WEST Total:					80.64
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL					
TRANSUNION RISK & ALTERN	5820931	11/27/2024	TransUnion Inv 5820931-2024	002-1030-51180	75.00
Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL Total:					75.00
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-485619	11/27/2024	ERP PROJECT MGMT TIME &	002-1175-57180	1,250.00
Purchased From Vendor TYLER TECHNOLOGIES INC. Total:					1,250.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	541905899	11/27/2024	CCLERK-COPY STAR/CONTRAC	014-1060-51110	206.30
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					206.30
Purchased From Vendor: U.S. POSTAL SERVICE					
CITIBANK	3651565106	11/27/2024	SHERIFF POSTAGE RECORDS	002-1110-51105	3.15
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE LETTER	002-1110-51105	1.01
CITIBANK	3651565106	11/27/2024	SHERIFF POSTAGE	002-1110-51105	62.69
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE POSTAGE	002-1110-51105	10.00
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE-POSTAGE	002-1110-51105	10.40
CITIBANK	3651565106	11/27/2024	SHERIFF OFFICE- LETTERS	002-1110-51105	10.69
Purchased From Vendor U.S. POSTAL SERVICE Total:					97.94
Purchased From Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	9978429839	11/27/2024	VA-CELLPHONE	002-1114-50200	46.26
Purchased From Vendor VERIZON WIRELESS Total:					46.26
Purchased From Vendor: VISION SERVICE PLAN					
VISION SERVICE PLAN	INV0000296	11/13/2024	PY Vision Insurance - Employee	002-21225	41.88
VISION SERVICE PLAN	INV0000296	11/13/2024	PY Vision Insurance - Employee	010-21225	5.80
VISION SERVICE PLAN	INV0000297	11/13/2024	PY Vision Insurance - Employee	002-21225	401.78
VISION SERVICE PLAN	INV0000297	11/13/2024	PY Vision Insurance - Employee	010-21225	71.28
VISION SERVICE PLAN	INV0000297	11/13/2024	PY Vision Insurance - Employee	034-21225	6.48
VISION SERVICE PLAN	INV0000327	11/27/2024	PY Vision Insurance - Employee	002-21225	41.88
VISION SERVICE PLAN	INV0000327	11/27/2024	PY Vision Insurance - Employee	010-21225	5.80
Purchased From Vendor VISION SERVICE PLAN Total:					574.90
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1065-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1070-51110	62.79

PAYABLE REPORT 11/27/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1085-51110	8.97
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1114-51110	8.96
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1115-51110	8.97
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1121-51110	8.97
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1122-51110	8.97
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1123-51110	8.97
WELLS FARGO	5032088190	11/27/2024	MultDept-Copier Lease	002-1124-51110	8.97
WELLS FARGO	5032095918	11/27/2024	Library-Copier Lease	034-1125-51110	88.00
WELLS FARGO	5032147903	11/27/2024	RB-Copier Lease	010-1150-51110	63.00
Purchased From Vendor WELLS FARGO Total:					716.10
Purchased From Vendor: WILSON-BARTLEY FUNERAL HOME					
WILSON-BARTLEY FUNERAL H	616145	11/27/2024	Michelle Horne Transport	002-1090-53160	775.00
Purchased From Vendor WILSON-BARTLEY FUNERAL HOME Total:					775.00
Purchased From Vendor: WORKQUEST					
WORKQUEST	PINV0266033	11/27/2024	blood kits 10	002-1110-55110	79.00
Purchased From Vendor WORKQUEST Total:					79.00
Grand Total:					162,176.89

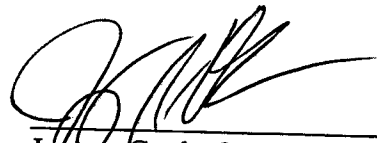
11/27/2024 Liability Payables

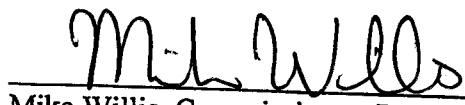
Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Liability Check	11/27/2024	002-21225 HR Insurance Payable	\$70,762.53
Citibank	Check	11/27/2024	002-22150 Citibank Purchase Cards	\$15,248.91
Liberty National	ACH payment	12/6/2024	002-21225 HR Insurance Payable	\$674.38
Office of the Attorney General	ACH payment	12/6/2024	2-0228 Child Support Pay	\$1,028.01
United States Treasury	ACH payment	11/29/2024	2-0222 Payroll W/H & 2-0210 FICA	\$37,935.59
				\$125,649.42

+ \$162,176.89
= \$287,826.31

The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 27 day of November, 2024.

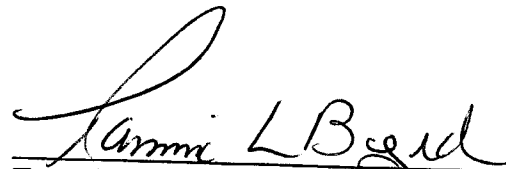

Linda Wallace, County Judge


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


New Hires

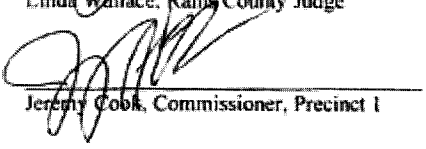
Employee	Department	Hire Date	Pay Rate	Classification
Kristan Kneifl	Jail	11/17/2024	\$19.33 (15.60 + 3.73 Grant)	Full Time
Jennifer Trevino	Treasurer	11/18/2024	\$16.00	Full Time
Guy Hammon	Jail	11/22/2024	\$19.33 (15.60 + 3.73 Grant)	Full Time
Lucas Edwards	Environmental Enf.	11/25/2024	\$20.84	Full Time


Position/Pay Changes


TxDOT:				NBI Structure #	01-190-0-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	


THEREFORE, IN OFFICIAL RECOGNITION WHEREOF, we the undersigned do hereby affix our signatures. Signed this the 8th day of August, 2024.


Linda Wallace, Raina County Judge


Jeremy Cobb, Commissioner, Precinct 1


Korey Young, Commissioner, Precinct 3


Mike Willis, Commissioner, Precinct 2


Lori Norheut, Commissioner, Precinct 4

TxDOT:				NBI Structure #	01-190-0-AA02-51-001
CCSJ #		AFA ID	Z00009610	Federal Highway Administration:	
AFA CSJs	0901-30-020			CFDA No.	20.205
District #	01	Code Chart 64#	50190	CFDA Title	Highway Planning and Construction
Project Name	CR 1150 at Branch of Brushy Creek			AFA Not Used For Research & Development	

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following EMP in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program PWP not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Rains CR 1610 at Bull Creek Trib	Yes	Replace bridge	\$ 163,684.00
TOTAL			\$ 163,684.00

BE IT FURTHER RESOLVED that in receiving this waiver, Rains County acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The EMP work increases the load capacity of the existing bridge or other mainlane cross-drainage structure or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
2. In performing, or causing to be performed, the EMP, Rains County assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
3. The work on the proposed EMP will not begin until the local match fund participation waiver approval process has been completed.
4. Rains County will be allowed three years after the contract award of the PWP to complete the structural improvement work on the EMP.

BE IT FURTHER RESOLVED that the Rains County Judge is hereby authorized and directed to execute Advance Funding Agreements with the State of Texas, acting by and through the Texas Department of Transportation, to replace off-system bridges on CR 1150 at Branch of Brushy Creek in Rains County, in accordance with all contract documents to be prepared by the State.

BE IT FURTHER RESOLVED that the meeting at which this resolution is passed is hereby officially found and determined to be open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

Certificate Of Completion

Envelope Id: 8971DFE8541749CE86F7A3373553FAB0

Status: Completed

Subject: Complete DocuSign: Bridge Standard AFA (Rains County) CSJ 90130020 CR 1150 @ Brnch of Brushy Creek

Source Envelope:

Document Pages: 27

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Rachel Larcom

AutoNav: Enabled

125 E. 11th Street

Envelopeld Stamping: Enabled

Austin, TX 78701

Time Zone: (UTC-06:00) Central Time (US & Canada)

Rachel.Larcom@txdot.gov

IP Address: 204.64.21.246

Record Tracking

Status: Original

Holder: Rachel Larcom

Location: DocuSign

11/1/2024 4:44:12 PM

Rachel.Larcom@txdot.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Texas Department of Transportation

Location: DocuSign

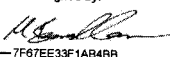
Signer Events

Bernie Carrasco

Signature**Timestamp**

bernie.carrasco@txdot.gov

DocuSigned by:



Sent: 11/1/2024 4:50:46 PM

Viewed: 11/5/2024 11:50:12 AM

Signed: 11/7/2024 9:29:50 AM

Bridge Management Section Director

Texas Department of Transportation

Security Level: Email, Account Authentication (Optional)

Signature Adoption: Uploaded Signature Image

Using IP Address: 204.64.21.234

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Katie Vick

Completed

Sent: 11/7/2024 9:29:53 AM

Katie.Vick@txdot.gov

Viewed: 11/8/2024 2:49:21 PM

Transportation Engineer

Signed: 11/8/2024 2:49:34 PM

Texas Department of Transportation

Security Level: Email, Account Authentication (Optional)

Using IP Address: 204.64.21.247

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Judge Linda Wallace

Signed by:



Sent: 11/8/2024 2:49:36 PM

llwallace@co.rains.tx.us

Resent: 11/13/2024 9:08:49 AM

Security Level: Email, Account Authentication (Optional)

Resent: 11/13/2024 9:11:51 AM

Signature Adoption: Pre-selected Style

Viewed: 11/13/2024 11:49:57 AM

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Signed: 11/13/2024 11:50:09 AM

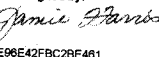
Electronic Record and Signature Disclosure:

Accepted: 11/13/2024 11:49:57 AM

ID: d3190292-ab61-4d71-bef9-1b1cb3a0c7c5

Jamie Farris

DocuSigned by:



Sent: 11/13/2024 11:50:12 AM

Jamie.Farris@txdot.gov

Viewed: 11/13/2024 2:19:12 PM

Bridge Design Section Director

Signed: 11/13/2024 2:19:55 PM

Texas Department of Transportation

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Stacy Taylor Stacy.Taylor@txdot.gov Contract Specialist TxDOT Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 11/7/2024 9:29:53 AM Viewed: 11/7/2024 10:02:55 AM
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Lillie Salas Lillie.Salas@txdot.gov Texas Department of Transportation Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 11/13/2024 2:19:57 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/1/2024 4:50:46 PM
Envelope Updated	Security Checked	11/13/2024 9:08:48 AM
Certified Delivered	Security Checked	11/13/2024 2:19:12 PM
Signing Complete	Security Checked	11/13/2024 2:19:55 PM
Completed	Security Checked	11/13/2024 2:19:57 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Texas Department of Transportation:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: kevin.setoda@txdot.gov

To advise Texas Department of Transportation of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at kevin.setoda@txdot.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Texas Department of Transportation

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to kevin.setoda@txdot.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Texas Department of Transportation

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to kevin.setoda@txdot.gov and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">• Allow per session cookies

- | | |
|--|---|
| | <ul style="list-style-type: none">• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection |
|--|---|

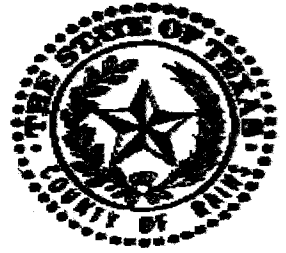
** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Texas Department of Transportation as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Texas Department of Transportation during the course of my relationship with you.



STATE OF TEXAS

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§
§

COUNTY OF RAINS

Resolution #17-2024 of Support for County Motor Fuel Tax Exemption

WHEREAS, Texas Counties are the action arm of the state government and are responsible for the operation and management of many various state governmental programs as required or authorized by state law; and

WHEREAS, Texas Counties provide essential state services to constituents at the local level which are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, Texas Counties provide emergency management services to the citizens of the State of Texas, and serve as first responders during disasters to clear roads and provide lifesaving rescue and recovery support to local, regional, state, and federal agencies; and

WHEREAS, the rising cost fuel costs have a significant impact on county budgets; and

WHEREAS, the State of Texas has authorized a motor fuel tax exemption for Volunteer Fire Departments which partner with Texas Counties to provide lifesaving fire response and mitigation to citizens of Texas; and


WHEREAS, the State of Texas has authorized a motor fuel tax exemption to Texas Public Schools for motor fuel taxes which helps reduce expenses to local school districts and alleviate the impact of local school property taxes to the citizens of Texas; and


WHEREAS, exempting Texas motor fuel taxes for Texas Counties will reduce tax churn in the state and further alleviate the impact of local county property taxes to the citizens of Texas.

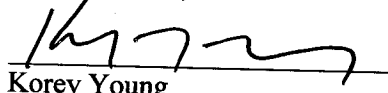
NOW, THEREFORE, BE IT RESOLVED, that the Rains County Commissioners Court does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation that exempts counties from certain motor fuels taxes.

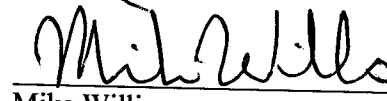
APPROVED AND ADOPTED by the Rains County Commissioners Court on this the

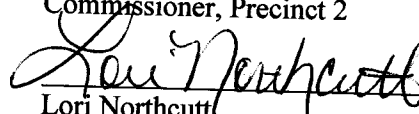
____ day of _____, 2024.

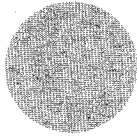

Linda Wallace
County Judge


Jeremy Cook
Commissioner, Precinct 1


Korey Young
Commissioner, Precinct 3


Mike Willis
Commissioner, Precinct 2


Lori Northcutt
Commissioner, Precinct 4



Travis Ransom - Cass County
County Judge

Motor Fuels Tax Exemption for Counties

Tuesday was the first day to file bills in the Texas legislature for the upcoming 89th Legislative Session. I'm excited to report that Representative Gary VanDeaver (R-HD1) filed the Motor Fuels Exemption for Counties bill today and it was assigned a bill number! HB 1109 is our bill!

<https://capitol.texas.gov/BillLookup/History.aspx?LegSess=89R&Bill=HB1109>

Counties are overwhelmingly in favor of passing this common sense legislation that saves taxpayers money. Locally elected county commissioners and judges have passed resolutions of support from all of the regional county judge's and commissioners associations (West Texas, South Texas, and North and East). We also included it in our statewide resolutions from our state conference earlier this year. Many individual counties have also passed resolutions of support.

What can you do?

1. If you haven't passed a resolution of support yet in your county, please do so and encourage others to do the same. This demonstrates broad locally elected support for this common sense piece of legislation.
2. Encourage your legislators to support this legislation.

Review: The State Motor Fuels tax is .20 cents per gallon and generates about \$3.8 billion annually in revenue to the state. Counties are not currently exempt from paying this tax. In rural Cass County we burn approximately 200,000 gallons a year which equates to \$40,000 a year in taxes we are sending to the state. If every county in the state (254) burned 500,000 gallons (\$100,000 in motor fuels tax), it would generate \$25,400,000 in tax revenue to the state. That represents less than 1% of the overall \$3.8 Billion that the motor fuels tax generates annually. And that's a very over the top estimate as most counties don't use that much fuel. It's a drop in the bucket for the state but will make a big difference in county budgets.

Let me know if you have any questions or if your legislator needs any additional information. I'm always happy to brief anyone with questions. I have attached a draft copy of a resolution of support for your consideration. If you pass it in your court, please send to me so I can maintain a consolidated list.

- County Motor Fuel Tax Exemption Resolution of Support.docx
14706 bytes



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GrantWorks

Rains County ARPA STATUS REPORT

Prepared by:

Glenn Greer

glenn.greer@grantworks.net

November 12, 2024



Rains County: ARPA STATUS REPORT

This Status Report is presented by the GrantWorks ARPA project management team to provide routine updates.

Category	Dollars	Percent Complete	Comments
Total Allocation	\$2,430,698.00		
Match/Local Funds			
Total Estimated Budget	\$2,264,324.81		
Remaining Amount to Budget	\$166,373.19	93%	
Total Obligations	\$2,264,324.81		
Remaining Amount to Obligate	\$166,373.00	93%	1 Months Remaining Until the Obligation Deadline of 12/31/2024.
Total Expenditures	\$2,236,604.81		
Remaining Amount to Expend	\$194,093.19	92%	25 Months Remaining Until the Expenditure Deadline of 12/31/2026.

Estimated Expenditure Threshold Date	
25%	Q2 2023
50%	Q1 2024
75%	Q1 2024
100%	Q1 2025



Rains County: ARPA STATUS REPORT

ARPA SELECTED PROJECTS

Contract No.: ARP-TX-21-063

Type: County/Metro<\$10mil

Total Allocation being Managed: \$2,430,698.00

Reports Required: Annually

Remaining Amount to Budget: \$166,373.19

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risk	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
2101	ARPA Recipient - Professional Services - Administrative Services	General Administrative services for the management and oversight of ARPA funded Programs and projects. Services provided by consultants, contractors and/or staff and may include public notices, accounting and audit support, disbursement of funds, monitoring, reporting, or any other general administrative or grant management services. Development of internal policies and procedures that are compliant with ARPA guidelines which may include procurement, financial management, labor monitoring, oversight of subrecipient awards, etc...	6. Revenue Replacement - 6.01 Provision of Government Services	N/A	\$132,000.00	\$132,000.00	\$0.00	\$104,280.00	\$27,720.00	06-30-2025
2102	ARPA Recipient - Equipment or Informal Purchase (only) - Veterans Van purchase	Rains County purchased a van for serving and assisting their veteran's. The County has garaged the van in Emory Texas and uses the van to provide veterans transportation to either the VA Veterans Hospital in Dallas, Texas or the VA Hospital in Bonham, Texas which are approximately 2 hours distance from Emory in one direction. The veterans service transports veterans to the hospital, doctor's office, pharmacy, stores, COVID-19 test centers and vaccine centers. Rains County has provided this service to Veterans since March 2011. Since inception, 1377 volunteers have transported 1528 Veterans to medical appointments and have donated 11,152 hours. The current van was purchased in 2011. Rains County indicates that mileage on the van is approximately	6. Revenue Replacement - 6.01 Provision of Government Services	High Risk due to purchasing from TX Smart Buy (COOP) and using sole source procurement	\$49,412.94	\$49,412.94	\$0.00	\$49,412.94	\$0.00	11-09-2021



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		200,000 miles. The County used American Rescue Plan monies to purchase a replacement van under 2 CFR 200.320(c)(3)) to justify noncompetitive procurement. The County purchased the special equipped van from the Texas Smart Buy Cooperative and according to them is a sole source since it is a specialty item. The reasoning they provided is that a (1) delay could affect the County's ability to transport Veterans to medical appointments, including appointments related to the current pandemic. (2) The age and mileage of the current vehicle make it more prone to mechanical failure resulting in downtime for repairs and (3) the vehicle that was purchased has been bid through Texas Smart Buy of which Rains County is a member.								
2203	ARPA Recipient - Equipment or Informal Purchase (only) - Road Maintenance Materials	This project is for materials purchase only. Rains County is maintaining and repairing many of the roads in the County over the next year. They are planning on going out to bid for materials recycled from an old bridge that has been destroyed and is being crushed and sold off as road materials. They are preemptively stocking up by purchasing a one time material load prior to price increases and prior to supply chain issues. They are also taking advantage of recycled materials and the volatile pricing market. Road repairs have not been done during the COVID pandemic and therefore there are many repairs that are needed now.	6. Revenue Replacement - 6.01 Provision of Government Services	N/A	\$434,337.90	\$434,337.90	\$0.00	\$434,337.90	\$0.00	09-01-2022
2207	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff EMS Vehicle	The County will use approximately \$60,000 in ARPA funds to buy a 2023 Chevrolet Tahoe I.S., 5.3L V8 engine, 4x4 vehicle with a Maltech upfit for the sheriff's department from Lake Country Chevrolet and the TIPS USA cooperative.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$50,221.60	\$50,221.60	\$0.00	\$50,221.60	\$0.00	12-30-2022



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
2208	ARPA Recipient - Equipment or Informal Purchase (only) - EM 2022 Ford F150 Vehicle	The County will use approximately \$50,000 in ARPA funds to buy a 2023 Ford F-150, 4-Door, 4x4 Emergency Management vehicle. They are using Brian Toliver Ford who is a subsidiary of Silsbee Ford and the TIPS COOP Program. The vehicle has a V6 ECO engine which is better on fuel consumption and emission control. The new vehicle will replace a 2013 Ford Explorer AWD with over 180,000 miles that is at the end of its remaining service life.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS COOP	\$50,599.99	\$50,599.99	\$0.00	\$50,599.99	\$0.00	12-03-2022
2309	ARPA Recipient - Equipment or Informal Purchase (only) - EM Vehicle Kit	The County is purchasing a vehicle from TIPS for the Emergency Management Team. The vehicle will need to be equipped with further emergency warning system. The vendor is Safety Pursuit which is a Buy board COOP company that will be doing the work. The work will be completed once the County receives the Vehicle from Silsbee Ford/Chevy.	6. Revenue Replacement - 6.01 Provision of Government Services	Buyboard	\$12,822.10	\$12,822.10	\$0.00	\$12,822.10	\$0.00	03-02-2023
2310	ARPA Recipient - Equipment or Informal Purchase (only) - CourtHouse Annex AV and Speaker Project	The County has used TIPS USA to install a speaker system that will allow people in the court to spread out and still hear what is being said by the Judge and Commissioners. At this time they do not have a central speaker AV system and has hired DELCOM to update, install, and add new ceiling speakers, gooseneck microphones, and amplifiers. Assisted listening system that is ADA compliant, which includes all necessary hardware for judge to be able to hear microphone sources in ear-piece loudspeaker.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$19,744.27	\$19,744.27	\$0.00	\$19,744.27	\$0.00	04-05-2023
2311	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff's Vehicle	Rains County is using ARPA funds to purchase a 2023 Ford Responder 4x4 with outfitting for the Sheriff's office. It will be replacing a vehicle with over 130,000 miles that has exceeded its useful life. The vehicle is being procured via TIPS from Silsbee Ford. It will be outfitted by Silsbee Ford with	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$64,728.82	\$64,728.82	\$0.00	\$64,728.82	\$0.00	06-25-2023



Rains County: ARPA STATUS REPORT

Project ID	Project Type - Project Delivery - Project Title	Description (50 - 250 Words)	Expense Class - Expenditure Category	Identified Risks	Estimated Budget	Total Obligations	Remaining Amount to Obligate	Total Expenditures	Remaining Amount to Expend	Estimated Completion Date
		equipment purchased from Dana Safety Supply of Greensboro, NC.								
2312	ARPA Recipient - Equipment or Informal Purchase (only) - Body Camera & in Car Recording System	Rains County is purchasing 15 Body worn cameras and 12 in car recording cameras with a 5 year subscription from Motorola Solutions. These will replace the current system that has reached the end of its life and can no longer be upgraded. The purchase will ensure Rains County Sheriff Office deputies are covered everyday as a loss of video at any time can be catastrophic.	6. Revenue Replacement - 6.01 Provision of Government Services	TIPS USA	\$94,985.00	\$94,985.00	\$0.00	\$94,985.00	\$0.00	07-01-2023
2313	ARPA Recipient - Equipment or Informal Purchase (only) - Roads and Bridges project '23-24	Rains County is planning to conduct improvements on various roads and bridges in the county. They will be using their own staff for the work. The County is utilizing ARPA funds to purchase road and base materials. This is a materials only bid they go out for every year. Based on increase costs and inventory issues the county is using ARPA funds along with the county budget to get the road and base materials they need. Maintaining rural county roads is a normal government service and allows for safe access and emergency responses in sparsely populated areas.	6. Revenue Replacement - 6.01 Provision of Government Services		\$1,248,419.59	\$1,248,419.59	\$0.00	\$1,248,419.59	\$0.00	06-30-2024
2416	ARPA Recipient - Equipment or Informal Purchase (only) - Sheriff Vehicle Upfitting	Rains County purchased radar systems and in car video systems for 3 new sheriff's department vehicles using ARPA funds	6. Revenue Replacement - 6.01 Provision of Government Services		\$107,052.60	\$107,052.60	\$0.00	\$107,052.60	\$0.00	12-31-2024
				Subtotal	\$2,264,324.81	\$2,264,324.81	\$0.00	\$2,236,604.81	\$27,720.00	
				Grand Total	\$2,264,324.81	\$2,264,324.81	\$0.00	\$2,236,604.81	\$27,720.00	



Rains County: ARPA STATUS REPORT

COMPLETED TREASURY REPORTING

Report	Completion Status	Notes
Annual Project & Expenditure Reporting	Completed April 13, 2022	
Annual Project & Expenditure Reporting	Completed April 13, 2023	
Annual Project & Expenditure Reporting	Completed April 24, 2024	



Rains County: ARPA STATUS REPORT

GENERAL NEXT STEPS FOR NEXT MONTH

- PM will provide any missing documents as stated in the "CLOSEOUT DOCUMENT CHECKLIST STATUS" section below
- Next Treasury Report due 04-30-2025
- Discuss obligating the remaining \$166,373 of ARPA funds
- Collect documentation from previous projects to verify that funds are indeed obligated per the Treasury definition
- Draft and approve a Memorandum of Understanding if necessary

PROJECT COMPLIANCE & MONITORING FOLLOW-UP STEPS

- **Risk from COOP Solicitations:**
Local governments often prefer using Cooperative Purchasing (also called COOPS or 'buy boards' generally) to procure goods and services and as a means to ensure competition and speed of project delivery. However, COOPS frequently place ARPA Recipients at varying levels of risk of non-compliance when procuring with ARPA (or other Federal) funds because COOPS are not fully aligned with the specific terms and provisions of ARPA, the Federal Uniform Guidance (2 CFR 200), and/or specific local procurement policies and thresholds that would also ensure ARPA compliance. *As such, GrantWorks does not recommend using COOPS for ARPA procurements.*
- **General Guidance on COOP Solicitations:**
If you would still like to use a COOP for an ARPA procurement – GrantWorks requests the following:
 - Provide the terms & conditions and general forms & contract documents used by the COOPS for review on level of compliance with ARPA requirements
 - Include GrantWorks prior to solicitation so that a new solicitation with ARPA requirements can be issued with the COOP
 - Requires all respondents to have a record of non-debarment status at both the federal level (SAM.gov) and state level.
- **Next Steps on COOP Solicitations:**
 - If you have already completed a procurement and expended funds – GrantWorks will complete a review of the procurement and provide a compliance summary.



Rains County: ARPA STATUS REPORT

- If you have already completed a procurement and have not yet expended funds – GrantWorks can provide an ARPA Addendum for inclusion in the contract.

CLOSEOUT DOCUMENT CHECKLIST STATUS

I) Client Level Compliance

Checklist Document Name	Item Complete?	Item Notes
Transition Call Notes	Yes	Email from Keith is the only transition note available
Kickoff Agenda / Notes	Yes	
State Regulations for Procurement	Yes	
Federal Regulations for Procurement	Yes	
Client's Standards of Conduct with Conflict of Interest Policy		
PM Communications Plan - Client	N/A	
PM Communications Plan - ARPA Outreach	Yes	
Peer Report	N/A	
SAM Clearance	Yes	
Supplemental Documentation	Yes	
Documentation of ARPA Public Meeting(s) & Stakeholder Engagement	N/A	
Client Background Review Form	N/A	
Lost Revenue Calculation	Yes	
Client Approved Project List		
Financial Management System/Plan	No	
Document Management & Retention Plan	No	
Anti-Fraud Waste & Abuse (AFWA) Policy	No	
Single Audit, or equivalent 2021	N/A	
Single Audit, or equivalent 2022	N/A	
Single Audit, or equivalent 2023		
Single Audit, or equivalent 2024		
Single Audit, or equivalent 2025		
Single Audit, or equivalent 2026		
Client's Executed Terms & Conditions		



Rains County: ARPA STATUS REPORT

Checklist Document Name	Item Complete?	Item Notes
Client's Executed Title VI Form		
Client's Budget submitted to Treasury		
Interim Report	Yes	
P&E Annual Report - 2022	Yes	
P&E Annual Report - 2023	Yes	
P&E Annual Report - 2024	Yes	
P&E Annual Report - 2025		
P&E Annual Report - 2026		

This **Memorandum of Understanding** was agreed to on this date: November 27, 2024. The v24.2 fillable form is available here: <https://www.dps.texas.gov/section/infrastructure-operations/swic-document-library>
Please **complete this page only, sign, save, and then email** as attached file to txswic@dps.texas.gov.

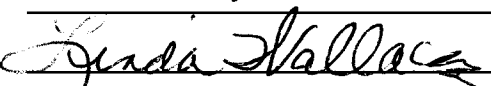
WHO SHOULD EXECUTE THIS AGREEMENT: Each jurisdiction must individually sign this agreement.

- An authorized representative of a City may sign for all public safety agencies in that city.
- A County may sign for volunteer fire departments (VFD) if the VFD is recognized in the county emergency management plan; however,
- A County CANNOT sign for all cities or other public safety agencies in the county that are not a part of county government since they are separate legal entities.
- A Council of Governments (COG) CANNOT sign for all jurisdictions within the COG.

Compliance with this TSICP and the SCIP are required to receive grant funds for communications equipment. **Agencies and programmers should verify the latest version of these documents are being referenced; they can be found at** <https://www.dps.texas.gov/section/infrastructure-operations/swic-document-library>

FOR JURISDICTION

Jurisdiction Name: Rains County

Authorized Signature: 

Print Name: Linda Wallace

Title: Rains County Judge

Jurisdiction Address: 167 E. Quitman Street Ste. 103

County: Rains County

Phone: 903-473-5020 e-mail: linda.wallace@co.rains.tx.us

Jurisdiction/Agency Radio Communications Contact: George Arnold

Phone: 903-918-6639 e-mail: georgearnold@callmc.com

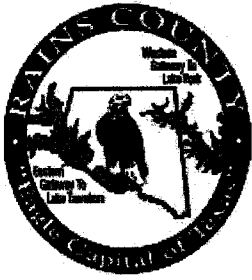
Indicate the NUMBER of mobile, portable, temporary base, and/or mobile relay radios to be operated under TxDPS licenses. For Federal Entity Interop and 700 Air-to-Ground channels, please mark the appropriate box with a checkmark or "X" if these channels are programmed or if programming is planned in the future.

	Mobile	Portable	Temporary Base-Mobile Relay	Federal Entity Interop Channels	700 Air-to-Ground Channels
150 MHz	25	25	0		N/A
450 MHz					N/A
700 MHz	25	25	0	N/A	X
800 MHz NPSPAC	25	25	0	N/A	N/A

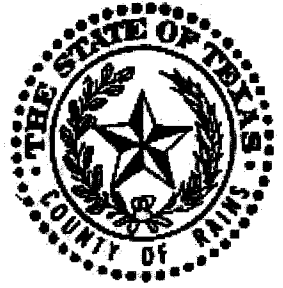
(This information is required by TxDPS as a condition of its licenses from the FCC.)

TEXAS DEPARTMENT OF PUBLIC SAFETY SWIC OFFICE SIGNATURE

Signature: _____
Aaron Slaughter, Statewide Interoperability Coordinator, Information Technology Division
Phone: (512) 424-7749 Aaron.Slaughter@dps.texas.gov



RAINS COUNTY



TxDOT Resolution #18-2024

WHEREAS, TxDOT will provide land at 1520 W. US Highway 69, Emory, Texas 75440, an equipment building, generator, maintenance, and other services and equipment for Rains County to construct a communication tower; and


WHEREAS, this tower will provide Rains County Sheriff's Department access to the TxWarn system; and

WHEREAS, current communication equipment will be placed on the same tower to allow first responders to maintain continuous communication coverage until they can update their equipment.

NOW THEREFORE, BE IT RESOLVED and ordered that Rains County Sheriff's Office will work with TxDOT on the TxWarn site project at 1520 W. US Highway 69, Emory, Texas 75440; and

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

Adopted this 27th day of November, 2024.



Jeremy Cook, Commissioner, Precinct 1



Linda Wallace, Rains County Judge



Korey Young, Commissioner, Precinct 3



Mike Willis, Commissioner, Precinct 2



Lori Northcutt, Commissioner, Precinct 4

Attest:  _____, County Clerk

