

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, December 12, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

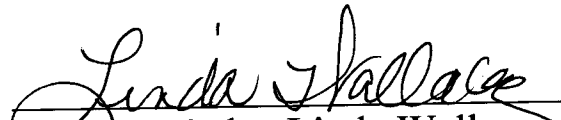
- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - A. Departmental Reports
 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 2. Environmental Enforcement and Emergency Management
 3. Veterans' Services
 4. AgriLife Extension
 5. Indigent Healthcare
 6. Public Library
 7. Grant Development
 - B. Elected Official's and Finance Reports
 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 2. Sheriff's Reports
 3. District Clerk's Monthly Report
 4. County Clerk's Monthly Report
 5. Justice of the Peace's Monthly Report
 6. Constable's Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding the County of Rains to give authorization to issue requests for proposals for administrative services (RFP) as a disaster recovery management service provider to complete application and project implementation and requests for qualifications (RFQ) for engineering services for the Federal Emergency Management Agency (FEMA) Public Assistance (PA)/Hazard Mitigation Assistance (HMA) funding administered by the Federal Emergency Management Agency, Texas Division of Emergency Management and/or Texas Water Development Board.
 - E. Discuss/take action regarding approving or disapproving Resolution #8-2024 Assignment of Private Activity Bond.
 - F. Discuss/take action regarding Leasing or Purchasing copiers for Rains County.
 - G. Discuss/take action regarding renaming The Justice Center and The Leader Building.
 - H. Discuss/take action regarding appointing offices.
 - I. Discuss/take action regarding the Subdivision Regulations for Water meters and minimum Dimensions of Lots.
 - J. Discuss/take action regarding Comp Time to be paid to Deputies covering extra shifts during the Internal Investigation.
 - K. Discuss/take action regarding approving the Final Plat for Lot 1 & 2 of Alexander Estates.
 - L. Discuss/take action regarding designating Stacy Parker as the Contracting Authority for administering health insurance benefits.
 - M. Discuss/take action regarding the Department of Labor's salary threshold increase from \$43,888 to \$58,656 or reclassify 3 employees.
 - N. Discuss/take action regarding work to be preformed on County Roads 1325 and 1495.

FILED FOR RECORD
2024 DEC -9 AM 8:34
CLERK OF COMMISSIONERS COURT
RAINS COUNTY TEXAS
M. Ferguson

Administrative Court Activities and Comments

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

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


County Judge Linda Wallace

Addendum

Notice of Meeting--Commissioners Court Rains County, Texas

Notice is hereby given that an addendum of the Rains County Commissioners Court will be held at 11:00 am on **Thursday, December 12, 2024** in the Rains County Courthouse Courtroom. The subject to be discussed or considered or upon which any formal action may be taken are as follows:

1. Discuss/take action regarding Tex Pool Investment Authorizations.

Administrative Court Activities and Comments

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

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


County Judge Linda Wallace

FILED FOR RECORD
2024 DEC -9 AM 10:59
MAILED 9 10:59 AM
COUNTY CLERK
RAINS COUNTY, TEXAS
JAN 10 2025

THE STATE OF TEXAS

COUNTY OF RAINS

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RAINS COUNTY

COMMISSIONERS

COURT

December 12, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **12th day of December 2024**, at **10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-Officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, December 12, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 12th day of December, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)

N. Discuss/take action regarding work to be preformed on County Road 1325 and 1495.

N/A

F. Discuss/take action regarding Leasing or Purchasing copiers for Rains

County.

N/A

Moved by Commissioner Lori Northcutt, duly seconded by Korey Young to go into Executive Session inviting County Auditor, Tammi Byrd and County HR Coordinator, Stacy Parker.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

D. Discuss/take action regarding the County of Rains to give authorization to issue requests for proposals for administrative services (RFP) as a disaster recovery management service provider to complete application and project implementation and requests for qualifications (RFQ) for engineering services for the Federal Emergency Management (FEMA) Public Assistance (PA) Hazard Mitigation Assistance (HMA) funding administered by the Federal Emergency Management Agency, Texas Division of Emergency Management and/or Texas Water Development Board.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve the County of Rains to give authorization to issue requests for proposals for administrative services (RFP) as a disaster recovery management service provider to complete application and project implementation and requests for qualifications (RFQ) for engineering services for the Federal Emergency Management (FEMA) Public Assistance (PA) Hazard Mitigation Assistance (HMA) funding administered by the Federal Emergency Management Agency, Texas Division of Emergency Management and/or Texas Water Development Board.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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

N/A

E. Discuss/take action regarding approving or disapproving Resolution #8-2024 Assignment of Private Activity Bond.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to resend Resolutions #8-2024 Assignment of Private Activity Bond.

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

Court Members Voting No: Jeremy Cook

Court Members Abstaining: None

Motion Carried

2. **Environmental Enforcement and Emergency Management¹**
3. **Veterans' Services²**
4. **AgriLife Extension³**
5. **Indigent Health Care Program⁴**
6. **Library⁵**
7. **Grant Development**
- B. **Elected Official's and Finance Reports**
 1. **Financial Report**
 - a. **Line-Item transfers/budget amendment**
 - b. **Payment of accounts⁶**

Moved by Commissioner Lori Northcutt, duly seconded
by Commissioner Korey Young to approve payment of account in the amount of
\$414,096.56.

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

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

- c. **Monthly/Quarterly Report (If present)**
- d. **Payroll & Personnel⁷**

Moved by Commissioner Jeremy Cook, duly seconded by
Commissioner Mike Willis to approve payroll and personnel changes.

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

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

2. **Sheriff's Report⁸**
3. **District Clerks Report⁹**
4. **County Clerks Report¹⁰**
5. **Justice of the Peace Report¹¹**
6. **Constable Report¹²**

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- 1 Environmental Enforcement Monthly Report
 - 2 Veterans Services Monthly Report
 - 3 AgriLife Monthly Report
 - 4 Indigent Health Care Monthly Report
 - 5 Library Monthly Report
 - 6 Payment of Accounts
 - 7 Payroll & Personnel changes
 - 8 Sheriff's Monthly Report
 - 9 District Clerk Monthly Report
 - 10 County Clerk Monthly Report
 - 11 JP Monthly Report
 - 12 Constable Monthly Report

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

G. Discuss/take action regarding renaming The Justice Center and The Leader Building.

Moved by Judge Linda Wallace, duly seconded by Commissioner Mike Willis to rename the Justice Center building to The Clark.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

H. Discuss/take action regarding appointing offices.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to move the into the building named The Clark, the DPS, Rains County HR Department, Stacy Parker and Rains County Grant Writer, Kristy Hopkins.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding the Subdivision Regulations for Water meters and minimum Dimensions of Lots.

N/A

J. Discuss/take action regarding Comp Time to be paid to Deputies covering extra shifts during the Internal Investigation.

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to approve paying the Comp time from the time period from September 19 to December 2, 2024, in the amount \$14273.70 to come out of reserve for payroll and personnel.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

K. Discuss/take action regarding approving the Final Plat for Lot 1 & 2 of Alexander Estates.

Moved by Commissioner Jeremy Cook, duly seconded

by Commissioner Korey Young to approve the Final Plat for Lot 1 & 2 of Alexander Estates.
Court Members Voting Aye: Jeremy Cook, Mike Willis,
Korey Young, Lori Northcutt and Linda Wallace.

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

L. Discuss/take action regarding designating Stacy Parker as the Contracting Authority for administering health insurance benefits.

Moved by Commissioner Jeremy Cook, duly seconded
by Commissioner Mike Willis to designate Stacy Parker as the Contracting Authority for
administering health insurance benefits.

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

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

M. Discuss/take action regarding the Department of Labor's salary threshold increase from \$43,888 to \$58,656 or reclassify 3 employees.

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Lori Northcutt to reclassify the 3 employees to hourly.

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

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

****Addendum****

1. Discuss/take action regarding Tex Pool Investment Authorizations.

Moved by Commissioner Mike Willis, duly seconded by
Commissioner Lori Northcutt to accept into the meeting minutes the Tex Pool Investment
Authorizations as Rains County Treasurer Jennifer Trevino, Rains County Commissioner
Precinct 2 Jeremy Cook, and Rains County Auditor Tammi Byrd.

V. Administrative Court Activities and Comments.

Moved by Commissioner Korey Young, duly seconded by
Commissioner Mike Willis to adjourn.

Court Members Voting Aye: Jeremy Cook, Mike Willis,
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 **11:48 am.**, Judge Linda
Wallace declared Commissioners Court adjourned.

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



Mandy Sawyer

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

Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of November, 2024

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	10 Acre Exempt	Non – Exempt	Commercial	Total
Month: November, 2024				
10 Acre	(\$0) 4	(\$400.00) 10	(\$600.00) 0	
Yearly-to-Date	OSSF Details			
January	1	4	0	\$1,600.00
February	7	4	0	\$1,600.00
March	4	7	0	\$2,800.00
April	0	6	1	\$3,000.00
May	0	4	0	\$1,600.00
June	0	12	0	\$4,800.00
July	3	8	0	\$3,200.00
August	4	10	0	\$4,000.00
September	3	5	3	\$3,800.00
October	5	7	4	\$5,200.00
November	5	8	0	\$3,200.00

Annual Total: \$31,600.00

Next Dumpster Day: November 16th, 2024

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **13** new OSSF Applications in October.
2. **New OSSF applications for October, total of 13, with 8 Paid Residential, 5 Free 10 Acre and 0 Commercial systems. We had 17 OSSF installations in November.** We Currently have **24** applications approved for construction and awaiting installation and final inspection.
3. November OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
4. Received **6** complaints of possible violations, illegal trash, Health and Safety Nuisance violations, excessive light nuisance, OSSF Bootlegged, All incidents have been investigated. 1 violation / correction notices written.
5. We had a total revenue of **0** from **metal revenue** (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was \$422.00 + **\$330.00 = \$752.00** for a Total of **\$752.00** Revenue for **November**.
6. We are still waiting on TCEQ Legal department for final approval to remove the 10 Acre Exempt rule. They are just **extremely slow**. Once we get that approval, we will bring to Court for approval. Just to note that that 10-acre rule has cost us **\$12,800.00** in lost revenue this year, thus far.
7. OSSF activity has continued to be high, due to the dry hot weather and more people are locating to Rains County.
8. I am pleased to report that Glenda has dived head first into our SAFE program and has already updated, entered files into the digital program for 2017-2021. We will continue to refine this program usage in hopes of streamlining our OSSF data entry and digital file storage system.
9. We have hired Lucas Edwards, originally for the Environmental Enforcement. However, a candidate who is much more qualified, a Certified Peace Officer with years of patrol and investigative experience in environmental issues, called and expressed an interest in the Environmental position. So, Lucas was given the choice of Courthouse Security or Environmental and he chose Courthouse Security. We have offered the Environmental Enforcement to Marco Garrett, who is currently
10. pending background checks and HR approval. Hopefully to begin within 2 weeks.
11. Now with an experienced Environmental Enforcement officer on board, we will be presenting new plans to the Court for consideration very soon.
12. I am pleased to announce that I have negotiated an arrangement with Waste Solutions (Gaston) for the use of a 15 yard roll off dumpster at NO Charge. I explained to them that there is a need for this service in our county, available to the Environmental Enforcement officer to certain residents who have excessive trash, nuisance situations,

and are overwhelmed by their situation. They can't afford commercial trash collection and if issued Citations, they would not be able to pay the fines. This is a way to provide a positive solution to certain individuals who are willing to work at removing the trash from their property. This will be monitored very closely. These individuals will sign a Release of Liability form, releasing Rains County and Waste Solutions from any liability while the dumpster is located on their property.

13. We were approved by ETCOG for our Tire Bulk Trash Grant (\$2,350.00), as well as our Illegal Dumping Game Camera grant (\$1,963.81. We will schedule the Tire clean-up in February or March and begin the game camera purchase within the next month once funds are available.

Emergency Management:

1. Think positive about a NEW Justice Center.
2. Our \$600,000.00 SIRI Grant has been approved. The Sheriff is working with Motorola, ETCOG and TXDOT to determine the best system and tower for the money. Now in the final negotiating stage.
3. We have been approved and funded for our 2 additional Grant requests, Criminal Justice Grant for \$57,441.50 for Radio Operability and Homeland Security Grant for \$85,121.00. These funds will be added to the SIRI Grant to complete our Communications System Upgrade.
4. No word yet on the decision from TCEQ on the LEPC Grant which Kristi Hopkins has been working on this one, for around \$26,000.00. This money will be used for upgrading and outfitting an existing operational box van currently at the Road & Bridge dept. This newly outfitted van will be used as Rains County Mobile Operations Command Center, which Hopefully will never have to be used for that purpose. However, we will be prepared in that event.
5. You will note that we have currently secured 5 Grants in these 2 departments, with their amounts (highlighted in Green) and 1 pending (highlighted in Purple) which all total close to one million dollars. This is a Great Win for Rains County. This does not include Grants that Kristi has secured by herself for other departments.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS

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

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report November 2024

1. NUMBER OF DAYS IN OFFICE: Ten

2. TOTAL CLIENTS SERVED: 26 in office and 32 via phone

3. OTHER MATTERS:

- a. I will be attending Advanced Training in Brownsville 12/3/24 till 12/5/24.
- b. Veteran Volunteers: 7 volunteers drove 7 veterans to VA medical appointments. They drove 640 miles giving 32 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,635 volunteers drove 1,747 veterans to VA medical appointments giving 12,560 hours. Ending mileage on Veteran Transportation Van is 26,597 miles.

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **Planned Tri-County Beef and Forage Conference** - Agents in Van Zandt, Wood, and Rains planned the Tri-County Beef and Forage Conference for March.
- **Major Show Swine Validation** - Agent and volunteers held the Major Swine Validation for youth attending major shows.
- **Major Show Entries** - Agent worked with 4-H Families to fill out entry forms for those going to major shows.
- **ANR Engagements** - Agent worked with local producers to address AG/NR questions and concerns.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **Smith County Canning Class** - FCH Agent presented on water bath canning for the Smith County Food Preservation Program.
- **TEAFCS Quarterly Meeting** - FCH Agent attended quarterly TEAFCS meeting in Tarrant County.
- **Rains TEEA** - Craft Ladies and Piecemakers met for monthly meetings. 19 in attendance.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- **District IV 4-H Food Challenge** - Agents assisted in holding the District IV Food Challenge for 4-H members in District IV.
- **Rains 4-H Poinsettia Fundraiser** - Rains County 4-H held annual poinsettia sale to raise funds for the Rains 4-H Scholarship fund.
- **Rains County LAB/Fair Board Meeting** - Agents held a follow up meeting to discuss 2024 Fair and plan for 2025.
- **Rains 4-H and FFA Thanksgiving Stew** - Agents worked with AST to plan and host a Thanksgiving Stew for Rains 4-H and FFA members and families.
- **Office Conference** - Office staff met to discuss upcoming events and additional information. appraisal.
- **Newspaper Articles** - Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & YOUTH DEVELOPMENT

Stephen Gowin & Sarah Latham

- **Current Membership** - 90 Enrolled Members
- **4-H Sew Day** - Rains County Sewing Project meeting; 6 youth and 4 volunteersD
- **District Photography Contest** - Rains 4-H members entered 10 photos in the District Photo contest.

Stephen Gowin
Agricultural & Natural Resources Agent

Sarah Latham-Staton
Family & Community Health Agent



Texas A&M AgriLife Extension

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



TEXAS
Health and Human
Services

Form 3072
January 2020-E

County Indigent Health Care Program (CIHCP)
Monthly Financial Report

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

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$2,866.96	
Prescription Drugs	2.	\$2,526.62	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$0.00	
Laboratory/X-Ray Services	5.	\$165.62	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.		
Optional Health Care Services	10.	\$0.00	
Amount of Intergovernmental Transfer	11.	\$0.00	
Total Expenditures (Add #1 through #11.)			12. \$5,559.20
Reimbursements Received (Do not include State Assistance.)	13.	\$0.00	
6% Eligibility System Review Findings (\$ in error)	14.		
Total to be Deducted (Add #13 + #14.)			15. \$0.00
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16. \$5,559.20

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	20,590.52
General Revenue Tax Levy GRTL:	7,095,971.00
4% of GRTL:	283,838.84
6% of GRTL:	425,758.26
8% of GRTL:	567,677.68

Glenn Haden
Signature of Person Submitting Form 105

12/02/2024
Date

Rains County Public Library Performance Measures 2024-25

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2023-24	% +/- from previous year
Users															
Cards Issued	33	18											51	317	-83.91%
Cards withdrawn	3	1											4	47	-91.49%
Total Registered Users	9897	9914	9914	9914	9914	9914	9914	9914	9914	9914	9914	9914	9914	9867	0.48%
% of county w/library card	90.68%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.84%	90.41%	0.48%
Visits	1321	971	0	0	0	0	0	0	0	0	0	0	2292	15204	-84.93%
Collection Use															
Total Collection Use	2090	1673	0	0	0	0	0	0	0	0	0	0	3763	22489	-83.27%
Checkouts															
Adult	557	444											1001	7183	-86.06%
Young Adult	28	13											41	353	-88.39%
Juvenile	501	373											874	4767	-81.67%
Renewals	494	415											909	5186	-82.47%
DVD's	210	209											419	2575	-83.73%
ebooks	300	219											519	3850	-86.52%
Holds Placed	40	27											67	348	-80.75%
Holds Filled	26	17											43	244	-82.38%
Overdues	46	41											87	845	-89.70%
Reference Transactions	60	41											101	729	-86.15%
Interlibrary Loan Transactions													3	83	-96.39%
Total requests	0	3											0	0	#DIV/0!
Total filled	0	0											0	0	
Community															
Total Patron Sessions	101	83											184	1519	-87.89%
wifi usage	108	97											205	2400	-91.46%
Total Usage	209	180	0	0	0	0	0	0	0	0	0	0	389	4060	-90.42%

[illegible]

Grant Development
December 12, 2024

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation	Amount: Entry \$10,000 - \$15,000
Date: Open quarterly	Item: Technology
Notes: Applying with the library	
Name: BJA Edward Byrne JAG	Amount: \$4,800; \$70,469.97
Date: Opens in December	Item: LPR match, Taser 10
Notes: The license plate reader grant match, Taser 10 (15 units; + need 6 units for jail), need body-worn cameras for jail	
Name: Louis & Peaches Owen Foundation	Amount: Entry \$5,000
Date: Open quarterly	Item: eBooks
Notes: Applying with the library	
Name: Meadows Foundation	Amount: \$2,000 (<i>50% match</i>)
Date: Open quarterly	Item: Reading Programs
Notes: Applying with the library	
Name: Texas Parks and Wildlife Dept.	Amount: Up to \$250,000 (10% match)
Date: Due February 3	Item: Gun range
Notes: Looking at possible locations	
Name: T-Mobile Hometown Grant Program	Amount: Max \$50,000
Date: Due December 31	Item: Downtown signage
Notes: Working on application	
Name: USDA	Amount: 55% at a cap of \$50,000
Date: Waiting for budget	Item: Equipment (radios, tractor, kitchen, etc.)
Notes: Possibly pair with Meadows Foundation or radio grant; call back in late November	

Grants Submitted:

Name: Community Dev. Block Grant	Amount: \$750,000
Date: Submitted December 4	Item: Road improvements
Notes: Notification by January 6	
Name: FEMA Post Fire Mitigation Grant	Amount: \$600,000

Date: Submitted **Item:** 4 bridge replacements
Notes: County Roads 1307, 2110, 2350, and 4370

Name: Firehouse Subs	Amount: \$22,095
Date: Submitted October 10	Item: AEDs and Trauma Kits
Notes: Notification by January 8	

Name: MVCPA	Amount: \$20,000 (\$4,000 match)
Date: Submitted November 8	Item: 8 License plate readers (LPR)
Notes: Notification by January 17; Possibly use a BJA grant to cover the \$4,000 match	

Name: Texas Indigent Defence Comm.	Amount: \$19,268
Date: Submitted November 14	Item: Indigent allowable expenses
Notes: Uploaded resolution	

Grants Approved:

Name: CJ and Homeland	Amount: \$140,018.44
Date: Approved October 28	Item: Radios & Consoles
Notes: Donetta Miller (ETCOG) requested an itemization on a portion of George Arnold's (Motorola) quote (Completion required 1 year from 10/1)	

Name: LEPC (TCEQ)	Amount: \$21,822.72
Date: Submitted October 9	Item: Equip diesel vehicle
Notes: Everything funded except wrap	

Name: Municipal Solid Waste Grant	Amount: \$2,350
Date: Approved October 29	Item: Recycling tires
Notes: 53-foot trailer for the tire recycling event in February	

Name: Municipal Solid Waste Grant	Amount: \$2,116.05
Date: Approved October 29	Item: Illegal dumping, cameras
Notes: 4 license plate reading, night vision game cameras, 4steel cases, 4 cable locks, 8 SD cards, 4 SD card readers, batteries	

Name: SB 22	Amount: \$350,000
Date: Approved October 24	Item: Salary supplement; vehicle
Notes: Deputy and Jailer salary increases and one patrol vehicle; possible additional equipment	

Name: Siri Amount: \$600,000

Date: Approved October 1

Item: Tower

Notes: Gordon Harkey (TxDot) is working on the quote and paperwork for the tower and equipment agreement (Completion required 2 years from 10/1)

Name: Feral Hog Grant

Amount: \$9,767.67

Date: Approved September 20

Item: 3 Pig Brig traps, posts, drivers

Notes: Granted; ordered (can reapply on 8/1/2025)

Name: Spirit of Blue Foundation

Amount: \$2,506.35

Date: Approved September 12

Item: 15 NAR trauma kits

Notes: Granted; received (can reapply on 9/12/25)

Name: US Deputy Sheriff's Association

Amount: \$1,086.70

Date: Approved May 1

Item: 2 Double spike strips

Notes: Granted; received (can reapply on 5/1/25)

Name: Opioid Abatement Funds

Amount: \$3,248.37

Date: Distributed April 18

Item: Opioid remediation efforts

Notes: Granted; received (formula)

Name: Tobacco Settlement Funds

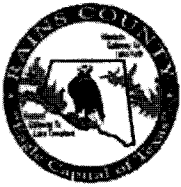
Amount: \$2,658.36

Date: Distributed April 30

Item: Unreimbursed healthcare expenditures

Notes: Granted; received (reapply due 4/30/25); check if the following are included in report

Texas Administrative Code



Rains County, TX

Payables Report 12-12-2024

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ALL PRO PEST CONTROL					
ALL PRO PEST CONTROL	Rains County 11/24	12/12/2024	MultiDept-Pest Control	002-1006-52100	654.56
ALL PRO PEST CONTROL	Rains County 11/24	12/12/2024	MultiDept-Pest Control	002-1109-52100	40.91
ALL PRO PEST CONTROL	Rains County 11/24	12/12/2024	MultiDept-Pest Control	002-1110-52100	40.91
ALL PRO PEST CONTROL	Rains County 11/24	12/12/2024	MultiDept-Pest Control	010-1150-52100	81.81
ALL PRO PEST CONTROL	Rains County 11/24	12/12/2024	MultiDept-Pest Control	034-1125-52100	81.81
Purchased From Vendor ALL PRO PEST CONTROL Total:					900.00
Purchased From Vendor: AMERICAN DIESEL SERVICE INC					
AMERICAN DIESEL SERVICE IN	4928	12/12/2024	R&B- MARRY TRAILER TO TRU	010-1150-52225	1,209.67
AMERICAN DIESEL SERVICE IN	4930	12/12/2024	R&B- R&B- SERVICE 101TK493	010-1150-52225	1,352.73
Purchased From Vendor AMERICAN DIESEL SERVICE INC Total:					2,562.40
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	1224c	12/12/2024	Hlth&Welf-Cash Request	002-1113-56110	666.66
ANDREWS CENTER	Inmate Health 12/24	12/12/2024	Inmate Healthcare	002-1005-55320	94.00
Purchased From Vendor ANDREWS CENTER Total:					760.66
Purchased From Vendor: APPRISS INSIGHTS LLC					
APPRISS INSIGHTS LLC	2063294810	12/12/2024	Jail-Victim Support Services	002-1109-55120	1,483.78
Purchased From Vendor APPRISS INSIGHTS LLC Total:					1,483.78
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-1318	12/12/2024	R&B- FLEX BASE 22.56TN INV-	010-1150-52320	473.76
ARCOSA CRUSHED CONCRETE	INV-105-1319	12/12/2024	R&B- RAP 48.3TN INV-105-13	010-1150-52320	966.00
ARCOSA CRUSHED CONCRETE	INV-105-1544	12/12/2024	R&B- FLEXBASE 45.57 TKINV-1	010-1150-52320	956.97
ARCOSA CRUSHED CONCRETE	INV-105-1633	12/12/2024	R&B- RAP 24.9 TN TKINV-105	010-1150-52320	498.00
ARCOSA CRUSHED CONCRETE	INV-105-1385	12/12/2024	R&B- FLEX BASE 24.09TN INV-	010-1150-52320	505.89
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					3,400.62
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015X11232024	12/12/2024	Cell phone and Wifi	002-1110-57210	1,077.76
AT&T MOBILITY	287339571419X11232024	12/12/2024	EnvEnf-AT&T Cell Phone Bill	002-1115-57210	183.09
Purchased From Vendor AT&T MOBILITY Total:					1,260.85
Purchased From Vendor: BRIGHT STAR BAPTIST CHURCH					
BRIGHT STAR BAPTIST CHURC	Polling Location 11/5/24	12/12/2024	Elect-Polling Location 11/5/24	002-1007-51150	100.00
Purchased From Vendor BRIGHT STAR BAPTIST CHURCH Total:					100.00
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	Acct. 592 11/24	12/12/2024	R&B- WATER PCT2	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: BRODART CO					
BRODART CO	B6900720	12/12/2024	Library-Books	034-1125-51440	169.94
Purchased From Vendor BRODART CO Total:					169.94
Purchased From Vendor: BRYAN HENDERSON					
BRYAN HENDERSON	673209	12/12/2024	COUNTY PORTION CR1495 FE	010-1150-53130	917.00
BRYAN HENDERSON	673209	12/12/2024	FORWARD PMT FROM TRUE R	010-22219	11,770.00
Purchased From Vendor BRYAN HENDERSON Total:					12,687.00
Purchased From Vendor: CDW-G					
CDW-G	AB5RR4A	12/12/2024	IT-DELL LATITUDE 3550 LAPTO	051-1175-58120	1,282.80
Purchased From Vendor CDW-G Total:					1,282.80
Purchased From Vendor: CHRISTUS TRINITY CLINIC					
CHRISTUS TRINITY CLINIC	Indigent Health 12/24	12/12/2024	Indigent Healthcare	002-1005-56200	101.89
Purchased From Vendor CHRISTUS TRINITY CLINIC Total:					101.89
Purchased From Vendor: CNA SURETY					
CNA SURETY	Bond #65307786	12/12/2024	CommPct3-Bond	002-1123-51330	177.50

Payables Report 12-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CNA SURETY	Bond #65309980	12/12/2024	CommPct1-Bond	002-1121-51330	177.50
CNA SURETY	Bond #71354349	12/12/2024	VehReg-Bond	002-1100-51330	1,349.00
Purchased From Vendor CNA SURETY Total:					1,704.00
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	INV993203482	12/12/2024	IT-Microsoft 365 Renewal	002-1175-57130	549.29
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					549.29
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	14970	12/12/2024	R&B- TOWER LEASE	010-1150-51415	300.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					300.00
Purchased From Vendor: DALLAS COUNTY TREASURER					
DALLAS COUNTY TREASURER	55532	12/12/2024	JP-Autopsy	002-1090-53160	2,475.00
Purchased From Vendor DALLAS COUNTY TREASURER Total:					2,475.00
Purchased From Vendor: DELLA BLANTON MEMORIAL HALL					
DELLA BLANTON MEMORIA	Polling Location 11/5/24	12/12/2024	Elect-Polling Location 11/5/24	002-1007-51150	100.00
Purchased From Vendor DELLA BLANTON MEMORIAL HALL Total:					100.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11278	12/12/2024	R&B- HATS	010-1150-51315	195.30
DIGITAL GRAPHICS LLC	11302	12/12/2024	Emerg. Mgmt. Long sleeve shi	002-1116-51315	91.96
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					287.26
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	D43276	12/12/2024	R&B- FUEL 121 35GAL D4327	010-1150-52200	92.25
DUKO OIL CO	D43277	12/12/2024	R&B- FUEL 103 24.60GAL D43	010-1150-52200	64.84
DUKO OIL CO	D43279	12/12/2024	R&B- FUEL 25GAL 120 D4327	010-1150-52200	65.89
DUKO OIL CO	D43280	12/12/2024	R&B- FUEL 41.30GAL 508 D43	010-1150-52200	108.85
DUKO OIL CO	D43284	12/12/2024	R&B- FUEL 101 70GAL D4328	010-1150-52200	184.50
DUKO OIL CO	D43289	12/12/2024	R&B- FUEL 110 22.70GAL DD3	010-1150-52200	132.93
DUKO OIL CO	D43290	12/12/2024	R&B- 80W90 GLG FOR 508 D4	010-1150-52200	5.29
DUKO OIL CO	D43291	12/12/2024	R&B- FUEL 121 20GAL DEF3.3	010-1150-52200	60.00
DUKO OIL CO	D43292	12/12/2024	R&B- FUEL 103 25GAL D4329	010-1150-52200	65.89
DUKO OIL CO	162653	12/12/2024	R&B-DEF 10GAL TK162653	010-1150-52200	127.50
DUKO OIL CO	D43295	12/12/2024	R&B- FUEL 43 GAL/DEF 3.35 G	010-1150-52200	112.18
DUKO OIL CO	D43296	12/12/2024	R&B- FUEL 14GAL DEF 3.45 12	010-1150-52200	44.52
DUKO OIL CO	D43304	12/12/2024	R&B- FUEL 75GAL DEF4.84 11	010-1150-52200	208.38
DUKO OIL CO	D43305	12/12/2024	R&B- FUEL 89GAL DEF6 101 D	010-1150-52200	247.84
DUKO OIL CO	D43306	12/12/2024	R&B- DD 42GAL 508 D43306	010-1150-52200	102.34
DUKO OIL CO	D43312	12/12/2024	R&B- FUEL 75GAL 101 D4331	010-1150-52200	197.68
DUKO OIL CO	D43313	12/12/2024	R&B- FUEL 82GAL DEF 5.57GA	010-1150-52200	228.45
Purchased From Vendor DUKO OIL CO Total:					2,049.33
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1569679	12/12/2024	FIRE ALARM MONITORING	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	Inmate Health 12/24	12/12/2024	Inmate Healthcare	002-1005-55320	100.00
Purchased From Vendor EMORY DENTAL Total:					100.00
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 11/24	12/12/2024	RB-Electricity FM 2795 Barn	010-1150-51200	25.00
FEC ELECTRIC	3332615200 11/24	12/12/2024	RB-Electricity FM 2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800 11/24	12/12/2024	RB-Electricity Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 11/24	12/12/2024	AgriLife-Electricity	002-1010-51200	371.74
FEC ELECTRIC	3353272600 11/24	12/12/2024	Crthse-Electricity	002-1006-51200	311.97
FEC ELECTRIC	3353272600 11/24	12/12/2024	Crthse-Electricity	002-1070-51200	95.99
FEC ELECTRIC	3353272600 11/24	12/12/2024	Crthse-Electricity	002-1090-51200	95.99
FEC ELECTRIC	3353272600 11/24	12/12/2024	Crthse-Electricity	002-1100-51200	95.99
FEC ELECTRIC	3361308300 11/24	12/12/2024	RB-Electricity FM 2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 11/24	12/12/2024	RB-Electricity Hwy 19 Portabl	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					1,065.78

Payables Report 12-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: FIRST BAPTIST CHURCH OF POINT					
FIRST BAPTIST CHURCH OF PO	Polling Location 11/5/24	12/12/2024	Elect-Polling Location 11/5/24	002-1007-51150	100.00
Purchased From Vendor FIRST BAPTIST CHURCH OF POINT Total:					100.00
Purchased From Vendor: FUELMAN					
FUELMAN	1672518 12/24	12/12/2024	RB-Fuel	010-1150-52200	1,468.56
FUELMAN	1740258 12/24	12/12/2024	SHRF-Fuel	002-1110-52200	5,001.55
FUELMAN	2083012 12/24	12/12/2024	Constable-Fuel	002-1055-52200	79.68
FUELMAN	2083016 12/24	12/12/2024	VA-Fuel	002-1114-52200	100.13
Purchased From Vendor FUELMAN Total:					6,649.92
Purchased From Vendor: GHS LIMITED					
GHS LIMITED	COL005 11/24	12/12/2024	JP-November Fees	002-22470	401.29
Purchased From Vendor GHS LIMITED Total:					401.29
Purchased From Vendor: HOOTEN'S LAWN & TREE SERVICE LLC					
HOOTEN'S LAWN & TREE SER	34157	12/12/2024	LAWN CARE	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN & TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2411-198385	12/12/2024	Maint-Broom,Dial,Dust Cloths	002-1006-51135	26.97
HOOTEN'S LLC	2411-201361	12/12/2024	R&B- FLOATS AND TUBING FO	010-1150-52225	7.96
HOOTEN'S LLC	2411-201500	12/12/2024	R&B- 2X8X10 TREATED FOR 12	010-1150-52225	9.55
HOOTEN'S LLC	2411-203540	12/12/2024	R&B- PB BLASTER,PTO LOCK 1	010-1150-52225	7.99
HOOTEN'S LLC	2411-203759	12/12/2024	Maint-P-Trap,Tube	002-1006-52100	21.96
HOOTEN'S LLC	2411-203770	12/12/2024	Treas-Keys	002-1006-52100	3.98
HOOTEN'S LLC	2411-203927	12/12/2024	Maint-Sink Repair	002-1006-52100	50.91
HOOTEN'S LLC	2412-206722	12/12/2024	Maint-Putty Knife,Caddy,Spac	002-1006-52100	34.36
HOOTEN'S LLC	2412-206862	12/12/2024	R&B- PUMP UP SPRAYER	010-1150-58130	179.99
HOOTEN'S LLC	2412-207207	12/12/2024	Judge-Keys	002-1006-52100	7.96
HOOTEN'S LLC	2412-207733	12/12/2024	Maint-Paint	002-1006-52100	27.99
HOOTEN'S LLC	2412-207809	12/12/2024	R&B- WELDING TRAILER PART	010-1150-52220	217.81
HOOTEN'S LLC	2412-208100	12/12/2024	R&B- QUICK CONNECTS FOR	010-1150-52220	74.92
HOOTEN'S LLC	2412-208538	12/12/2024	Maint-Duster	002-1006-51135	24.98
HOOTEN'S LLC	2412-208685	12/12/2024	Maint-Windex,Dial,Brush	002-1006-51135	29.92
HOOTEN'S LLC	2412-208729	12/12/2024	R&B- FLATBED TAIL LIGHT,SAC	010-1150-52220	9.99
HOOTEN'S LLC	2412-208729	12/12/2024	RB-Pallet Charge	010-1150-52320	20.00
HOOTEN'S LLC	2412-208729	12/12/2024	R&B- CONCRETE FOR 2110 BRI	010-1150-52320	226.38
HOOTEN'S LLC	2412-209203	12/12/2024	RB-Credit Pallet Charge	010-1150-52320	-20.00
HOOTEN'S LLC	2412-209567	12/12/2024	Library-US Flags	034-1125-52100	75.98
HOOTEN'S LLC	2412-209741	12/12/2024	Maint-Broom,Dustpan	002-1006-51135	19.98
HOOTEN'S LLC	2412-209897	12/12/2024	Maint-Tape,Hooks,Ext Cord fo	002-1006-52100	48.54
Purchased From Vendor HOOTEN'S LLC Total:					1,108.12
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Monthly Payment 12/24	12/12/2024	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	Monthly Payment 12/24	12/12/2024	8th Dist-Monthly Payment	002-1002-54200	2,450.25
HOPKINS COUNTY	Monthly Payment 12/24	12/12/2024	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	Monthly Payment 12/24	12/12/2024	8th Dist-Monthly Payment	002-1002-54220	1,148.58
Purchased From Vendor HOPKINS COUNTY Total:					8,322.00
Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	Indigent Health 12/24	12/12/2024	INDIGENT HEALTH TREATMEN	002-1005-56200	345.68
HUNT REGIONAL MEDICAL PA	Inmate Health 12/24	12/12/2024	Inmate Healthcare	002-1005-55320	345.68
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:					691.36
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	4767	12/12/2024	R&B-DRUG TEST FOR LOGAN	010-1150-51325	25.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					25.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Monthly Payment 12/24	12/12/2024	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	Monthly Payment 12/24	12/12/2024	354thDist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38

Payables Report 12-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT					
HUNT MEMORIAL HOSPITAL	Ind/Inmate Health 12/24	12/12/2024	INMATE HEALTH TREATMENT	002-1005-55320	8.87
HUNT MEMORIAL HOSPITAL	Ind/Inmate Health 12/24	12/12/2024	Ind/Inmate Healthcare	002-1005-56200	84.88
Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:					93.75
Purchased From Vendor: INDIGENT HEALTHCARE SOLUTIONS LTD					
INDIGENT HEALTHCARE SOLU	78947	12/12/2024	IndHlth-January 2025 Prof Ser	002-1005-57180	945.00
Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:					945.00
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Ind/Inmate Health 12/24	12/12/2024	INMATE HEALTH	002-1005-55320	986.20
INTEGRATED PRESCRIPTION	Ind/Inmate Health 12/24	12/12/2024	INDIGENT HEALTH CARE	002-1005-56200	72.42
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					1,058.62
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV028220	12/12/2024	R&B-BATTERY,SEA FOAM FOR	010-1150-52220	75.87
J & R DISCOUNT AUTO SUPPLY	01NV028301	12/12/2024	R&B-PULLEY PULLER AND BOL	010-1150-58130	21.84
J & R DISCOUNT AUTO SUPPLY	01NV028322	12/12/2024	R&B- HYD FLUID AND DEX 3	010-1150-52200	230.35
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					328.06
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	111	12/12/2024	4 Plat Reviews	002-1070-53100	1,200.00
Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:					1,200.00
Purchased From Vendor: JENNIFER HILL					
JENNIFER HILL	101	12/12/2024	Judge-Snow Village Dept 56	002-1070-51155	3,000.00
Purchased From Vendor JENNIFER HILL Total:					3,000.00
Purchased From Vendor: JENNIFER TREVINO					
JENNIFER TREVINO	Mileage Reimb 12/10/24	12/12/2024	Treas-Seminar	002-1080-51300	93.80
JENNIFER TREVINO	Travel Reimb 12/6/24	12/12/2024	Treas-Seminar	002-1080-51300	285.37
Purchased From Vendor JENNIFER TREVINO Total:					379.17
Purchased From Vendor: LABCORP CORPORATION OF AMERICA					
LABCORP CORPORATION OF A	Indigent Health 12/24	12/12/2024	Indigent Healthcare	002-1005-56200	53.86
Purchased From Vendor LABCORP CORPORATION OF AMERICA Total:					53.86
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	71910	12/12/2024	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	71911	12/12/2024	CAtty-LGS	002-1175-57140	1,359.00
LOCAL GOVERNMENT SOLUTI	71912	12/12/2024	DClerk-LGS	002-1175-57140	1,355.00
Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:					4,552.00
Purchased From Vendor: LOCKSMITH SERVICES OF TYLER					
LOCKSMITH SERVICES OF TYLE	20240765	12/12/2024	CClerk-Safe Repair	002-1060-52220	680.00
Purchased From Vendor LOCKSMITH SERVICES OF TYLER Total:					680.00
Purchased From Vendor: LORI HUTCHINS					
LORI HUTCHINS	Mileage Reimb 11/24	12/12/2024	CClerk-Travel Expense-LGS Co	002-1060-51300	113.50
Purchased From Vendor LORI HUTCHINS Total:					113.50
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	00522604	12/12/2024	R&B-REPAIR TORCH,REGULAT	010-1150-52220	558.55
MITCHELL WELDING SUPPLY C	00083501	12/12/2024	R&B-CYLINDER RENTAL	010-1150-51160	53.95
Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:					612.50
Purchased From Vendor: NATIONAL ASSN OF COUNTIES					
NATIONAL ASSN OF COUNTIE	202433288	12/12/2024	Judge-2025 Dues	002-1070-51310	450.00
Purchased From Vendor NATIONAL ASSN OF COUNTIES Total:					450.00
Purchased From Vendor: NET DATA					
NET DATA	CAS017 11/24	12/12/2024	JP-November iTickets	002-1090-57180	106.00
Purchased From Vendor NET DATA Total:					106.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0000295	11/13/2024	PY Teladoc Deduction	002-21218	154.98
NEW BENEFITS LTD.	INV0000295	11/13/2024	PY Teladoc Deduction	010-21218	8.61
NEW BENEFITS LTD.	INV0000295	11/13/2024	PY Teladoc Deduction	034-21218	8.61
NEW BENEFITS LTD.	INV0000326	11/27/2024	PY Teladoc Deduction	002-21218	132.84
NEW BENEFITS LTD.	INV0000326	11/27/2024	PY Teladoc Deduction	010-21218	7.38

Payables Report 12-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW BENEFITS LTD.	INV0000326	11/27/2024	PY Teladoc Deduction	034-21218	7.38
Purchased From Vendor NEW BENEFITS LTD. Total:					319.80
Purchased From Vendor: NEWMAN TRAFFIC SIGNS					
NEWMAN TRAFFIC SIGNS	TRFINV057860	12/12/2024	R&B- SIGN TOPS,T'S,RIVETS,SE	010-1150-52340	955.28
Purchased From Vendor NEWMAN TRAFFIC SIGNS Total:					955.28
Purchased From Vendor: NORTHEAST TEXAS RC&D AREA INC.					
NORTHEAST TEXAS RC&D ARE	2025 Dues	12/12/2024	Judge-2025 Dues	002-1070-51310	250.00
Purchased From Vendor NORTHEAST TEXAS RC&D AREA INC. Total:					250.00
Purchased From Vendor: NTTA					
NTTA	2017709775 12/24	12/12/2024	VA TOLL FEES 11/24	002-1114-52225	25.42
Purchased From Vendor NTTA Total:					25.42
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-107777	12/12/2024	SHRF-Electrical tape	002-1110-52220	3.49
Purchased From Vendor O'REILLY AUTO PARTS Total:					3.49
Purchased From Vendor: PEOPLES					
PEOPLES	0010604401 12/24	12/12/2024	IT-Internet	002-1175-57100	1,750.00
Purchased From Vendor PEOPLES Total:					1,750.00
Purchased From Vendor: PERMA-PATCH LLC					
PERMA-PATCH LLC	2411241	12/12/2024	R&B- PERMA PATCH TK241124	010-1150-52320	2,100.00
Purchased From Vendor PERMA-PATCH LLC Total:					2,100.00
Purchased From Vendor: POINT LADIES CIVIC CLUB					
POINT LADIES CIVIC CLUB	Polling Location 11/5/24	12/12/2024	Elect-Polling Location 11/5/24	002-1007-51150	100.00
Purchased From Vendor POINT LADIES CIVIC CLUB Total:					100.00
Purchased From Vendor: POWER PLAN					
POWER PLAN	T72413	12/12/2024	R&B- BLADE RENTAL TK T7241	053-2000-51415	8,479.33
Purchased From Vendor POWER PLAN Total:					8,479.33
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	445324	12/12/2024	R&B- TYPE D FOR PATCHING 7	010-1150-52320	646.57
R. K. HALL LLC	445484	12/12/2024	R&B- TYPE D 235.61 ARPA TK4	053-2000-52320	21,911.73
R. K. HALL LLC	445635	12/12/2024	R&B- TYPE D 325.58TN TK445	053-2000-52320	30,153.64
R. K. HALL LLC	445755	12/12/2024	R&B-TYPED 102.24TN TK4457	053-2000-52320	9,270.32
Purchased From Vendor R. K. HALL LLC Total:					61,982.26
Purchased From Vendor: RADIOLOGY ASSOCIATES OF NORTH TEXAS					
RADIOLOGY ASSOCIATES OF N	Inmate Health 12/24	12/12/2024	INMATE HEALTH CARE	002-1005-55320	195.40
Purchased From Vendor RADIOLOGY ASSOCIATES OF NORTH TEXAS Total:					195.40
Purchased From Vendor: RAINS COUNTY APPRAISAL DISTRICT					
RAINS COUNTY APPRAISAL DI	1-2025	12/12/2024	1st Quarter Fees	002-1001-53145	87,284.96
Purchased From Vendor RAINS COUNTY APPRAISAL DISTRICT Total:					87,284.96
Purchased From Vendor: RELX INC.					
RELX INC.	3095461264	12/12/2024	CAtty-LexisNexis	002-1030-51180	103.00
Purchased From Vendor RELX INC. Total:					103.00
Purchased From Vendor: RICK'S OIL DEPOT					
RICK'S OIL DEPOT	814487	12/12/2024	SHRF-Oil Change Unit #24	002-1110-52225	36.99
Purchased From Vendor RICK'S OIL DEPOT Total:					36.99
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_000969533	12/12/2024	IT-Telephone	002-1175-57200	1,910.05
Purchased From Vendor RINGCENTRAL INC. Total:					1,910.05
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	Travel Reimb 12/24	12/12/2024	Travel Expense	002-1090-51300	597.32
ROBERT JENKINS FRANKLIN	November 2024 Travel	12/12/2024	November Travel Expense	002-1090-51320	217.08
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					814.40
Purchased From Vendor: ROCKY POINT COMMUNITY CENTER					
ROCKY POINT COMMUNITY C	Polling Location 11/5/24	12/12/2024	Elect-Polling Location 11/5/24	002-1007-51150	100.00
Purchased From Vendor ROCKY POINT COMMUNITY CENTER Total:					100.00

Payables Report 12-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105103940	12/12/2024	R&B- BITS FOR RECLAIMER TK	010-1150-52220	1,620.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					1,620.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	November 2024 Travel	12/12/2024	AgriLife-November 2024 Trav	002-1010-51320	308.20
Purchased From Vendor SARAH LATHAM-STATON Total:					308.20
Purchased From Vendor: SECURE SHREDDING & RECYCLING					
SECURE SHREDDING & RECYC	92354	12/12/2024	Env-Shredding Service 11/5/2	002-1115-51155	65.00
Purchased From Vendor SECURE SHREDDING & RECYCLING Total:					65.00
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	Acct. 316 11/24	12/12/2024	R&B-WATER	010-1150-51220	48.08
Purchased From Vendor SOUTH RAINS SUD Total:					48.08
Purchased From Vendor: SPARKLETTS					
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1085-51220	0.88
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1114-51220	0.87
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1115-51220	0.88
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1116-51220	0.88
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1121-51220	0.87
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1122-51220	0.87
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1123-51220	0.87
SPARKLETTS	22078359 120224	12/12/2024	ArrBldg-Water	002-1124-51220	0.87
SPARKLETTS	22083693 120224	12/12/2024	Library-Water	034-1125-51220	11.99
SPARKLETTS	22083757 120224	12/12/2024	SHRF/Jail-Water	002-1109-51220	61.44
SPARKLETTS	22083757 120224	12/12/2024	SHRF/Jail-Water	002-1110-51220	60.45
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1002-51220	2.05
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1003-51220	2.05
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1007-51220	4.10
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1030-51220	10.24
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1060-51220	8.20
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1065-51220	8.20
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1075-51220	2.05
SPARKLETTS	22084592 120224	12/12/2024	Annex-Water	002-1080-51220	4.10
SPARKLETTS	22084937 120224	12/12/2024	AgriLife-Water	002-1010-51220	37.48
Purchased From Vendor SPARKLETTS Total:					219.34
Purchased From Vendor: STAR D CONSTRUCTION LLC					
STAR D CONSTRUCTION LLC	138810	12/12/2024	JC Remodel	051-1001-58200	14,800.00
Purchased From Vendor STAR D CONSTRUCTION LLC Total:					14,800.00
Purchased From Vendor: STEPHEN GOWIN					
STEPHEN GOWIN	November 2024 Travel	12/12/2024	AgriLife-November 2024 Trav	002-1010-51320	219.00
Purchased From Vendor STEPHEN GOWIN Total:					219.00
Purchased From Vendor: TCDRS					
TCDRS	INV0000294	11/13/2024	PY TCDRS - Retirement Emplo	002-21209	19,755.68
TCDRS	INV0000294	11/13/2024	PY TCDRS - Retirement Emplo	010-21209	3,282.86
TCDRS	INV0000294	11/13/2024	PY TCDRS - Retirement Emplo	034-21209	572.48
TCDRS	INV0000325	11/27/2024	PY TCDRS - Retirement Emplo	002-21209	20,659.44
TCDRS	INV0000325	11/27/2024	PY TCDRS - Retirement Emplo	010-21209	3,635.53
TCDRS	INV0000325	11/27/2024	PY TCDRS - Retirement Emplo	034-21209	572.40
Purchased From Vendor TCDRS Total:					48,478.39
Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	258633	12/12/2024	CClerk-CDCAT Dues	002-1060-51310	150.00
Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES Total:					150.00
Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2023896	12/12/2024	CClerk-Remote Birth Access N	002-22140	58.56
Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					58.56
Purchased From Vendor: TEXAS MEDICINE RESOURCES LLP					
TEXAS MEDICINE RESOURCES	Inmate Health 12/24	12/12/2024	Inmate Healthcare	002-1005-55320	101.00
Purchased From Vendor TEXAS MEDICINE RESOURCES LLP Total:					101.00

Payables Report 12-12-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	851140999	12/12/2024	CAtty-Software Sub.	002-1030-51180	90.32
Purchased From Vendor THOMSON REUTERS - WEST Total:					90.32
Purchased From Vendor: TRANSUNION RISK & ALTERNATIVE DATA SOL.					
TRANSUNION RISK & ALTERN	5820931-202411-1	12/12/2024	CAtty-TransUnion	002-1030-51180	75.00
Purchased From Vendor TRANSUNION RISK & ALTERNATIVE DATA SOL. Total:					75.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	543714323	12/12/2024	JP-Copier Lease	002-1090-51110	52.54
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					52.54
Purchased From Vendor: U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	Box #278 Renewal	12/12/2024	Post Office Box Service Fee	002-1010-51105	302.00
Purchased From Vendor U.S. POSTAL SERVICE Total:					302.00
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	8273413V174	12/12/2024	RB/EnvEnf-Dumpsters	002-1115-51175	980.00
WASTE CONNECTIONS LONE S	8273413V174	12/12/2024	RB/EnvEnf-Dumpsters	010-1150-51175	76.00
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					1,056.00
Purchased From Vendor: WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	6379	12/12/2024	R&B- HAULING RAP 6379	010-1150-52320	4,614.62
Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:					4,614.62
Grand Total:					305,968.89

12/12/2024 Liability Payables

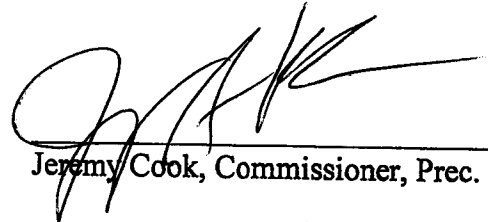
Vendor	Type	Check Date/ACH Date	Account	Amount
TCDRS	ACH payment	12/16/2024	2-0209 Accrued Retirement	\$48,478.39
TAC-RMP	Check	12/12/2024	002-50320 Workers' Comp	\$14,676.75
Liberty National	ACH payment	12/20/2024	002-21225 HR Insurance Payable	\$674.38
Office of the Attorney General	ACH payment	12/20/2024	2-0228 Child Support Pay	\$1,028.01
United States Treasury	ACH payment	12/13/2024	2-0222 Payroll W/H & 2-0210 FICA	\$43,270.14
				\$108,127.67

+ \$305,968.89

= \$414,096.56

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

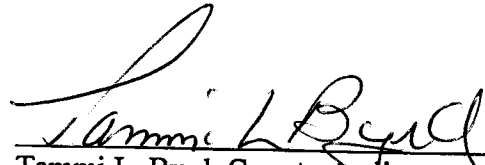

Linda Wallace, County Judge


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
Ryan Neville	Sheriff	12/2/2024

New Hires

Employee	Department	Hire Date	Pay Rate	Classification

Position/Pay Changes

Jennifer Trevino - Transferred from Assistant Treasurer to County Treasurer. Pay increased from \$16.00 hourly to \$48,000.00 annually, effective 12/20/24.

Lucas Edwards - Transferred from Environmental Enforcement to Courthouse Security, effective 12/02/24. No pay change.



ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

Address: 313 NORTH ST 75440 TX

(14) ARREST DETAILS FOR: 11/01/2024 - 11/30/2024

Person Details		Arrest Details
1	ANDREWS, KELLIE NICOLE (36) 9508 HIGHWAY 171 RDGRANDVIEW TX 76050 Charges ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	34600 BLK FM 515 RD at 11/01/2024 04:11 PM
2	BEAIRD, SCOTT ANDREW (47) 311 PRIVATE ROAD 7703 RDEMORY TX 75440 Charges ONLINE SOLICIT OF A MINOR SEXUAL CONDUCT	300 BLK ENORTH ST at 11/30/2024 09:00 PM
3	DERRICK, WILLIE LAMONT (51) 749 RAVINE ST EMORY 75440 Charges CONTINUOUS VIOLENCE AGAINST THE FAMILY	4 BLK JESTER DR at 11/20/2024 10:30 AM
4	DICKINSON, MICHAEL ALLEN (35) 5014 WHITE ROCK RDLONE OAK TX 75453 Charges DRIVING WHILE INTOXICATED	81600 BLK FM 513 HWY at 11/01/2024 10:42 PM
5	LAPLANTE, ROBERT DALE (31) 168 PRIVATE ROAD 5804 RDGRAND SALINE TX 75140 Charges HEALTH AND SAFETY VIOL CLASS C	NA BLK SHIGHWAY 19 HWY at 11/17/2024 12:09 AM
6	RANGEL OVIEDO, JOSE ALONSO (24) Charges DRIVING WHILE INTOXICATED	0 BLK DUFFY ST at 11/24/2024 02:05 AM
7	SKILES, MELISSA ANN (40) 216 DUFFY ST APT 9 EMORY TX 75440	200 BLK DUFFY ST at 11/07/2024 07:24 PM



ARREST REGISTER MEDIA REPORT
RAINS COUNTY SHERIFF'S OFFICE

TX1900000

Address: 313 NORTH ST 75440 TX

Charges

23990194 THEFT PROP >=\$2,500<\$30K

8 WALLACE, DAYMON LLOYD SR (75) 2370 CR 2610 ALBA TX 75410

23700 BLK RCR 2610 RD at 11/29/2024 04:50 AM

Charges

ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT

9 WASILEW, HUNTER NICKOLAS (27) 216 DUFFY STEMORY TX 75440

300 BLK STEXAS ST at 11/11/2024 07:01 PM

Charges

EVADING ARREST DETENTION

10 WEATHERS, CODY DEE (47) 4197 FM 2795 EMORY TX 75440

300 BLK WNORTH ST at 11/24/2024 03:00 PM

Charges

COERCION OF PUBLIC SERVANT/NOTER

11 WILLOUGHBY, TRINA PAULETTE (48) 300 W RABBIT COVE RDWEST TAWAKONI TX 75474

NA BLK HWY 276 HWY at 11/06/2024 07:23 PM

Charges

THEFT PROP >=\$2500<\$30K

The diagram illustrates the experimental setup for studying the effect of the initial concentration of the polymer solution on the morphology of the polymer blend. It shows a cross-section of a polymer blend film. The top layer is labeled 'Polymer solution' and the bottom layer is labeled 'Polymer blend'. The interface between them is labeled 'Interface'. The thickness of the polymer solution layer is indicated as 'h' and the thickness of the polymer blend layer is indicated as 'H'. The diagram also shows the 'Initial concentration of the polymer solution' and the 'Initial concentration of the polymer blend'.

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the intervention group (IG). The CG received a standard care (SC) program, while the IG received a SC program plus a cognitive-behavioral intervention (CBI). The CBI was delivered by a trained therapist (T) and consisted of a series of sessions (S) aimed at improving the patient's cognitive and behavioral patterns. The CBI was delivered in a group setting (G) and was based on the principles of cognitive-behavioral therapy (CBT). The CBI was delivered in a group setting (G) and was based on the principles of cognitive-behavioral therapy (CBT).

$$\frac{1}{\sqrt{2}} \begin{pmatrix} 1 & 1 \\ 1 & -1 \end{pmatrix}$$

Abstract

Abstract

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Age Group	1980	1990	2000	2010	2020
0-14	15%	14%	13%	12%	11%
15-24	14%	13%	12%	11%	10%
25-34	13%	12%	11%	10%	9%
35-44	12%	11%	10%	9%	8%
45-54	11%	10%	9%	8%	7%
55-64	10%	9%	8%	7%	6%
65+	9%	8%	7%	6%	5%

$$\begin{aligned} \frac{\partial}{\partial t} &= -v \cdot \nabla \\ \frac{\partial}{\partial x_i} &= -v_i \frac{\partial}{\partial v_i} + \frac{\partial}{\partial x_i} \end{aligned}$$

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Performance Over Time

● Calls ● Alerts ● Tones



Time: 100

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
11/01/2024 THRU 11/30/2024 - PAGE 1

CIVIL DISTRIBUTIONS

COURT REPORTER/STENO SERVICES	002-0000-42160	125.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	75.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,040.90
CONSOLIDATED COURT COST (CVL)	002-22130	137.00
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	75.00
LANGUAGE ACCESS FUND	002-22250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	25.00
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	100.00
COURT FACILITY FEE FUND	006-1230-42120	100.00
COUNTY RECORDS MGMT & PRESERVATION	013-1065-41100	150.00
DC RECORDS MANAGEMENT	013-1065-41100	80.00
LAW LIBRARY/DEPARTMENT REVENUE	038-1065-41100	175.00
		2,097.90

CRIMINAL DISTRIBUTIONS

COURT APPTD REIMBURSEMENT FEES	002-1002-41120	60.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	45.53
FINE/COURT FINE	002-1065-41110	2,502.00
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	1.00
CONSOLIDATED COURT COST (CVL)	002-22130	127.84
RESTITUTION (TO BE PAID OUT)	002-22213	50.00
COUNTY RECORDS MANAGEMENT	004-1065-41100	17.28
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	6.92
DISTRICT COURT TECHNOLOGY FUND/DEPA	024-1065-41100	2.76
		2,813.33

GENERAL DISTRIBUTIONS

CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,648.60
		1,648.60

TOTAL DISBURSEMENTS:	6,559.83
DIRECT DEPOSIT TRANSACTIONS:	(1.00)
CREDIT CARD CHARGES:	(915.90)
EFILING CC CHARGES:	(1,261.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00

TOTAL DEPOSIT:	4,381.93
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TOTAL RECEIVED:	4,381.93
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SUMMARY BREAKDOWN

TOTAL FINE	2,502.00
TOTAL ALL OTHER FEES	4,057.83
TOTAL	6,559.83

OVER/SHORT

\$ _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
11/01/2024 THRU 11/30/2024 - PAGE 2

CHECKS	3,292.93
CASH	1,054.00
CASH REFUND	(0.00)
MONEY ORDER	35.00
CREDIT CARD	915.90
EFILING COLL CC	1,261.00
EF UNCOLLECTED	728.00
EFILING TOTAL	1,989.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	1.00
CASHIER'S CHECK	0.00
TOTAL	6,559.83

RECEIPT NO. 234171 TO 234262
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 234171 TO 234262

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
11/01/2024 THRU 11/30/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR COURT REPORTER/STENO SERVICES 002-0000-42160

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	25.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	25.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	25.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	25.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	25.00	CA	350.00	HERRING, TERESA	11742
		125.00				

CIVIL DETAIL FOR CONSTABLE/DEPARTMENT REVENUES 002-1055-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234217	11/08/2024	50.00	CK	50.00	ADAMS, AMIE	3239TX
234236	11/15/2024	25.00	EF	153.00	JEFF WOLFF	11358
		75.00				

CIVIL DETAIL FOR CLERK FEE/DEPARTMENT REVENUE 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	10.00	EF	350.00	JOSEPH B DEAR	11732
234174	11/01/2024	50.00	EF	350.00	JOSEPH B DEAR	11732
234175	11/01/2024	2.00	CA	7.00	KEMP, VELISSA	11693
234175	11/01/2024	5.00	CA	7.00	KEMP, VELISSA	11693
234197	11/04/2024	8.00	EF	8.00	J. CAMERON COWAN	11711
234198	11/04/2024	15.00	EF	80.00	RAYMOND L. SHACKELFO	11205
234199	11/04/2024	8.00	EF	358.00	PAUL ANDERSON	11733
234199	11/04/2024	10.00	EF	358.00	PAUL ANDERSON	11733
234199	11/04/2024	50.00	EF	358.00	PAUL ANDERSON	11733
234200	11/04/2024	8.00	EF	8.00	PHILIP D. ALEXANDER	11144
234204	11/06/2024	1.00	CC	1.00	MENDIOLA, SERLLY	11127
234209	11/07/2024	16.00	EF	16.00	RAYMOND L. SHACKELFO	11205
234220	11/12/2024	15.00	EF	36.00	JUSTIN L. BECKHAM	11286
234220	11/12/2024	21.00	EF	36.00	JUSTIN L. BECKHAM	11286
234221	11/13/2024	8.00	EF	358.00	LYNDA LANDERS	11738
234221	11/13/2024	10.00	EF	358.00	LYNDA LANDERS	11738
234221	11/13/2024	50.00	EF	358.00	LYNDA LANDERS	11738
234226	11/13/2024	15.00	EF	88.00	HOLLY H. GOTCHER	11682
234226	11/13/2024	8.00	EF	88.00	HOLLY H. GOTCHER	11682
234228	11/13/2024	8.00	EF	8.00	JOHN R. JONES	11624
234231	11/15/2024	2.60	CC	2.60	COWSER, KAREN	10110
234236	11/15/2024	8.00	EF	153.00	JEFF WOLFF	11358
234236	11/15/2024	120.00	EF	153.00	JEFF WOLFF	11358
234237	11/18/2024	17.30	CC	17.30	COWSER, KAREN	10110
234240	11/18/2024	8.00	EF	358.00	CRAIG BLACK	11740
234240	11/18/2024	10.00	EF	358.00	CRAIG BLACK	11740
234240	11/18/2024	50.00	EF	358.00	CRAIG BLACK	11740
234241	11/18/2024	8.00	EF	8.00	J. CAMERON COWAN	11711
234243	11/20/2024	15.00	EF	80.00	R SCOTT REWAK	11730
234244	11/21/2024	35.00	CC	40.00	SALINAS, WENDY	10319
234244	11/21/2024	5.00	CC	40.00	SALINAS, WENDY	10319
234249	11/25/2024	18.00	CC	23.00	WELLS, JASON	8541
234249	11/25/2024	5.00	CC	23.00	WELLS, JASON	8541
234251	11/25/2024	50.00	CK	50.00	RAINS DISTRICT CLERK	3070TX
234252	11/25/2024	50.00	CK	50.00	RAINS DISTRICT CLERK	3013TX
234253	11/25/2024	50.00	CK	50.00	RAINS DISTRICT CLERK	3001TX
234254	11/25/2024	50.00	CK	50.00	RAINS DISTRICT CLERK	3014TX
234255	11/25/2024	50.00	CK	50.00	RAINS DISTRICT CLERK	3093TX
234256	11/25/2024	50.00	CK	50.00	RAINS DISTRICT CLERK	3064TX

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
11/01/2024 THRU 11/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

234258	11/25/2024	10.00	CA	350.00	HERRING, TERESA	11742
234258	11/25/2024	50.00	CA	350.00	HERRING, TERESA	11742
234259	11/26/2024	23.00	CC	28.00	LANDRY, TERESA	11656
234259	11/26/2024	5.00	CC	28.00	LANDRY, TERESA	11656
234260	11/26/2024	15.00	EF	80.00	GREGORY C GOLINE	11738
234262	11/27/2024	18.00	CA	18.00	SPENCER, CLAYTON	11706

1,040.90

CIVIL DETAIL FOR CONSOLIDATED COURT COST (CVL) 002-22130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	0.00	EF	350.00	JOSEPH B DEAR	11732
234198	11/04/2024	0.00	EF	80.00	RAYMOND L. SHACKELFO	11205
234199	11/04/2024	0.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	0.00	EF	358.00	LYNDA LANDERS	11738
234226	11/13/2024	0.00	EF	88.00	HOLLY H. GOTCHER	11682
234240	11/18/2024	0.00	EF	358.00	CRAIG BLACK	11740
234243	11/20/2024	0.00	EF	80.00	R SCOTT REWAK	11730
234258	11/25/2024	137.00	CA	350.00	HERRING, TERESA	11742
234260	11/26/2024	0.00	EF	80.00	GREGORY C GOLINE	11738

137.00

CIVIL DETAIL FOR STATEWIDE ELECTRONIC FILING SYSTEM FUND (CVL) 002-22130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	15.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	15.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	15.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	15.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	15.00	CA	350.00	HERRING, TERESA	11742

75.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 002-22250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	3.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	3.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	3.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	3.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	3.00	CA	350.00	HERRING, TERESA	11742

15.00

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 002-22430

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	5.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	5.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	5.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	5.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	5.00	CA	350.00	HERRING, TERESA	11742

25.00

CIVIL DETAIL FOR COURTHOUSE SECURITY/DEPARTMENT REVENUE 006-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	20.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	20.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	20.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	20.00	EF	358.00	CRAIG BLACK	11740

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
11/01/2024 THRU 11/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

234258	11/25/2024	20.00	CA	350.00	HERRING, TERESA	11742
		100.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 006-1230-42120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	20.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	20.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	20.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	20.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	20.00	CA	350.00	HERRING, TERESA	11742
		100.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	30.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	30.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	30.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	30.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	30.00	CA	350.00	HERRING, TERESA	11742
		150.00				

CIVIL DETAIL FOR DC RECORDS MANAGEMENT 013-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234198	11/04/2024	20.00	EF	80.00	RAYMOND L. SHACKELFO	11205
234226	11/13/2024	20.00	EF	88.00	HOLLY H. GOTCHER	11682
234243	11/20/2024	20.00	EF	80.00	R SCOTT REWAK	11730
234260	11/26/2024	20.00	EF	80.00	GREGORY C GOLINE	11738
		80.00				

CIVIL DETAIL FOR LAW LIBRARY/DEPARTMENT REVENUE 038-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234174	11/01/2024	35.00	EF	350.00	JOSEPH B DEAR	11732
234199	11/04/2024	35.00	EF	358.00	PAUL ANDERSON	11733
234221	11/13/2024	35.00	EF	358.00	LYNDA LANDERS	11738
234240	11/18/2024	35.00	EF	358.00	CRAIG BLACK	11740
234258	11/25/2024	35.00	CA	350.00	HERRING, TERESA	11742
		175.00				

CRIMINAL DETAIL FOR COURT APPTD REIMBURSEMENT FEES 002-1002-41120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234187	11/04/2024	10.00	CK	10.00	HC PROBATION FBO KRE	6231
234189	11/04/2024	30.00	CK	31.00	HC PROBATION FBO SHE	6311
234245	11/22/2024	20.00	CA	20.00	BARNES, MATTHEW GLEN	6066
		60.00				

CRIMINAL DETAIL FOR CLERK FEE/DEPARTMENT REVENUE 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234184	11/04/2024	2.34	CK	17.00	HC PROBATION FBO MAL	6060
234184	11/04/2024	0.06	CK	17.00	HC PROBATION FBO MAL	6060
234184	11/04/2024	1.47	CK	17.00	HC PROBATION FBO MAL	6060
234185	11/04/2024	1.11	CK	8.00	HC PROBATION FBO PER	6063
234185	11/04/2024	0.69	CK	8.00	HC PROBATION FBO PER	6063
234190	11/04/2024	2.76	CK	20.00	HC PROBATION FBO GON	6373

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
11/01/2024 THRU 11/30/2024 - PAGE 6
ACCOUNT DETAIL SECTION

234190	11/04/2024	0.07	CK	20.00	HC PROBATION FBO GON	6373
234190	11/04/2024	1.72	CK	20.00	HC PROBATION FBO GON	6373
234192	11/04/2024	1.79	CK	13.00	HC PROBATION FBO BRO	6439
234192	11/04/2024	0.04	CK	13.00	HC PROBATION FBO BRO	6439
234192	11/04/2024	1.12	CK	13.00	HC PROBATION FBO BRO	6439
234193	11/04/2024	3.45	CK	25.00	HC PROBATION FBO VAZ	6524
234193	11/04/2024	0.09	CK	25.00	HC PROBATION FBO VAZ	6524
234193	11/04/2024	2.15	CK	25.00	HC PROBATION FBO VAZ	6524
234194	11/04/2024	4.87	CK	35.33	HC PROBATION FBO KAR	6564
234194	11/04/2024	0.12	CK	35.33	HC PROBATION FBO KAR	6564
234194	11/04/2024	3.04	CK	35.33	HC PROBATION FBO KAR	6564
234195	11/04/2024	1.38	CK	10.00	HC PROBATION FBO WOO	6591
234195	11/04/2024	0.03	CK	10.00	HC PROBATION FBO WOO	6591
234195	11/04/2024	0.86	CK	10.00	HC PROBATION FBO WOO	6591
234196	11/04/2024	0.83	CK	6.00	HC PROBATION FBO WOO	6607
234196	11/04/2024	0.02	CK	6.00	HC PROBATION FBO WOO	6607
234196	11/04/2024	0.51	CK	6.00	HC PROBATION FBO WOO	6607
234201	11/05/2024	0.83	CA	6.00	EGGLESTON, CLAYTON R	6068
234201	11/05/2024	0.02	CA	6.00	EGGLESTON, CLAYTON R	6068
234201	11/05/2024	0.51	CA	6.00	EGGLESTON, CLAYTON R	6068
234208	11/07/2024	8.28	CA	60.00	PEARSON, BRANDON KEI	6155
234208	11/07/2024	0.21	CA	60.00	PEARSON, BRANDON KEI	6155
234208	11/07/2024	5.16	CA	60.00	PEARSON, BRANDON KEI	6155

45.53

CRIMINAL DETAIL FOR FINE/COURT FINE 002-1065-41110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234176	11/04/2024	25.00	CK	25.00	SATTERFIELD, SHARON	5214
234177	11/04/2024	38.00	CK	38.00	HC PROBATION FBO MAR	5615
234178	11/04/2024	100.00	CK	100.00	HC PROBATION FBO NEW	5809
234179	11/04/2024	900.00	CK	900.00	HC PROBATION FBO LON	5845
234180	11/04/2024	50.00	CK	50.00	HC PROBATION FBO LON	5845
234181	11/04/2024	950.00	CK	950.00	HC PROBATION FBO LON	5846
234182	11/04/2024	88.00	CK	88.00	HC PROBATION FBO WEB	5920
234183	11/04/2024	100.00	CK	100.00	HC PROBATION FBO WEB	5921
234186	11/04/2024	38.00	CK	38.00	HC PROBATION FBO LED	6221
234188	11/04/2024	33.00	CK	33.00	HC PROBATION FBO PRU	6234
234191	11/04/2024	40.00	CK	40.00	HC PROBATION FBO EDW	6408
234248	11/25/2024	140.00	CA	140.00	MERCHANT, RODNEY EUG	6293

2,502.00

CRIMINAL DETAIL FOR SHERIFF/DEPARTMENT REVENUES 002-1110-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234189	11/04/2024	1.00	CK	31.00	HC PROBATION FBO SHE	6311

1.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST (CVL) 002-22130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234184	11/04/2024	10.84	CK	17.00	HC PROBATION FBO MAL	6060
234185	11/04/2024	5.12	CK	8.00	HC PROBATION FBO PER	6063
234190	11/04/2024	12.76	CK	20.00	HC PROBATION FBO GON	6373
234192	11/04/2024	8.30	CK	13.00	HC PROBATION FBO BRO	6439
234193	11/04/2024	15.95	CK	25.00	HC PROBATION FBO VAZ	6524
234194	11/04/2024	22.54	CK	35.33	HC PROBATION FBO KAR	6564
234195	11/04/2024	6.39	CK	10.00	HC PROBATION FBO WOO	6591
234196	11/04/2024	3.83	CK	6.00	HC PROBATION FBO WOO	6607

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 12/04/2024 AT 11:05am
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ACCOUNT DETAIL SECTION

234201	11/05/2024	3.83	CA	6.00	EGGLESTON, CLAYTON R	6068
234208	11/07/2024	38.28	CA	60.00	PEARSON, BRANDON KEI	6155
		127.84				

CRIMINAL DETAIL FOR RESTITUTION (TO BE PAID OUT) 002-22213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234242	11/20/2024	50.00	CC	50.00	PHILLIPS, CHRISTOPHE	6043
		50.00				

CRIMINAL DETAIL FOR COUNTY RECORDS MANAGEMENT 004-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234184	11/04/2024	1.47	CK	17.00	HC PROBATION FBO MAL	6060
234185	11/04/2024	0.69	CK	8.00	HC PROBATION FBO PER	6063
234190	11/04/2024	1.72	CK	20.00	HC PROBATION FBO GON	6373
234192	11/04/2024	1.12	CK	13.00	HC PROBATION FBO BRO	6439
234193	11/04/2024	2.16	CK	25.00	HC PROBATION FBO VAZ	6524
234194	11/04/2024	3.05	CK	35.33	HC PROBATION FBO KAR	6564
234195	11/04/2024	0.86	CK	10.00	HC PROBATION FBO WOO	6591
234196	11/04/2024	0.52	CK	6.00	HC PROBATION FBO WOO	6607
234201	11/05/2024	0.52	CA	6.00	EGGLESTON, CLAYTON R	6068
234208	11/07/2024	5.17	CA	60.00	PEARSON, BRANDON KEI	6155
		17.28				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY/DEPARTMENT REVENUE 006-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234184	11/04/2024	0.59	CK	17.00	HC PROBATION FBO MAL	6060
234185	11/04/2024	0.28	CK	8.00	HC PROBATION FBO PER	6063
234190	11/04/2024	0.69	CK	20.00	HC PROBATION FBO GON	6373
234192	11/04/2024	0.45	CK	13.00	HC PROBATION FBO BRO	6439
234193	11/04/2024	0.86	CK	25.00	HC PROBATION FBO VAZ	6524
234194	11/04/2024	1.22	CK	35.33	HC PROBATION FBO KAR	6564
234195	11/04/2024	0.34	CK	10.00	HC PROBATION FBO WOO	6591
234196	11/04/2024	0.21	CK	6.00	HC PROBATION FBO WOO	6607
234201	11/05/2024	0.21	CA	6.00	EGGLESTON, CLAYTON R	6068
234208	11/07/2024	2.07	CA	60.00	PEARSON, BRANDON KEI	6155
		6.92				

CRIMINAL DETAIL FOR DISTRICT COURT TECHNOLOGY FUND/DEPARTMENT REVENUE 024-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234184	11/04/2024	0.23	CK	17.00	HC PROBATION FBO MAL	6060
234185	11/04/2024	0.11	CK	8.00	HC PROBATION FBO PER	6063
234190	11/04/2024	0.28	CK	20.00	HC PROBATION FBO GON	6373
234192	11/04/2024	0.18	CK	13.00	HC PROBATION FBO BRO	6439
234193	11/04/2024	0.34	CK	25.00	HC PROBATION FBO VAZ	6524
234194	11/04/2024	0.49	CK	35.33	HC PROBATION FBO KAR	6564
234195	11/04/2024	0.14	CK	10.00	HC PROBATION FBO WOO	6591
234196	11/04/2024	0.08	CK	6.00	HC PROBATION FBO WOO	6607
234201	11/05/2024	0.08	CA	6.00	EGGLESTON, CLAYTON R	6068
234208	11/07/2024	0.83	CA	60.00	PEARSON, BRANDON KEI	6155
		2.76				

GENERAL DETAIL FOR CLERK FEE/DEPARTMENT REVENUE 002-1065-41100

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
234171	11/01/2024	1.00	DD	1.00	RESEARCHTX.GOV	

ACCOUNT DETAIL SECTION

[illegible]

ACCOUNT DETAIL SECTION

1,648.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 12/04/2024 AT 11:00am
11/01/2024 THRU 11/30/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	19.21
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	2.74
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	18.30
LCCC-CLERK OF THE COURT	002-1060-40025	36.59
FINE COURT	002-1060-40027	282.00
CCC	002-20260	134.49
EMS	002-20260	48.00
RECORDS PRESERVATION	004-1200-40025	22.87
COURTHOUSE SECURITY	006-1230-40025	9.14
CC TECHNOLOGY FUND	033-1060-40025	3.66

577.00

GENERAL DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	1,676.71
BIRTH STATE	002-20130	59.40
IFML STATE	002-20130	12.50
MARRIAGE STATE	002-20130	210.00
BC STATE REMOTE	002-22140	60.39
COURTHOUSE SECURITY	006-1230-40025	2.00
RECORDS ARCHIVE	014-1060-40025	100.00
VITALS ARCHIVE	021-1060-4025	45.00

2,166.00

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	40.00
COURT REPORTER SERVICES FUND	002-0000-40160	100.00
CONSTABLE SERVICE	002-1055-40036	225.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	25.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	200.00
COUNTY CLERK	002-1060-40025	308.00
PROPOSED ORDER	002-1060-40025	12.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	60.00
LANGUAGE ACCESS FUND	002-20250	12.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	20.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	5.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	60.00
COURTHOUSE SECURITY FUND	006-1230-40025	80.00
COURT FACILITY FEE FUND	006-1230-40028	80.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	20.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	50.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	100.00
COUNTY LAW LIBRARY FUND	038-1700-40025	140.00

1,537.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	3,503.25
SEPTIC PERMITS	002-1115-40110	3,320.00
TCEQ SEPTIC PERMIT FEE	002-20330	80.00
RECORDS ARCHIVE	014-1060-40025	1,670.00

8,573.25

TOTAL DISBURSEMENTS:	12,853.25
DIRECT DEPOSIT TRANSACTIONS:	(30.00)
CREDIT CARD CHARGES:	(1,353.00)
EFILING CC CHARGES:	(1,537.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 12/04/2024 AT 11:00am
11/01/2024 THRU 11/30/2024 - PAGE 2

EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(1,462.00)
ESCROW CHARGES :	(232.00)
ESCROW PAYMENTS :	200.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	8,439.25

NON-DISBURSED FEES

CASH BOND-CRIM:	2,000.00
PRESERVATION:	40.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT - CCRMF:	10.00
(PAYMENTS BY C.C. ONLY) PRESERVATION:	30.00
BEER & WINE RECORDS MANAGEMENT:	10.00
MANAGEMENT:	1,480.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT:	140.00
MANAGEMENT - CCRMF:	50.00
TOTAL RECEIVED:	12,199.25

SUMMARY BREAKDOWN

TOTAL FINE	282.00
TOTAL ALL OTHER FEES	12,571.25
TOTAL	12,853.25

OVER/SHORT

\$ _____.

CHECKS	11,050.25
CASH	1,066.00
CASH REFUND	(0.00)
MONEY ORDER	33.00
CREDIT CARD	1,353.00
EFILING COLL CC	1,537.00
EF UNCOLLECTED	593.00
EFILE TOTAL	2,130.00
EFILING CHECK	0.00
ERECORDING CC	1,462.00
DIRECT DEPOSIT	30.00
CASHIER'S CHECK	50.00
TOTAL	16,581.25
RECEIPT NO. 255690 TO 255918	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 255690 TO 255918	

JUDGE R. JENKINS FRANKLIN

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

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

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

NOVEMBER, 2024

Criminal:

Magistrate Warnings: 39

Juvenile Magistration: 0

Bond Conditions: 3

Interlock Devices: 0

Emergency Protective Orders: 3

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 0

Misdemeanor Warrants: 1

Class C Misdemeanor Citations: 61

Driver's Safety Course: 2

Deferrals Approved: 1

Payment Plans: 4

Community Service: 0

Civil:

Evictions Filed: 3

Small Claims Filed: 0

Debt Claims Filed: 0

Occupational Driver's License Hearings: 1

Other Administrative Hearings: 0

Inquests: 2

Autopsies Ordered: 0

Weddings: 3

Citations/Writs Issued:

Constable's Office: 0 Citations/1 Writs

Sheriff's Office: 4 Citations

Citations/Writs Returned/Executed:

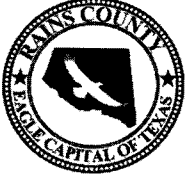
Constable's Office: 0 Citations/0 Writs

Sheriff's Office: 4 Citations

Civil Collected: \$666.76

Criminal Collected: \$6,869.90

Parks and Wildlife Collected: \$156.40



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

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



Constables Office activity for November 1 to 30, 2024

Number of citations and writs received	6
Number of citations and writs served	15

Fees

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

Citation and Writ fees collected	\$0
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FEMA Services: Disaster Recovery & Resiliency

www.grantworks.net

Fostering Stronger, Smarter, More Resilient Communities.

GrantWorks is a national provider of specialized grant administration, program management, and technical consulting services for government entities and non-profit organizations.

We have supported numerous Texas communities and multi-jurisdiction partnerships to both successfully recover from disasters and to develop sound, actionable, and effective hazard mitigation strategies. When you partner with us, you receive the benefit of our team's:

- Deep Understanding of State & Federal Programs/Agencies
- Practical Experience
- In-House Support Team of Experts
- Dedicated Implementation Team
- Regulation Proficiency

Partner with us to leverage our expertise in Disaster Recovery and Resiliency so you can concentrate on what matters most - your community.



**45+ Years' Experience
in Federal & State
Grant Industry**



**40+ Dedicated
Disaster Recovery
Project Managers**



**Successfully Secured
& Managed \$10B+
in Federal Funds**

Our FEMA Expertise

Partnering with GrantWorks can help add capacity, expertise, and knowledge to your organization to prepare for, respond to, and recover from disasters. Our FEMA Services Team will help relieve the burden of navigating the FEMA Public Assistance (PA) program post-disaster to help your community fully recover and to maximize valuable funding to further your goals. GrantWorks can also help create or update your Hazard Mitigation Plan to identify potential hazards, including viable and actionable considerations for climate change, green building, smart growth principles, and preservation of historic and cultural resources. We will also work with you to develop sound implementation and maintenance strategies. Read on to learn more about how our extensive practical experience can benefit your community before disaster strikes.

Disaster Recovery Practice Benefits

FEMA Expertise

- Extensive knowledge of FEMA PA & Mitigation Programs, including Building Resilient Infrastructure & Communities (BRIC), Hazard Mitigation Grant Program (HMGP), and Flood Mitigation Assistance (FMA).
- FEMA's current PA Program Delivery Model and the Simplified Procedures initiatives, and mastery of FEMA Grants Portal and state grant management portals.

In-house Support Team of Experts

- Specialized in GIS/mapping, financial management, business technology, environmental, procurement, Uniform Relocation Act/acquisition, construction oversight, and labor standards.

State & Federal Programs/Agencies

- Expertise braiding state/federal funds to supplement & optimize other funding programs for maximized cost recovery.
- Facilitate funding, manage necessary changes to scope and schedule, and deliver fully compliant grant management services.
- Statutes & Regulations, including the Robert T. Stafford Act, Disaster Recovery Uniform Act, 2 CFR 200, 24 CFR Part 570, Uniform Relocation Act, etc.

Contact Us



Valarie Philipp, P.E.
VP, Disaster Recovery Programs
valarie.philipp@grantworks.net



Tim Munk
Director of Public Assistance
tim@grantworks.net



Carly Castro
Director of FEMA Services
carolina@grantworks.net

GrantWorks FEMA Experience: By the Numbers

FEMA Public Assistance Projects

\$74.2 Million Grant Funds Managed:

- Hurricane Harvey
- Hurricane Florence
- Hurricane Laura

FEMA Hazard Mitigation - HMGP/BRIC/FMA

\$102 Million Grant Funds Managed:

- Homeowner Elevations & Reconstructions
- Hazard Mitigation Plans
- Critical Facility Generators
- Warning Siren Systems
- Drainage Infrastructure
- Drainage Plans
- Safe Rooms

FEMA Hazard Mitigation Planning - HMGP/LHMPP

\$3.5 Million Planning Grant Funds:

- 34 Projects
- 120+ Participating Entities

Texas Example Projects

- Patton Village – *Harvey Public Assistance*
- Seadrift – *Harvey Public Assistance & HMGP*
- Willacy County – *Multi-jurisdictional Hazard Mitigation Plan, 5 Participants - HUD LHMPP Funded*

Melba Wiley

From: Stacy Parker
Sent: Thursday, December 5, 2024 1:27 PM
To: Melba Wiley
Cc: Linda Wallace; Tammi Byrd
Subject: 12/12/24 Agenda

Melba,

Can you also add to the 12/12 agenda to discuss/take action regarding the Department of Labor's salary threshold increase. The minimum salary is being increased from \$43,888 to \$58,656 on **1/1/25**, which will effect three employees:

Jeremy Caviness, Jail Administrator - Current salary is \$49,443.24. That would be a \$9,212.76 yearly increase.

Kristi Hopkins, Grant Development - Current salary is \$52,500.00. That would be a \$6,156.00 yearly increase.

Paige Wilson, Dispatch Supervisor - Current salary is \$50,452.50. That would be a \$8,203.5 yearly increase.

The options will be to increase their salary to the minimum of \$58,656 per year, or reclassify them as hourly, with the ability to earn comp time (overtime for Paige) after 40 hours worked each week.

Thank you,

Stacy Parker
Rains County HR Coordinator
Phone: (903) 473-5011
Fax: (903) 473-5065



Resolution Amending Authorized Representatives

Please complete this form to amend or designate Authorized Representatives. This document supersedes all prior Authorized Representative forms.

* Required Fields

1. Resolution

WHEREAS,

RAINS COUNTY

7 | 9 | 4 | 6 | 7

Participant Name*

Location Number*

("Participant") is a local government of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds and to act as custodian of investments purchased with local investment funds; and

WHEREAS, it is in the best interest of the Participant to invest local funds in investments that provide for the preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act; and

WHEREAS, the Texas Local Government Investment Pool ("TexPool / Texpool Prime"), a public funds investment pool, were created on behalf of entities whose investment objective in order of priority are preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act.

NOW THEREFORE, be it resolved as follows:

- That the individuals, whose signatures appear in this Resolution, are Authorized Representatives of the Participant and are each hereby authorized to transmit funds for investment in TexPool / TexPool Prime and are each further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds.
- That an Authorized Representative of the Participant may be deleted by a written instrument signed by two remaining Authorized Representatives provided that the deleted Authorized Representative (1) is assigned job duties that no longer require access to the Participant's TexPool / TexPool Prime account or (2) is no longer employed by the Participant; and
- That the Participant may by Amending Resolution signed by the Participant add an Authorized Representative provided the additional Authorized Representative is an officer, employee, or agent of the Participant;

List the Authorized Representative(s) of the Participant. Any new individuals will be issued personal identification numbers to transact business with TexPool Participant Services.

1. **JENNIFER TREVINO**

RAINS COUNTY TREASURER

Name

Title

9 | 0 | 3 | 4 | 7 | 3 | 5 | 0 | 2 | 6

9 | 0 | 3 | 4 | 7 | 3 | 5 | 0 | 6 | 5

jennifer.trevino@co.rains.tx.us

Phone

Fax

Email

Jennifer Trevino

Signature

2. **TAMMI L. BYRD**

RAINS COUNTY AUDITOR

Name

Title

9 | 0 | 3 | 4 | 7 | 3 | 5 | 0 | 2 | 1

tammi.byrd@co.rains.tx.us

Phone

Fax

Email

Tammi L Byrd

Signature

3. **JEREMY COOK**

RAINS COUNTY COMMISSIONER PCT#1

Name

Title

9 | 0 | 3 | 4 | 7 | 3 | 4 | 0 | 5 | 9

jeremy.cook@co.rains.tx.us

Phone

Fax

Email

Jeremy Cook

Signature

1. Resolution (continued)

4.

Name	Title
Phone	Fax
Email	
Signature	

List the name of the Authorized Representative listed above that will have primary responsibility for performing transactions and receiving confirmations and monthly statements under the Participation Agreement.

JENNIFER TREVINO

Name

In addition and at the option of the Participant, one additional Authorized Representative can be designated to perform only inquiry of selected information. *This limited representative cannot perform transactions.* If the Participant desires to designate a representative with inquiry rights only, complete the following information.

Name	Title
Phone	Fax
Email	

- D. That this Resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant, and until TexPool Participant Services receives a copy of any such amendment or revocation. This Resolution is hereby introduced and adopted by the Participant at its regular/special meeting held on the 12 day of DECEMBER, 2024.

Note: Document is to be signed by your Board President, Mayor or County Judge and attested by your Board Secretary, City Secretary or County Clerk.

RAINS COUNTY

Name of Participant*

SIGNED 
Signature*

LINDA WALLACE

Printed Name*

RAINS COUNTY JUDGE

Title*

ATTEST


Signature*

MANDY SAWYER

Printed Name*

RAINS COUNTY CLERK

Title*

2. Delivery Instructions

Please return this document to **TexPool Participant Services:**

Email: texpool@dstsystems.com

Fax: 866-839-3291