NOTICE OF MEETING – COMMISSIONERS COURT

RAINS COUNTY, TEXAS

Notice is hereby given that a **SPECIAL MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Monday, December 23, 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:

FILED FOR RECORD
2024 DEC 18 AM 9:47

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

II. OPEN FORUM

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION

- A. Departmental Reports
  1. Road & Bridge Department
     - a. Permits/Right-of-Way (ROW)
- B. Elected Official's and Finance Reports
  1. Financial Report
     - a. Line item transfers/budget amendments
     - b. Payment of accounts
     - c. Monthly/Quarterly Report (if presented)
     - d. Payroll & Personnel
- C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
- D. Discuss/take action regarding the Quote from Peoples for Fiber Internet to the Old Justice Center.
- E. Discuss/take action regarding appointing Board Members for the Rains County Library.
- F. Discuss/take action regarding appointing Board Members for the Rains County Emergency Services District #1.
- G. Discuss/take action regarding appointing Board Members for the Rains County Tourism Board.
- H. Discuss/take action regarding appointing Board Members for the Rains County Historical Commission.
- I. Discuss/take action regarding the Subdivision Regulations for the minimum Dimensions of Lots.
- J. Discuss/take action regarding adopting a Resolution #19-2024 for the Rains County Prosecutor to receive sixty percent and the Rains County Sheriff's Office to receive forty percent of all property and monetary seizures related to the MVCPA grant.
- K. Discuss/take action regarding the MCA/Motorola proposal and the partnership with TXDOT for the communication tower.
- L. Discuss/take action regarding obtaining new speakers for the Courthouse Courtroom.
- M. Discuss/take action regarding signing the Lease and Service agreement with Budget Business Systems for the copier in the County Clerks office.

V. Administrative Court Activities and Comments

During the course of the meeting covered by this notice, should the court determine that a closed or executive meeting or session of the Court be required, then such closed or executive meeting or session as authorized by Section 551.071 through 551.076 of the Texas Government code shall be held by the Court at the date, hour, and place given in this notice or shortly thereafter. Sections (551-071 – Consult With an Attorney); (551.072 – Real Property); (551.073 – Prospective Gifts); (551.074 – Personnel Matters); (551.075 – Conference Relating to Investments); (551.076 – Security Devices).

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

Linda Wallace

County Judge Linda Wallace

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

December 23, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on **Monday**, the **23rd 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 Lori Northcutt
County Commissioner Korey Young

Taped proceedings of court duly transcribed by:

Mandy Sawyer
County Clerk/Court Ex-officio

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Monday, December 23, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. Monday, the 23rd day of December, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

III. PRESENTATIONS

M. Discuss/take action regarding signing the lease and service agreement with Budget Business Systems for the copier at the County Clerk's office.

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve signing the lease and service agreement with Budget Business Systems for the copier at the County Clerk's office.

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

Court Members Voting No: None

Court Members Abstaining: None
Motion Carried

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

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

2. Environmental Enforcement and Emergency Management

3. Veterans' Services

4. AgriLife Extension

5. Indigent Health Care Program

6. Library

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment.[1]

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve the line-item transfers/budget amendments.

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

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

b. Payment of accounts[2]

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve payment of account in the amount of $268,126.63

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

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

c. Monthly/Quarterly Report (If present)

Payroll & Personnel[3]

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to accept the changes to payroll/personal into the meeting minutes.

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

Court Members Voting No: None
Court Members Abstaining: None

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1 Budget Adjustment Register
2 Payment of Accounts
3 Payroll and Personnel

Motion Carried

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

N/A

D. Discuss/take action regarding the quote from Peoples for fiber internet to the old Justice Center.[4]

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to accept the quote from Peoples for fiber internet to the old Justice Center.

Court Members Voting Aye: Korey Young, Jeremy Cook, Mike Willis, Lori Northcutt, and Linda Wallace.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

E. Discuss/take action regarding appointing Board Members for the Rains County Library.[5]

Moved by Commissioner Korey Young duly seconded by Commissioner Jeremy Cook to reappoint Donna Asbill, Marsha Rakestraw, Lea Reed to the Library Board and to also add Sherlyn Adams and Brittany Veal.

Court Members Voting Aye: Korey Young, Jeremy Cook, Mike Willis, Lori Northcutt, and Linda Wallace.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

F. Discuss/take action regarding appointing Board Members for the Rains County Emergency Services District #1.[6]

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to reappoint Ken Player, Wesley Rawle and Cody Beaver to the ESD Board.

Court Members Voting Aye: Korey Young, Jeremy Cook, Mike Willis, Lori Northcutt, and Linda Wallace.
Court Members Voting No: None
Court Members Abstaining: None
Motion Carried

G. Discuss/take action regarding appointing Board Member for the Rains County Tourism Board.[7]

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to reappoint Cori Greer to the Rains County Tourism Board.

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4 Peoples Service Quote
5 2024 Library Advisory Board
6 Rains County ESD Board Members
7 Tourism Board Members

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

H. Discuss/take action regarding appointing Board Members for the Rains County Historical Commission.

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt reappoint the current board.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

I. Discuss/take action regarding the Subdivision Regulations for the minimum dimensions of lots.

N/A

J. Discuss/take action regarding adopting a Resolution #19-2024 for the Rains County Prosecutor to receive sixty percent and the Rains County Sheriff's Office to receive forty percent of all property and monetary seizures related to the MVCPA grant.[8]

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve the Resolution #19-2024.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

K. Discuss/take action regarding the MCA/Motorola proposal and the partnership with TXDOT for the communication tower.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook to approve the MCA/Motorola proposal and partnership with TXDOT for the communication tower.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

L. Discuss/take action regarding obtaining new speakers for the Courthouse Courtroom.

N/A

V. Administrative Court Activities and Comments.

8 Resolution #19-2024

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to adjourn.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **11:37 a.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 23rd day of December, 2024, I, Mandy Sawyer, attest to the accuracy of this record.

COMMISSIONER'S COURT RAINS COUNTY TEXAS

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

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000028	Final Budget	BLDG IMPROV - OLD JC REMODEL	9/30/2024

Summary Description: INCREASE REVENUE AND EXPENSES FOR TRANSFER OF REMODELING THE OLD JUSTICE CENTER BUILDING FY24

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1004-59110		TRANSFER TO CAPITAL IMPRO...	BLDG IMPROV - OLD JC REMODEL	405,200.00	67,212.00	472,412.00
September:	67,212.00					
002-1004-59270		RESERVE FOR FUTURE PROJECTS	BLDG IMPROV - OLD JC REMODEL	1,250,000.00	-67,212.00	1,182,788.00
September:	-67,212.00					
051-1001-58200		BUILDING IMPROVEMENTS	BLDG IMPROV - OLD JC REMODEL	0.00	67,212.00	67,212.00
September:	67,212.00					
051-1004-49200		TRANSFER FROM GEN FUND	BLDG IMPROV - OLD JC REMODEL	-405,200.00	-67,212.00	-472,412.00
September:	-67,212.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000029	Final Budget	AUCTION PROCEEDS 09/06/24	9/30/2024

Summary Description: AUCTION PROCEEDS - SALE OF R&B EQUIPMENT, VEHICKLES, MISC EQUIPMENT

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-0000-41200		OTHER INCOME	AUCTION PROCEEDS 09/06/24	-15,000.00	-82,706.72	-97,706.72
September:	-82,706.72					
002-1004-59100		TRANSFER TO RD & BR	AUCTION PROCEEDS 09/06/24	1,647,258.00	82,706.72	1,729,964.72
September:	82,706.72					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000031	Final Budget	8th DC FROM 354th DC TRIAL & JUROR EXP OVERAGE	9/30/2024

Summary Description: 8th DC OVERAGE IN TRIAL AND JUROR EXP TRANS FROM 354th DC

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1002-54120		TRIAL EXPENSE	8th DC FROM 354th DC TRIAL & JUROR EXP OV...	7,500.00	20,640.00	28,140.00
September:	20,640.00					
002-1003-54100		COURT APPOINTED ATTORNEY	8th DC FROM 354th DC TRIAL & JUROR EXP OV...	52,500.00	-16,600.00	35,900.00
September:	-16,600.00					
002-1003-54120		TRIAL EXPENSE	8th DC FROM 354th DC TRIAL & JUROR EXP OV...	2,500.00	-2,000.00	500.00
September:	-2,000.00					
002-1003-54150		JUROR EXPENSE	8th DC FROM 354th DC TRIAL & JUROR EXP OV...	5,000.00	-2,040.00	2,960.00
September:	-2,040.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000032	Final Budget	PRIOR YEAR EXPENSES TRANSFER	9/30/2024

Summary Description: TRANSFER TO COVER PRIOR YEAR EXPENSES

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1004-59210		PRIOR YEAR EXPENSES	PRIOR YEAR EXPENSES TRANSFER	0.00	12,672.00	12,672.00
September:	12,672.00					
002-1004-59230		RESERVE FOR MAINT/OPER	PRIOR YEAR EXPENSES TRANSFER	175,902.00	-12,672.00	163,230.00
September:	-12,672.00					

Adjustment Number	Budget Code	Description	Adjustment Date

BA0000033 | Final Budget | ADJ RSAG REVENUE SHERIFF / JAIL | 9/30/2024

Summary Description: ADJUST REVENUE TOTALS FOR RURAL SALARY ASSITANCE GRANT (SB22) FROM SHERIFF TO JAIL

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1109-49997		TRANSFER IN	ADJ RSAG REVENUE SHERIFF / JAIL	0.00	-175,000.00	-175,000.00
September:	-175,000.00					
002-1110-49997		TRANSFER IN	ADJ RSAG REVENUE SHERIFF / JAIL	-350,000.00	175,000.00	-175,000.00
September:	175,000.00					
008-1109-43200		GRANT PROCEEDS	ADJ RSAG REVENUE SHERIFF / JAIL	0.00	-175,000.00	-175,000.00
September:	-175,000.00					
008-1109-59997		TRANSFER OUT	ADJ RSAG REVENUE SHERIFF / JAIL	0.00	175,000.00	175,000.00
September:	175,000.00					
008-1110-43200		GRANT PROCEEDS	ADJ RSAG REVENUE SHERIFF / JAIL	-350,000.00	175,000.00	-175,000.00
September:	175,000.00					
008-1110-59997		TRANSFER OUT	ADJ RSAG REVENUE SHERIFF / JAIL	350,000.00	-175,000.00	175,000.00
September:	-175,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000034	Final Budget	TRANS INFO TECH OVERAGES	9/30/2024

Summary Description: TRANSFER FROM RESERVE MAINT & OPER TO INFORMATION TECHNOLOGY OVERAGES
LGS/JUSTICE SOLUTIONS - SHERIFF
KOLOGIK - SHERIFF
FINANCIAL SYSTEM - TYLER TECH ADDING TIME & ATTENDANCE

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
002-1004-59230		RESERVE FOR MAINT/OPER	TRANS INFO TECH OVERAGES	175,902.00	-68,403.00	107,499.00
September:	-68,403.00					
002-1175-57140		LGS/IMAGETECH	TRANS INFO TECH OVERAGES	50,016.00	24,601.00	74,617.00
September:	24,601.00					
002-1175-57150		KOLOGIC- SHERIFF & JAIL	TRANS INFO TECH OVERAGES	77,900.00	28,456.00	106,356.00
September:	28,456.00					
002-1175-57170		COMPUTER SOFTWARE	TRANS INFO TECH OVERAGES	0.00	976.00	976.00
September:	976.00					
002-1175-57180		COMPUTER SOFTWARE MAINT...	TRANS INFO TECH OVERAGES	83,115.00	14,370.00	97,485.00
September:	14,370.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000036	Final Budget	FY24 ARPA GRANT	9/30/2024

Summary Description: TRANSFER FROM CONTINGENCY TO EXPENSES FOR FY24 ARPA GRANT FUNDS

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
053-2000-51415		EQUIP LEASE/RENTAL	FY24 ARPA GRANT	0.00	17,211.06	17,211.06
September:	17,211.06					
053-2000-52310		BRIDGE MATERIAL	FY24 ARPA GRANT	0.00	495,175.00	495,175.00
September:	495,175.00					
053-2000-52320		ROAD MATERIAL	FY24 ARPA GRANT	0.00	238,262.35	238,262.35
September:	238,262.35					
053-2000-53100		PROFESSIONAL SERVICES	FY24 ARPA GRANT	0.00	48,740.00	48,740.00
September:	48,740.00					
053-2000-58100		EQUIPMENT	FY24 ARPA GRANT	0.00	111,881.42	111,881.42
September:	111,881.42					
053-2000-59200		CONTINGENCY	FY24 ARPA GRANT	1,167,041.00	-911,269.83	255,771.17
September:	-911,269.83					

Adjustment Number	Budget Code	Description	Adjustment Date

BA0000037 Final Budget FY24 LEPG GRANT TRANSFERS 9/30/2024

Summary Description: TRANSFER CONTINGENCY TO EXPENES LEPG GRANT FY24

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
054-1115-50100		SALARIES	FY24 LEPG GRANT TRANSFERS	0.00	18,731.68	18,731.68
September:	18,731.68					
054-1115-51100		OFFICE SUPPLIES	FY24 LEPG GRANT TRANSFERS	0.00	1,096.72	1,096.72
September:	1,096.72					
054-1115-51300		SEMINAR EXPENSE	FY24 LEPG GRANT TRANSFERS	0.00	896.00	896.00
September:	896.00					
054-1115-57170		COMPUTER SOFTWARE	FY24 LEPG GRANT TRANSFERS	0.00	1,025.76	1,025.76
September:	1,025.76					
054-1115-58100		EQUIPMENT	FY24 LEPG GRANT TRANSFERS	0.00	8,225.00	8,225.00
September:	8,225.00					
054-1115-58130		TOOLS & SMALL ACCESSORIES	FY24 LEPG GRANT TRANSFERS	30,028.00	-29,975.16	52.84
September:	-29,975.16					

Fund Summary

Fund	Before	Adjustment	After
Budget Code:Final - Final Budget Fiscal: 2023-2024			
002	3,391,891.00	0.00	3,391,891.00
008	0.00	0.00	0.00
051	-405,200.00	0.00	-405,200.00
053	1,167,041.00	0.00	1,167,041.00
054	30,028.00	0.00	30,028.00
Budget Code Final Total:	**4,183,760.00**	**0.00**	**4,183,760.00**
Grand Total:	**4,183,760.00**	**0.00**	**4,183,760.00**

Rains County, TX

Payables Report 12-23-2024
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00001 - 3AM HOLDINGS DBA POSTCOM					
3AM HOLDINGS DBA POSTCO	100001258	12/23/2024	IT SERVICES	002-1175-57130	1,811.25
3AM HOLDINGS DBA POSTCO	100001259	12/23/2024	SHRF IT Services	002-1175-57130	1,207.50
3AM HOLDINGS DBA POSTCO	100001283	12/23/2024	MONTHLY CYBER SECURITY	002-1175-57180	160.00
3AM HOLDINGS DBA POSTCO	100001301	12/23/2024	SHRF Monthly Cyber Security	002-1175-57180	80.00
			Vendor 00001 - 3AM HOLDINGS DBA POSTCOM Total:		**3,258.75**
Vendor: 00068 - ADVANCED DIESEL SERVICES LLC					
ADVANCED DIESEL SERVICES L	24310	12/23/2024	R&B- VEHICLE SERVICE 111 TK	010-1150-52225	1,629.52
			Vendor 00068 - ADVANCED DIESEL SERVICES LLC Total:		**1,629.52**
Vendor: 00106 - AFLAC					
AFLAC	INV0000338	12/11/2024	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0000339	12/11/2024	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000339	12/11/2024	PY AFLAC Accident (Pre-Tax) D	010-21320	58.38
AFLAC	INV0000339	12/11/2024	PY AFLAC Accident (Pre-Tax) D	034-21320	16.20
AFLAC	INV0000340	12/11/2024	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000340	12/11/2024	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000341	12/11/2024	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000342	12/11/2024	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000343	12/11/2024	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
AFLAC	INV0000372	12/24/2024	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0000373	12/24/2024	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000373	12/24/2024	PY AFLAC Accident (Pre-Tax) D	010-21320	58.38
AFLAC	INV0000373	12/24/2024	PY AFLAC Accident (Pre-Tax) D	034-21320	16.20
AFLAC	INV0000374	12/24/2024	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000374	12/24/2024	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000375	12/24/2024	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000376	12/24/2024	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000377	12/24/2024	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
			Vendor 00106 - AFLAC Total:		**1,378.50**
Vendor: 04237 - ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-1717	12/23/2024	R&B- FLEX BASE 47.49 TK INV-	010-1150-52320	997.29
ARCOSA CRUSHED CONCRETE	INV-105-1718	12/23/2024	R&B- FLEX BASE 46.55 TK INV-	010-1150-52320	977.55
ARCOSA CRUSHED CONCRETE	INV-105-1938	12/23/2024	R&B- RAP 95.26TN TK INV-10	010-1150-52320	1,905.20
ARCOSA CRUSHED CONCRETE	INV-105-2002	12/23/2024	R&B- R&B RAP22.68TN TK INV	010-1150-52320	430.92
ARCOSA CRUSHED CONCRETE	INV-105-2082	12/23/2024	R&B- RAP 45.7TN TK INV-105-	010-1150-52320	868.30
ARCOSA CRUSHED CONCRETE	INV-105-2157	12/23/2024	R&B- RAP 23.5TN TKINV-105-	010-1150-52320	446.50
ARCOSA CRUSHED CONCRETE	INV-105-2320	12/23/2024	R&B- FLEX BASE 47.07TN TKIN	010-1150-52320	988.47
ARCOSA CRUSHED CONCRETE	INV-105-2321	12/23/2024	R&B- RAP 47.86TN TK INV-10	010-1150-52320	957.20
ARCOSA CRUSHED CONCRETE	INV-105-2568	12/23/2024	R&B- FLEX BASE 122.52TN TKI	010-1150-52320	2,572.92
			Vendor 04237 - ARCOSA CRUSHED CONCRETE Total:		**10,144.35**
Vendor: 00245 - ATMOS ENERGY					
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1002-51210	16.35
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1003-51210	16.35
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1006-51210	16.35
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1007-51210	16.35
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1030-51210	24.52
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1060-51210	24.53
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1065-51210	24.52
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1075-51210	16.35
ATMOS ENERGY	3021238810 12/24	12/23/2024	Annex-Gas	002-1080-51210	8.18
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1085-51210	18.44
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1114-51210	17.64
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1115-51210	17.64

Payables Report 12-23-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1116-51210	17.64
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1121-51210	17.64
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1122-51210	17.64
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1123-51210	17.64
ATMOS ENERGY	3021239006 12/24	12/23/2024	Arr Bldg-Gas	002-1124-51210	17.64
ATMOS ENERGY	3024945578 12/24	12/23/2024	Clark Bldg-Gas	002-1006-51210	97.77
ATMOS ENERGY	3044145298 12/24	12/23/2024	SHRF/Jail-Gas	002-1109-51210	367.75
ATMOS ENERGY	3044145298 12/24	12/23/2024	SHRF/Jail-Gas	002-1110-51210	367.75
ATMOS ENERGY	3044128717 12/24	12/23/2024	DL Office-Gas	002-1006-51210	89.55
ATMOS ENERGY	4037099191 12/24	12/23/2024	Library-Gas	034-1125-51210	92.49
			Vendor 00245 - ATMOS ENERGY Total:		**1,320.73**
Vendor: 00324 - BEN E KEITH DFW					
BEN E KEITH DFW	13170725	12/23/2024	Custodial Supplies	002-1109-51135	180.25
BEN E KEITH DFW	13170725	12/23/2024	Prisoner Food	002-1109-54310	2,057.59
BEN E KEITH DFW	13186398	12/23/2024	Custodial Supplies	002-1109-51135	87.38
BEN E KEITH DFW	13186398	12/23/2024	Prisoner Food	002-1109-54310	1,758.87
BEN E KEITH DFW	13120272	12/23/2024	Custodial Supplies	002-1109-51135	65.04
BEN E KEITH DFW	13120272	12/23/2024	Prisoner Food	002-1109-54310	2,004.80
BEN E KEITH DFW	13127715	12/23/2024	Custodial Supplies	002-1109-51135	54.29
BEN E KEITH DFW	13127715	12/23/2024	Prisoner Food	002-1109-54310	364.94
BEN E KEITH DFW	13138061	12/23/2024	Jail Supplies	002-1109-51135	40.39
BEN E KEITH DFW	13138061	12/23/2024	Prisoner Food	002-1109-54310	2,035.26
			Vendor 00324 - BEN E KEITH DFW Total:		**8,648.81**
Vendor: 00627 - CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4211764943	12/23/2024	R&B- UNIFORMS 11/18/2024	010-1150-51315	304.66
CINTAS CORPORATION #495	4212429920	12/23/2024	R&B- UNIFORMS 11/22/2024	010-1150-51315	292.21
CINTAS CORPORATION #495	4213181778	12/23/2024	R&B- UNIFORMS 12/2/2024 T	010-1150-51315	292.21
CINTAS CORPORATION #495	4213938531	12/23/2024	R&B- UNIFORMS 12/9/2024 T	010-1150-51315	292.21
			Vendor 00627 - CINTAS CORPORATION #495 Total:		**1,181.29**
Vendor: 00626 - CINTAS CORPORATION					
CINTAS CORPORATION	5243707706	12/23/2024	R&B- MEDICAL SUPPLIES	010-1150-51165	87.78
			Vendor 00626 - CINTAS CORPORATION Total:		**87.78**
Vendor: 04217 - CLAY JOHNSON LAW P.C.					
CLAY JOHNSON LAW P.C.	SKILES CAUSE 5719	12/23/2024	Skiles Cause #5719	002-1002-54100	300.00
			Vendor 04217 - CLAY JOHNSON LAW P.C. Total:		**300.00**
Vendor: 00709 - COMMUNITY HEALTH SERVICE					
COMMUNITY HEALTH SERVIC	INDIGENT HEALTH 12/23/24	12/23/2024	INDIGENT HEALTH TREATMEN	002-1005-56200	78.25
			Vendor 00709 - COMMUNITY HEALTH SERVICE Total:		**78.25**
Vendor: 00853 - DALLAS COUNTY TREASURER					
DALLAS COUNTY TREASURER	57533	12/23/2024	JP-Autopsy	002-1090-53160	1,325.00
			Vendor 00853 - DALLAS COUNTY TREASURER Total:		**1,325.00**
Vendor: 00892 - DAVID B BROOKS ATTY					
DAVID B BROOKS ATTY	2024 LEGAL CONSULT	12/23/2024	CH JUDGE LEGAL CONSULTATI	002-1070-54230	100.00
			Vendor 00892 - DAVID B BROOKS ATTY Total:		**100.00**
Vendor: 04006 - DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	1686084	12/23/2024	2 mounts unit# 28	002-1110-52225	30.00
DAVID'S TIRE SHOP	2000391	12/23/2024	2 mount and balance unit 27	002-1110-52225	30.00
DAVID'S TIRE SHOP	1686085	12/23/2024	Unit 24 rotate and balance	002-1110-52225	40.00
DAVID'S TIRE SHOP	2000393	12/23/2024	R&B-508 ROAD SERVICE/SPLI	010-1150-52220	160.00
DAVID'S TIRE SHOP	2000394	12/23/2024	R&B-FLAT FIX 101 TK2000394	010-1150-52225	45.00
			Vendor 04006 - DAVID'S TIRE SHOP Total:		**305.00**
Vendor: 01110 - DEARBORN LIFE INSURANCE COMPANY					
DEARBORN LIFE INSURANCE C	INV0000346	12/11/2024	PY DN Life & AD&D Employer	002-21225	637.06
DEARBORN LIFE INSURANCE C	INV0000346	12/11/2024	PY DN Life & AD&D Employer	010-21225	125.54
DEARBORN LIFE INSURANCE C	INV0000346	12/11/2024	PY DN Life & AD&D Employer	034-21225	10.33
DEARBORN LIFE INSURANCE C	INV0000352	12/11/2024	PY Long Term Disability Deduc	002-21225	4.66
DEARBORN LIFE INSURANCE C	INV0000352	12/11/2024	PY Long Term Disability Deduc	010-21225	74.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEARBORN LIFE INSURANCE C	INV0000353	12/11/2024	PY Short Term Disability Dedu	002-21225	221.60
DEARBORN LIFE INSURANCE C	INV0000353	12/11/2024	PY Short Term Disability Dedu	010-21225	71.65
DEARBORN LIFE INSURANCE C	INV0000354	12/11/2024	PY Supp Life & AD&D -Child D	002-21225	12.70
DEARBORN LIFE INSURANCE C	INV0000354	12/11/2024	PY Supp Life & AD&D -Child D	010-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000354	12/11/2024	PY Supp Life & AD&D -Child D	034-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000355	12/11/2024	PY Supp Life & AD&D Employ	002-21225	416.65
DEARBORN LIFE INSURANCE C	INV0000355	12/11/2024	PY Supp Life & AD&D Employ	010-21225	77.29
DEARBORN LIFE INSURANCE C	INV0000355	12/11/2024	PY Supp Life & AD&D Employ	034-21225	11.98
DEARBORN LIFE INSURANCE C	INV0000356	12/11/2024	PY Supp Life & AD&D -Spouse	002-21225	71.19
DEARBORN LIFE INSURANCE C	INV0000356	12/11/2024	PY Supp Life & AD&D -Spouse	010-21225	6.92
DEARBORN LIFE INSURANCE C	CM0000015	12/24/2024	PY DN Life & AD&D Employer	002-21225	-9.95
DEARBORN LIFE INSURANCE C	INV0000382	12/24/2024	PY Long Term Disability Deduc	002-21225	4.66
DEARBORN LIFE INSURANCE C	INV0000382	12/24/2024	PY Long Term Disability Deduc	010-21225	74.99
DEARBORN LIFE INSURANCE C	INV0000383	12/24/2024	PY Short Term Disability Dedu	002-21225	221.60
DEARBORN LIFE INSURANCE C	INV0000383	12/24/2024	PY Short Term Disability Dedu	010-21225	71.65
DEARBORN LIFE INSURANCE C	INV0000384	12/24/2024	PY Supp Life & AD&D -Child D	002-21225	12.70
DEARBORN LIFE INSURANCE C	INV0000384	12/24/2024	PY Supp Life & AD&D -Child D	010-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000384	12/24/2024	PY Supp Life & AD&D -Child D	034-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000385	12/24/2024	PY Supp Life & AD&D Employ	002-21225	329.41
DEARBORN LIFE INSURANCE C	INV0000385	12/24/2024	PY Supp Life & AD&D Employ	010-21225	77.29
DEARBORN LIFE INSURANCE C	INV0000385	12/24/2024	PY Supp Life & AD&D Employ	034-21225	11.98
DEARBORN LIFE INSURANCE C	INV0000386	12/24/2024	PY Supp Life & AD&D -Spouse	002-21225	43.93
DEARBORN LIFE INSURANCE C	INV0000386	12/24/2024	PY Supp Life & AD&D -Spouse	010-21225	6.92
			Vendor 01110 - DEARBORN LIFE INSURANCE COMPANY Total:		**2,592.82**
Vendor: 01254 - DUKO OIL CO					
DUKO OIL CO	D43317	12/23/2024	R&B- FUEL 31GAL 101 D4331	010-1150-52200	81.71
DUKO OIL CO	D43318	12/23/2024	R&B- FUEL 39GAL 111 D4331	010-1150-52200	102.79
DUKO OIL CO	D43319	12/23/2024	R&B- FUEL 12 GAL DD 48GAL	010-1150-52200	147.25
DUKO OIL CO	D43320	12/23/2024	R&B- DD 65.60 129 D43320	010-1150-52200	159.84
DUKO OIL CO	D43321	12/23/2024	R&B- FUEL 30GAL 101 D4332	010-1150-52200	75.73
DUKO OIL CO	D43323	12/23/2024	R&B- VEHICLE FUEL 26.00GAL	010-1150-52200	68.53
DUKO OIL CO	D43324	12/23/2024	R&B- DYED DIESEL 11.50GAL	010-1150-52200	28.02
DUKO OIL CO	D43325	12/23/2024	R&B- VEHICLE FUEL 17.40GAL	010-1150-52200	45.86
DUKO OIL CO	D43328	12/23/2024	R&B- VEHICLE FUEL 64.00GAL	010-1150-52200	183.30
DUKO OIL CO	D43329	12/23/2024	R&B- VEHICLE FUEL 31.00GAL	010-1150-52200	95.41
DUKO OIL CO	162913	12/23/2024	R&B- HYD FLUID AW68 410 1	010-1150-52220	98.40
DUKO OIL CO	D43333	12/23/2024	R&B- HYD FLUID AW68 410 D	010-1150-52220	98.40
DUKO OIL CO	D43335	12/23/2024	R&B- HYD FLUID AW68 410 D	010-1150-52220	246.00
DUKO OIL CO	D43339	12/23/2024	R&B- VEHICLE FUEL 11.20GAL	010-1150-52200	156.22
DUKO OIL CO	D43341	12/23/2024	R&B- FUEL 68GAL 111 D4334	010-1150-52200	179.23
DUKO OIL CO	D43343	12/23/2024	R&B- FUEL 37GAL 122 TK D43	010-1150-52200	97.52
DUKO OIL CO	162993	12/23/2024	R&B- HYDRAULIC FLUID TK16	010-1150-52200	79.30
DUKO OIL CO	D43344	12/23/2024	R&B- FUEL FOR THE CHIPPER	010-1150-52200	65.21
DUKO OIL CO	D43340	12/23/2024	R&B- FUEL 61.20 GAL 101 D4	010-1150-52200	161.30
			Vendor 01254 - DUKO OIL CO Total:		**2,170.02**
Vendor: 00954 - EMORY DENTAL					
EMORY DENTAL	INMATE DENTAL HLTH 12/23/	12/23/2024	INMATE HEALTH TREATMENT	002-1005-55320	185.00
			Vendor 00954 - EMORY DENTAL Total:		**185.00**
Vendor: 01555 - GEORGE P BANE INC					
GEORGE P BANE INC	01142178	12/23/2024	R&B-FRONT END PARTS FOR 5	010-1150-52220	817.90
			Vendor 01555 - GEORGE P BANE INC Total:		**817.90**
Vendor: 01763 - HOOTEN'S LLC					
HOOTEN'S LLC	2412-211048	12/23/2024	Library-screws for sidewalk fo	034-1125-52100	10.49
HOOTEN'S LLC	2412-212355	12/23/2024	R&B- SAD58 1/2 REDUCED SH	010-1150-58130	61.99
HOOTEN'S LLC	2412-212487	12/23/2024	Maint-Hand Sanitizer	002-1006-51135	14.97
HOOTEN'S LLC	2412-212680	12/23/2024	Maint-Faucet Cover	002-1006-52100	4.99
HOOTEN'S LLC	2412-212695	12/23/2024	Feral Hog Grant: 30 T-posts an	046-1010-51190	272.67
HOOTEN'S LLC	2412-213394	12/23/2024	Maint-Rain-X	002-1006-52225	5.99
HOOTEN'S LLC	2412-213411	12/23/2024	SHRF-Staple gun and Staples	002-1110-58130	33.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOTEN'S LLC	2412-215007	12/23/2024	R&B- SNAPPER PIN FOR TRUC	010-1150-52225	2.78
HOOTEN'S LLC	2412-215195	12/23/2024	Maint-Hammer	002-1006-58130	11.97
HOOTEN'S LLC	2412-216394	12/23/2024	Maint-Hacksaw	002-1006-58130	10.56
HOOTEN'S LLC	2412-216819	12/23/2024	Maint-Toilet part,Scrubbing P	002-1006-51135	4.29
HOOTEN'S LLC	2412-216819	12/23/2024	Maint-Toilet part,Scrubbing P	002-1006-52100	14.99
HOOTEN'S LLC	2412-217991	12/23/2024	Maint-Masking Tape,Paint Tra	002-1006-52100	18.57
HOOTEN'S LLC	2412-218147	12/23/2024	Maint-Oil	002-1006-52225	20.97
			Vendor 01763 - HOOTEN'S LLC Total:		**489.21**
Vendor: 01806 - HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	INMATE HEALTH 12/23/24	12/23/2024	INMATE HEALTH CARE	002-1005-55320	1,249.99
			Vendor 01806 - HUNT REGIONAL MEDICAL PARTNERS #33 Total:		**1,249.99**
Vendor: 14296 - HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	4844	12/23/2024	New Hire Physicals and Labs	002-1109-51325	97.00
HUNT REGIONAL URGENT CA	4844 (2)	12/23/2024	New Hire Physical and Labs	002-1109-51325	90.00
			Vendor 14296 - HUNT REGIONAL URGENT CARE Total:		**187.00**
Vendor: 01886 - J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV028570	12/23/2024	R&B- NEW BATTERIES 111 01	010-1150-52225	633.84
J & R DISCOUNT AUTO SUPPLY	01NV028581	12/23/2024	R&B-PAINT MARKER,TAPE,PB	010-1150-51160	30.18
J & R DISCOUNT AUTO SUPPLY	01NV028619	12/23/2024	R&B- 12 VOLT PASS FOR TRUC	010-1150-52225	172.27
J & R DISCOUNT AUTO SUPPLY	01NV028672	12/23/2024	Brake pad set and Brake rotor	002-1110-52225	234.58
			Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total:		**1,070.87**
Vendor: 02102 - JUDITH SNYDER CSR					
JUDITH SNYDER CSR	STATMNT OF FACTS 12/24	12/23/2024	COURT REPORTING SERVICE	002-1002-54120	1,200.00
			Vendor 02102 - JUDITH SNYDER CSR Total:		**1,200.00**
Vendor: 02107 - JUNE J. BARNETT					
JUNE J. BARNETT	5150	12/23/2024	SHORTHAND REPORTER - BAR	002-1002-54120	950.00
			Vendor 02107 - JUNE J. BARNETT Total:		**950.00**
Vendor: 00014 - KOLOGIK LLC					
KOLOGIK LLC	INV-10799	12/23/2024	KOLOGIC-CONST FY24	002-1004-59210	2,400.00
KOLOGIK LLC	INV-10800	12/23/2024	KOLOGIK - CONST	002-1055-57180	1,200.00
			Vendor 00014 - KOLOGIK LLC Total:		**3,600.00**
Vendor: 24526 - LANGUAGE LINE SERVICES INC.					
LANGUAGE LINE SERVICES IN	11467307	12/23/2024	language line	002-1110-57180	2.32
			Vendor 24526 - LANGUAGE LINE SERVICES INC. Total:		**2.32**
Vendor: 02286 - LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	FLATT CAUSE 6617	12/23/2024	CAUSE#6617	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	16128 TANNER	12/23/2024	CClerk-Court Appointed Fees	002-1075-54100	300.00
			Vendor 02286 - LAW OFFICE OF RACHEL FLATT Total:		**600.00**
Vendor: 14349 - LAW OFFICE OF TAMMY R. CUMMINGS					
LAW OFFICE OF TAMMY R. CU	Cause #11400	12/23/2024	CAUSE#11400 - ITIO T.G, AND	002-1004-59210	888.75
LAW OFFICE OF TAMMY R. CU	S.P. CAUSE 11250 & T.G &A.G	12/23/2024	CAYUSE#11250 - ITIO S.P.	002-1004-59210	1,132.50
			Vendor 14349 - LAW OFFICE OF TAMMY R. CUMMINGS Total:		**2,021.25**
Vendor: 14457 - LEAF IT 2 US					
LEAF IT 2 US	CR 2110	12/23/2024	RB-TREE REMOVAL AND CLEA	002-1004-59210	3,330.00
			Vendor 14457 - LEAF IT 2 US Total:		**3,330.00**
Vendor: 02344 - LINDA WALLACE					
LINDA WALLACE	12/24 REIMBURSEMENT	12/23/2024	LINDA WALLACE ITEMS FOR A	002-1070-51340	123.93
LINDA WALLACE	12/24 REIMBURSEMENT FOR	12/23/2024	LINDA WALLACE ITEMS FOR A	002-1070-51340	19.98
			Vendor 02344 - LINDA WALLACE Total:		**143.91**
Vendor: 14328 - M & R MACHINE					
M & R MACHINE	1579-BD	12/23/2024	R&B-410 HYDRAULIC HOSE	010-1150-52220	221.67
			Vendor 14328 - M & R MACHINE Total:		**221.67**
Vendor: 02469 - MARTIN BRADDY					
MARTIN BRADDY	ORTEGA CAUSE 6615	12/23/2024	CAUSE#6615 - ORTEGA	002-1002-54100	400.00
			Vendor 02469 - MARTIN BRADDY Total:		**400.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02776 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-110445	12/23/2024	R&B- MOTOR OIL 5658-11044	010-1150-52200	78.77
O'REILLY AUTO PARTS	5658-110588	12/23/2024	R&B- 110 XL SHOCKS	010-1150-52225	191.30
O'REILLY AUTO PARTS	5658-111367	12/23/2024	R&B- MINI BULB FOR 505 TK5	010-1150-52220	6.78
			Vendor 02776 - O'REILLY AUTO PARTS Total:		**276.85**
Vendor: 02839 - PAIGE WILSON					
PAIGE WILSON	Hotel Reimb 10/24	12/23/2024	SHRF-Hotel	002-1110-51300	1,022.00
			Vendor 02839 - PAIGE WILSON Total:		**1,022.00**
Vendor: 24742 - PERFORMANCE EQUIPMENT LLC					
PERFORMANCE EQUIPMENT L	56059	12/23/2024	Jail-Fire Sprinkler Inspect	002-1004-59210	352.50
			Vendor 24742 - PERFORMANCE EQUIPMENT LLC Total:		**352.50**
Vendor: 24726 - PIG BRIG TRAP SYSTEMS					
PIG BRIG TRAP SYSTEMS	10053	12/23/2024	Feral Hog Grant: 3 Pig Brig Tra	046-1010-51190	9,423.00
			Vendor 24726 - PIG BRIG TRAP SYSTEMS Total:		**9,423.00**
Vendor: 03062 - R. K. HALL LLC					
R. K. HALL LLC	446323	12/23/2024	R&B- TYPE D FOR 1402 142.2	010-1150-52320	11,808.41
R. K. HALL LLC	446336	12/23/2024	R&B- TYPE D FOR 1402 140.7	010-1150-52320	11,682.25
R. K. HALL LLC	446535	12/23/2024	R&B- TYPE D FOR 1402 142.1	010-1150-52320	11,798.45
R. K. HALL LLC	446739	12/23/2024	R&B- TYPE D FOR 1402 147.1	010-1150-52320	12,214.28
R. K. HALL LLC	446765	12/23/2024	R&B- TYPE D 146.97TN 4252 T	010-1150-52320	12,198.51
			Vendor 03062 - R. K. HALL LLC Total:		**59,701.90**
Vendor: 03097 - RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1609536	12/23/2024	Treas-Help Wanted Ad	002-1120-51130	116.00
RAINS COUNTY LEADER	1609538	12/23/2024	AD AUDITOR APPT HEARING	002-1085-51130	40.00
RAINS COUNTY LEADER	1609537	12/23/2024	Treas-Help Wanted Ad	002-1120-51130	116.00
			Vendor 03097 - RAINS COUNTY LEADER Total:		**272.00**
Vendor: 04280 - RICK'S OIL DEPOT					
RICK'S OIL DEPOT	484381	12/23/2024	CrtHseSec-Oil Change	002-1230-52225	36.99
RICK'S OIL DEPOT	484410	12/23/2024	Oil Change unit #28	002-1110-52225	36.99
			Vendor 04280 - RICK'S OIL DEPOT Total:		**73.98**
Vendor: 03281 - ROBERT VITITOW					
ROBERT VITITOW	Travel Reimb 12/24	12/23/2024	CAtty-TDCAA SEMINAR	002-1030-51300	402.04
			Vendor 03281 - ROBERT VITITOW Total:		**402.04**
Vendor: 14431 - ROPER & WHITE ATTORNEYS AT LAW					
ROPER & WHITE ATTORNEYS	OLGUIN CAUSE 6552 & 6553	12/23/2024	CAUSE#6552, 6553	002-1002-54100	400.00
			Vendor 14431 - ROPER & WHITE ATTORNEYS AT LAW Total:		**400.00**
Vendor: 00532 - SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	2092824-53218296	12/23/2024	Library-Flood Light	034-1125-51200	15.41
SHELL ENERGY SOLUTIONS	2092824-53220592	12/23/2024	Library-Electricity	034-1125-51200	387.45
SHELL ENERGY SOLUTIONS	2092824-53220640	12/23/2024	Child Adv-Electricity	002-1006-51200	153.68
SHELL ENERGY SOLUTIONS	2092824-53225914	12/23/2024	RB Shop-Electricity	010-1150-51200	245.64
SHELL ENERGY SOLUTIONS	2092824-53240493	12/23/2024	DL Office-Electricity	002-1006-51200	113.04
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1085-51200	17.86
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1114-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1115-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1116-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1121-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1122-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1123-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240494	12/23/2024	Arr. Bldg Electricity	002-1124-51200	17.07
SHELL ENERGY SOLUTIONS	2092824-53240495	12/23/2024	Jail-Electricity	002-1109-51200	1,017.78
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1002-51200	89.75
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1003-51200	89.75
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1006-51200	89.75
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1007-51200	89.75
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1030-51200	134.62
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1060-51200	134.62

Payables Report 12-23-2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1065-51200	134.62
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1075-51200	89.75
SHELL ENERGY SOLUTIONS	2092824-53240497	12/23/2024	Multi Dept-Electricity	002-1080-51200	44.87
SHELL ENERGY SOLUTIONS	2092824-53240510	12/23/2024	SHRF-Electricity	002-1110-51200	745.90
SHELL ENERGY SOLUTIONS	2092824-53240708	12/23/2024	SHRF/Jail-Flood Light	002-1109-51200	17.50
SHELL ENERGY SOLUTIONS	2092824-53240708	12/23/2024	SHRF/Jail-Flood Light	002-1110-51200	17.50
SHELL ENERGY SOLUTIONS	2092824-53241762	12/23/2024	Hill Bldg-Electricity	002-1006-51200	48.52
SHELL ENERGY SOLUTIONS	2092824-53241766	12/23/2024	Clark Bldg-Electricity	002-1006-51200	57.36
SHELL ENERGY SOLUTIONS	2092824-53243200	12/23/2024	RB Point-Electricity	010-1150-51200	27.98
			Vendor 00532 - SHELL ENERGY SOLUTIONS Total:		**3,882.59**
Vendor: 24676 - TCEQ					
TCEQ	0620335 12/24	12/23/2024	Env-OSSF Fees	002-22330	400.00
			Vendor 24676 - TCEQ Total:		**400.00**
Vendor: 14442 - TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	260493/260493	12/23/2024	Membership Dues	002-1090-51310	70.00
			Vendor 14442 - TEXAS ASSOCIATION OF COUNTIES Total:		**70.00**
Vendor: 03732 - TEXAS CONFERENCE OF URBAN COUNTIES					
TEXAS CONFERENCE OF URBA	1036719	12/23/2024	IndHlth-Dues	002-1005-51310	200.00
			Vendor 03732 - TEXAS CONFERENCE OF URBAN COUNTIES Total:		**200.00**
Vendor: 03985 - U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	544085046	12/23/2024	CClerk-Copier Lease	014-1060-51110	206.30
			Vendor 03985 - U.S. BANK EQUIPMENT FINANCE Total:		**206.30**
Vendor: 01093 - VERIZON WIRELESS					
VERIZON WIRELESS	6100841330	12/23/2024	VA-Cell Phone	002-1114-50200	46.26
			Vendor 01093 - VERIZON WIRELESS Total:		**46.26**
Vendor: 24514 - VERTEX AMMUNITION & SUPPLY LLC					
VERTEX AMMUNITION & SUP	INV001177	12/23/2024	SHRF-Ammo	002-1110-55230	726.27
			Vendor 24514 - VERTEX AMMUNITION & SUPPLY LLC Total:		**726.27**
Vendor: 04052 - VISION SERVICE PLAN					
VISION SERVICE PLAN	INV0000359	12/11/2024	PY Vision Insurance - Employe	002-21225	41.88
VISION SERVICE PLAN	INV0000359	12/11/2024	PY Vision Insurance - Employe	010-21225	5.80
VISION SERVICE PLAN	INV0000360	12/11/2024	PY Vision Insurance - Employe	002-21225	390.67
VISION SERVICE PLAN	INV0000360	12/11/2024	PY Vision Insurance - Employe	010-21225	76.85
VISION SERVICE PLAN	INV0000360	12/11/2024	PY Vision Insurance - Employe	034-21225	6.40
VISION SERVICE PLAN	CM0000018	12/24/2024	PY Vision Insurance - Employe	002-21225	-11.24
VISION SERVICE PLAN	INV0000389	12/24/2024	PY Vision Insurance - Employe	002-21225	41.88
VISION SERVICE PLAN	INV0000389	12/24/2024	PY Vision Insurance - Employe	010-21225	5.80
			Vendor 04052 - VISION SERVICE PLAN Total:		**558.04**
Vendor: 04091 - WELLS FARGO					
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1065-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1070-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1085-51110	7.90
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1114-51110	7.84
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1115-51110	7.84
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1116-51110	7.84
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1121-51110	7.84
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1122-51110	7.84
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1123-51110	7.84
WELLS FARGO	5032446229	12/23/2024	MultDept-Copier Lease	002-1124-51110	7.84
WELLS FARGO	5032472668	12/23/2024	Library-Copier Lease	034-1125-51110	88.00
			Vendor 04091 - WELLS FARGO Total:		**653.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 24525 - WINN LAW FIRM					
WINN LAW FIRM	E.D/H.L CAUSE 11520	12/23/2024	CAUSE#11520 - ITIO CHILDRE	002-1003-54100	213.75
			Vendor 24525 - WINN LAW FIRM Total:		**213.75**
Vendor: 24620 - WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	6392	12/23/2024	R&B- WOODRUM HAUL & FU	010-1150-52320	4,201.58
WOODRUM CONSTRUCTION	6397	12/23/2024	R&B- WOODRUM HAUL 69.2T	010-1150-52320	1,353.90
			Vendor 24620 - WOODRUM CONSTRUCTION LLC Total:		**5,555.48**
				Grand Total:	**135,426.00**

12/23/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Liability Check	12/23/2024	002-21225 HR Insurance Payable	$70,762.53
Allied National	Liability Check	12/23/2024	002-21225 HR Insurance Payable	$3,600.00
Citibank	Check	12/23/2024	002-22150 Citibank Purchase Cards	$15,937.78
Lord Abbett - 457 Plan	ACH payment	12/23/2024	2-0226 Deferred Comp	$375.49
Liberty National	ACH payment	1/3/2025	002-21225 HR Insurance Payable	$674.38
Office of the Attorney General	ACH payment	1/3/2025	2-0228 Child Support Pay	$1,028.01
United States Treasury	ACH payment	12/23/2024	2-0222 Payroll W/H & 2-0210 FICA	$40,322.44
				$132,700.63

+ **$135,426.00**

= **$268,126.63**

The Rains County Commissioners Court Approved and Signed the Payment of Accounts

this 23 day of December, 2024.

Linda Wallace

Linda Wallace, County Judge

Jeremy Cook, Commissioner, Prec. 1

Mike Willis

Mike Willis, Commissioner, Prec. 2

Korey Young, Commissioner, Prec. 3

Lori Northcutt

Lori Northcutt, Commissioner, Prec 4

Tammi L. Byrd

Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Ginny Bridges	JP	12/16/2024
Teresa Northcutt	Treasurer	12/19/2024
Stephen Gowin	AgriLife	12/31/2024

New Hires

Employee	Department	Hire Date	Pay Rate	Classification

Position/Pay Changes

PEOPLES

QUOTE
EXHIBIT A

Company Address	102 N STEPHENS ST QUITMAN, TEXAS 75783 United States
Created Date	12/5/2024
Expiration Date	12/31/2024
Quote Number	00002552

Prepared By	Joey Hamm
Phone	(903) 878-3180
Email	joey.hamm@gopeoples.net
Contact Name	Linda Wallace
Email	linda.wallace@co.rains.tx.us

Bill To Name	RAINS COUNTY
Bill To	220 W QUITMAN ST STE A EMORY, TX 75440 United States
Service Name	RAINS COUNTY
Service Address	110 E NORTH ST EMORY, TX 75440 United States

Quoted Line Items

Product	Product Description	Quantity	Sales Price	Discount (Percentage)	Total Cost
1x1 Gbps - CLEC	CF0001 - Fiber Internet 1x1 Gbps	1.00	$124.95		$124.95
Fiber Construction	FI9999 - Construction	1.00	$3,000.00	100.00%	$0.00

Total Cost

Total Non-Recurring Charges (NRC)	$0.00
Total Monthly Recurring Cost (MRC)	$124.95

DS
JLW

*Sales Tax (if applicable) is **NOT** included.

Description of Service

** Fiber Construction to new Annex building at 140 W. Quitman St. (Lat/Long - 32.875143°, -95.766374°)

** Due to permitting and other construction order in our queue the estimated time for fiber completion would be the week of January 6th at best. The construction will be completed as soon as possible but is depended on weather and permits.

** Total Construction cost is $3,000. If service connection is terminated prior to 24 month term then a cost of $1500 will be passed along to county as Early Termination Fee to cover Peoples Fiber construction cost expense.

DS
JLW

Terms and Descriptions of Service

Contract Term 24 Months

In the event that the Customer terminates this Agreement prior to the expiration of the initial term or any agreed-upon renewal term, the Customer shall be liable to the Service Provider for an early termination penalty. The Penalty amount shall be equal to the remaining fees that would have been payable by the Customer for the remainder of the initial term or the remaining term of any active renewal period, as applicable.

Approval

Customer Signature DocuSigned by: Judge Linda Wallace

Name Judge Linda Wallace

PEOPLES

QUOTE
EXHIBIT A

Title	Rains County Judge
Date	12/9/2024 | 3:18 PM CST

2024
Library Advisory Board

Holly Morey - Board Chair
Term expires 12-31-2025
395 RCR 3317
Emory, TX 75440
903-473-6236
hjmorey@verizon.net

Sherri McCall
Term expires 12-31-2026
P.O. Box 54
Emory, TX 75440
903-473-1056
sherrimcc@msn.com

Staci Ely
Term expires 12-31-2025
483 2nd Ave.
Point, TX 75472
903-474-0024
stacibrown68@yahoo.com

Sherri Wright NO
Term expires 12-31-2024
769 RS County Rd. 3419
Emory, TX 75440
903-474-3781
slwright75440@hotmail.com

Lea Reed
Term expires 12-31-24 YES
P.O. Box 909
Emory, TX 75440
lbreed13@gmail.com

Jeff Christian
Term expires 12-31-25
P.O. Box 569
Emory, TX 75440
irishconfetti754@gmail.com

Sara Shifflet
Term expires 12-31-2025
3471 RSCR 1320
Emory, TX 75440
214-215-1772

Donna Asbill
Term expires 12-31-24 YES
7993 FM 514
Emory, TX 75440
903-473-3014
asbilld@rainsisd.org

Marsha Rakestraw - Secretary YES
Term expires 12-31-2024
4184 FM 2324
Emory, TX 75440
903-473-6278
mrakestraw54@yahoo.com

Dorothy Foley
Term expires 12-31-2025
P.O. Box 669
Emory, TX 75440
903-473-6277
dfoleyvos@yahoo.com

Wendy Byrd
170 RSCR 2224
Emory, TX 75440
903-408-7262
wendy.byrd@co.rains.tx.us

Sherlyn Adams
Brittany Veal
Will Serve

RAINS COUNTY EMERGENCY SERVICE DISTRICT
BOARD MEMBERS

TWO YEAR TERM

BEGINNING JANUARY 1ST — ENDS DECEMBER 31ST OF TERM YEARS

NAME	TERM BEGINS	TERM ENDS
KEN PLAYER	JANUARY 1, 2023	DECEMBER 31, 2024
WESLEY RAWLE	JANUARY 1, 2023	DECEMBER 31, 2024
CODY BEAVER	JANUARY 1, 2023	DECEMBER 31, 2024
KEVIN DOUGLAS	JANUARY 1, 2024	DECEMBER 31, 2025
SCOTT HOOTEN	JANUARY 1, 2024	DECEMBER 31, 2025

All will serve

Tourism Board Members

Melanie Stroshein (SECRETARY)
[redacted]
714-878-7573
mellorn@aol.com
146 Private Rd. 5503
Point, Texas 75472

Debbie Grace Jones
[redacted]
903-440-0305 lakeforkrealestate@gmail.com
9360 W. FM 515
Alba, Texas 75410

Lyndsay Tubb
[redacted]
903-269-5255 lyndsaytubb@hotmail.com
118 Private Rd. 8010
Emory, Texas 75540

Kristi Sisk
[redacted]
903-268-3259 siskboring@gmail.com
1930 FM 3274
Emory, Texas 75440

Scott Sandifeer (CHAIRMAN)
[redacted]
469-406-9884 scott.sandifeer@raintreeranchinc.com
3000 FM 2324
Emory, Texas 75440

Glenda Harper
[redacted]
903-474-1222
gcharder@gmail.com
187 Private Rd. 8010
Emory, Texas 75440

Cori Northcutt- Greer (Vice Chairman) Will Serve Another Term
[redacted]
903-513-4702

corinorthcutt@gmail.com

Debbie Jones
[redacted]
903-217-7878 Debbie@wildflowerweddingvenue.com

Melba Wiley

From: Lori Northcutt
Sent: Wednesday, December 18, 2024 11:42 PM
To: Melba Wiley; Linda Wallace
Subject: Fw: Rains County Historical Commission - Board Members - Aplproved

I spoke with Jean McMillian and she has sent the list for the Rains Historical Commission.

Lori Northcutt

Get Outlook for iOS

From: w saloom <wjg8598@yahoo.com>
Sent: Tuesday, December 17, 2024 10:19 AM
To: Lori Northcutt <lori.northcutt@co.rains.tx.us>; Mary White <marytk5353@gmail.com>; emorymethodist@yahoo.com <emorymethodist@yahoo.com>; Goodman_Jean@outlook.com <Goodman_Jean@outlook.com>
Subject: Rains County Historical Commission - Board Members - Aplproved

Good morning, Lori,

As requested, please find the above-referenced. Please feel free to contact me if you have additional questions.

I hope all is well!

Mary White
Henrietta Welch
Maxanne Potts
Mickey Cooper
Loretta Gowin
Cay House
Ruby Wade
Johnny Northcutt
Jeff Christian
Blake Cooper
Jean McMillan Goodman

Best Regards,

Jean

RAINS COUNTY

Resolution #19-2024

MVCPA Grant: Prosecutor Agreement

WHEREAS; the MVCPA grant will provide the Rains County Sheriff's Office with LPR cameras to be positioned around Rains County to prevent and provide evidence for theft and other crimes in Rains County and to collaborate with other law enforcement agencies.

WHEREAS; these cameras will provide opportunities to prosecute crimes in Rains County; and

WHEREAS; the prosecution may lead to property and monetary seizures.

NOW THEREFORE, BE IT RESOLVED that the Rains County Prosecutor will receive sixty percent and the Rains County Sheriff's Office will receive forty percent of all property and monetary seizures related to the MVCPA grant.

Adopted this 23th day of December 2024.

Linda Wallace, Rains County Judge

Jeremy Cook, Commissioner Precinct 1

Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

Lori Northcutt, Commissioner Precinct 4

Attest:

(County Clerk)