

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 August 14, 2025, in the Rains County Courthouse Courtroom. Commissioner's Court is open to the public. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. **CALL MEETING TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION**
- II. **PUBLIC TESTIMONY** – Citizens are invited to address the Commissioners Court on topics not already scheduled for a Public Hearing. Speakers are limited to 3 minutes and should conduct themselves in a civil manner. The Commissioners Court cannot take action on items not listed on the agenda in accordance with the Texas Open Meetings Act. Concerns may be addressed by County Staff, and may be placed on a future agenda or addressed by some other course of response.

III. PRESENTATIONS

1. Jeff Post – 3AM Holdings LLC

IV. NEW BUSINESS

A. **CONSENT CALENDAR** – All items listed are considered to be routine by the Commissioner's Court and will be enacted by one motion.

1. Departmental Reports
 - a. Road and Bridge
 - b. Environmental Enforcement and Emergency Management
 - c. Veterans' Services
 - d. AgriLife Extension
 - e. Indigent Healthcare
 - f. Public Library
 - g. Grant Development
2. Financial Reports
 - a. Budget amendments
 - b. Line item transfers

- c. Monthly financials
- d. Payroll and Personnel
- 3. Sheriff's Report
- 4. District Clerk's monthly report
- 5. County Clerk's monthly report
- 6. Justice of the Peace's monthly report
- 7. Constable's monthly report

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

- 1. Approval of accounts payable.
- 2. Discuss/Take action on the Courthouse repair bid.
- 3. Discuss/Take action regarding the purchase of Automated External Defibrillators (AED) for county buildings.
- 4. Discuss/Take action regarding accepting into the minutes the Completion of PIA and OMA training by Commissioners Court members.
- 5. Discuss/Take action regarding a re-inspection fee for OSSF
- 6. Discuss/Take action regarding the Order of Constitutional Amendment election
- 7. Discuss/Take action on a Request for Event – Classics Round the Square Sept. 13, 2025
- 8. Discuss/Take Action regarding the proposed compensation for elected officials
- 9. Discuss/Take action on The Junkies LLC salvage yard application
- 10. Discuss/Take action on approval of contract with Linda Roberts Consultant, LLC, for organization and inventory of the Rains County Sheriff's Office Evidence Room, and related services – Sheriff Michael Hopkins
- 11. Discuss/Take action on discussing and accepting proposals for environmental surveys on two county buildings needing remodeling.
- 12. Discuss/Take action on contract with CPI Technologies.

ADJOURN TO EXECUTIVE SESSION AS NEEDED

V. EXECUTIVE SESSIONS

- 1. As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney; §551.072, Real Property; §551.073, Prospective Gifts; §551.074, Personnel Matters; §551.075, Investments; and §551.076, Security Devices / Audits.

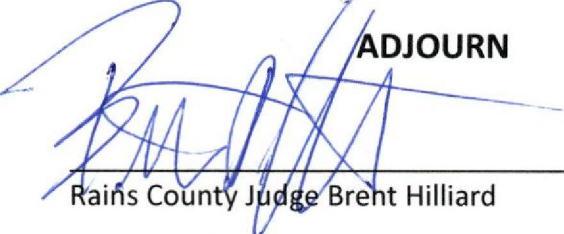
ADJOURN TO REGULAR SESSION

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

VII. COURT DISCUSSION / PROPOSED AGENDA ITEMS

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

ADJOURN



Rains County Judge Brent Hilliard

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

August 14, 2025

Be it remembered, the Commissioners Court of Rains County, Texas, this **Regular Meeting** being convened in the Rains County Courthouse, on **Thursday, the 14th day of August 2025, at 10:00 a.m.** with the following members of the court being present:

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

Recorded proceedings of court duly transcribed by:

**MANDY SAWYER
COUNTY CLERK/COURT EX-OFFICIO**

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners on **Thursday, the 14th day of August 2025, at 10:00 a.m.**

The posted meeting of the Commissioners Court was held on **Thursday, the 14th day of August 2025, at 10:00 a.m.**

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

Meeting was called to order by Commissioner Mike Willis. 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. PUBLIC TESTIMONY

III. PRESENTATIONS-Jeff Post-3AM Holdings, LLC.

IV. OLD BUSINESS

A. ACTION ITEMS

V. NEW BUSINESS

A. CONSENT CALENDAR

1. Departmental Reports

a. Road and Bridge

b. Environmental Enforcement and Emergency Management¹

c. Veteran's Services²

¹ Environmental Enforcement and Emergency Management

² Veteran's Services

- d. AgriLife Extension³
- e. Indigent Healthcare⁴
- f. Public Library
- g. Grant Development⁵
- 2. Financial Reports
 - a. Budget amendments⁶
 - b. Line-item transfers⁷
 - c. Monthly Financials
 - d. Payroll and Personnel⁸
- 3. Sheriff's Monthly Report⁹
- 4. District Clerk's Monthly Report¹⁰
- 5. County Clerk's Monthly Report¹¹
- 6. Justice of the Peace Monthly Report¹²
- 7. Constables' Monthly Report

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept all Financial Reports into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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

1. Approval of account payable¹³

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to approve accounts payable in the amount of \$594,922.43

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. Discuss/take action on the Courthouse repair bid.¹⁴

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt, to discuss taking action on the Courthouse bid.

³	AgriLife Extension
⁴	Indigent Healthcare
⁵	Grant Development
⁶	Budget Amendments
⁷	Line-Item Transfers
⁸	Payroll and Personnel
⁹	Sheriff's Monthly Report
¹⁰	District Clerk's Monthly Report
¹¹	County Clerk's Monthly Report
¹²	Justice of the Peace Monthly Report
¹³	Payables Report
¹⁴	Courthouse repair bid

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve the cost of the repairs for the Courthouse being \$82.59.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

3. Discuss/take action regarding the purchase of Automated External Defibrillators (AED) for county buildings.

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to discuss taking action regarding the purchase of Automated External defibrillators (AED) for county buildings.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to take no action.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

4. Discuss/take action regarding accepting into the minutes the Completion of PIA and OMA training by Commissioner Court Members.¹⁵

Moved by Commissioner Mike Willis duly seconded by Commissioner Lori Northcutt to accept the Completion of PIA and OMA training by Commissioner Court members into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

5. Discuss/take action regarding a re-inspection fee for OSSF.

Moved by Commissioner Korey Young, duly seconded

¹⁵ Certificates of Completion PIA and OMA

by Commissioner Lori Northcutt to discuss the re-inspection fee for OSSF fee.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve increasing the re-inspection fee to \$200.00.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

6. Discuss/take action regarding the Order of Constitutional

Amendment election.¹⁶

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to discuss the Order of Constitutional Amendment election.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve the order of Constitutional Amendment Election on dates stated in Order.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

7. Discuss/take action on a request for event.¹⁷

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Lori Northcutt to discuss taking action on a request for events.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to approve taking action on a request for events.

¹⁶ Order of Constitutional Amendment

¹⁷ Rains County Courthouse Event request application

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

Court Members Voting No: None

Court Members Abstaining: Korey Young

Motion Carried

8. Discuss/take action regarding the proposed compensation for elected officials.¹⁸

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook discuss the proposed compensation for elected officials.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to approve the proposed compensation for elected officials.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

9. Discuss/take action on The Junkies, LLC salvage yard application.¹⁹

N/A

10. Discuss/take action on approval of contract with Linda Roberts Consultant, LLC. For organization and inventory of the Rains County Sheriff's Office evidence room, related service-Sheriff Michael Hopkins.²⁰

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to discuss taking action on approval of contract with Linda Roberts Consultant, LLC. For organization and inventory of the Rains County Sheriff's Office evidence room, related service.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve taking action on a contract with Linda Roberts Consultant, LLC. for organization and inventory of the Rains County

¹⁸ Proposed Compensations for Elected Officials

¹⁹ The Junkie's, LLC salvage yard application

²⁰ Service Contract

Sheriff's Office evidence room, by using unused salary from the Sheriff's Department.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

11. Discuss/take action on discussing and accepting proposals for environmental surveys on two county buildings needing remodeling.²¹

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to discuss proposals for environmental surveys on two county buildings needing remodeling.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve the proposal from East Texas Environmental Services and Brady Environment Services for the environmental surveys on two county buildings in the amount of \$3,775.00

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

12. Discuss/take action on contract with CPI Technologies.²²

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve entering into the contract with CPI Technologies on the maintenance agreement for the Sheriff's Department.

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

Court Members Voting No: None

Court Members Abstaining: Brent Hilliard

Motion Carried

ADJOURN TO EXECUTIVE SESSION

VI. EXECUTIVE SESSIONS

1. As permitted by Texas Government Code §551.071 (1) and (2), Consultation with Attorney; § 551.074, Personnel Matters; §551.075; Investments; and § 551.076, Security Devices/Audits.

ADJOURN TO REGULAR SESSION

²¹ Proposals for Environmental Services

²² Contract with CPI Technologies

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

VIII. COURT DISCUSSION/PROPOSED AGENDA ITEMS

ADJOURN

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

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

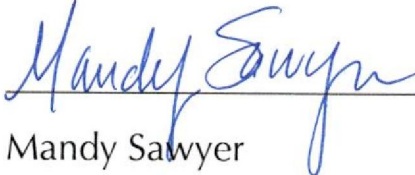
Court Members Voting No: None

Court Members Abstaining: None

Motion Carried.

With no further business to be considered by the Court at 11:41 a.m., Commissioner Mike Willis declared Commissioners Court adjourned.

On this the 14th day of August, 2025, I, Mandy Sawyer, attest to the accuracy of this record.



Mandy Sawyer

Rains County Clerk



Environmental Enforcement

Emergency Management

Commissioner's Court Report

For the Month of **July**, 2025

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	Residential	Commercial	Total	Month: July, 2025
	(\$400.00)	(\$600.00)		
Yearly-to-Date	OSSF Details			
January	6	0	6	\$2,400.00
February	9		9	\$3,600.00
March	4	0	4	\$1,600.00
April	10	0	10	\$4,000.00
May	10	0	10	\$4,000.00
June	4	0	4	\$1,600.00
July	12	0	12	\$4,800.00
		TOTAL	55	\$22,000.00

Next Dumpster Day: August 16th, 2025

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **12** new **OSSF Applications** in **July**
2. **New OSSF applications for July total 12 Residential and 0 commercial.** We Currently have **8** applications approved for construction and awaiting installation and final inspection.

3. July OSSF quantity application (oars) reports to TECQ have been filed. We are up to date and on schedule with them.
4. Received 1 complaints of possible violations, Health and Safety Nuisance violations, sub-standard buildings (dilapidated & abandoned), Possible Hazmat material. All incidents have been investigated.
5. We had a total revenue of **\$149.11** from **metal revenue**. **Standard Bulk Trash revenue** collection was \$321.00 and \$560.00 for a Total of **\$1,030.00**. **Total Revenue for July**.
6. We have notified TCEQ via Certified Mail that we have complied with their suggested changes and sent them copies of our new application logs and complaint logs.
7. We have executed the OSSF outsourcing contract with Ronnie Stuard, effective August 1st 2025. We are in the process of turning over all pending applications and he will handle all new OSSF applications. The internal process for record keeping is being refined and established. Going forward, things should be much smoother and less time consuming administratively.
8. All of our installation contractors have been informed of the outsourcing change and they are now reporting to Ronnie for questions and installation scheduling.
9. We have installed our 4 new game cameras (thanks to Road & Bridge) in likely locations for illegal dumping. Hopefully we will have some success with those soon.
10. Myself, along with Deputies Holman, Edwards and Jerry attended a 2day advanced training course, sponsored by TCEQ at ETCOG in Killgore. This the beginning stage of an organized approach to stronger crackdown on Health and Safety Code violations with many properties that are long overdue in the county.

Emergency Management:

1. Think positive about a NEW Justice Center.
2. We are waiting on Road & Bridge schedule before ordering everything for the Mobile Emergency Operations Van, including the new A/C system, Generator, Tires and remodel the interior, install the radios and electronics.
3. The Floodplain Administrator education / training classes were delayed by FEMA, due to budget cuts. However, I have had two calls with them regarding training and they are sending some videos and study material. They are expecting to resume the training classes soon.
4. Our regularly required LEPC meeting was scheduled for July 10th. However, we only had 2 people that attended, not enough for a quorum and thus we had to cancel the meeting. Very disappointing. I plan to reschedule our meeting to late August or early September and advertise it more. This LEPC (Local Emergency Planning Committee)

is a requirement from the State and administered by TCEQ. An active and functioning LEPC is required in order qualify for State Grants and thus very important to our Grant program.

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 July 2025

1. NUMBER OF DAYS IN OFFICE: Twelve

2. TOTAL CLIENTS SERVED: 29 in office and 59 via phone

3. OTHER MATTERS:

- a. Veteran Volunteers: 8 volunteers drove 9 veterans to VA medical appointments. They drove 971 miles giving 49 volunteers hours.
- b. Total numbers for Transportation since inception in March 2011 is 1,683 volunteers drove 1,796 veterans to VA medical appointments giving 12,835 hours. Ending mileage on Veteran Transportation Van is 32,532.

David Harvey
Rains County Veteran Service Officer

Serving those who served

Family & Community Health

Sarah Latham - County Extension Agent

- **Rains TEEA** - Piecemakers met for their monthly club meeting. 12 members in attendance.
- **FY26 Program Planning** - Agent worked with District RPL to confirm FY26 programs.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.
- **Office Conference** - Office staff met to discuss upcoming events and additional information.
- **Newspaper Articles** - Agents submitted bi-weekly articles for the Rains County Leader; articles address local and emerging issues.

Rains County Fair

Sarah Latham - County Extension Agent

- **Livestock Issues** - Agent worked with families to address animal health issues and order replacement tags.
- **Sponsor Recruitment** - Agent worked to recruit local sponsors for contests, awards, and prizes.
- **Barn Rules** - Agent finalized rules for the RCF Barn.
- **Preparation for 2025 Rains County Fair** - Agent and office staff worked on the 2025 fair including but not limited to updating and publishing annual fair book, event promotions, booking judges for livestock shows and creative arts contests, book bands, order buyer gifts, create and order buckles and banners, securing dumpsters and porta potties, updating fair website and social media pages, ordering concession booth supplies, updating and stocking fair office supplies, livestock pen assignments, etc.)

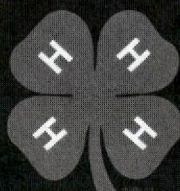
4-H & Youth Development

Sarah Latham - County Extension Agent

- **Current Membership** - 100 Enrolled Members and 7 Certified Adult Volunteers
- **Texas 4-H Roundup - 4-H Annual Club Charter** - Agent prepared documents for annual 4-H Club Annual Charter - Annual Rains 4-H Club Charter was submitted and approved for FY26.
- **4-H Club Officer Training** - Agent and club leader lead Rains 4-H training. Youth planned the 4-H calendar year and established annual club goals.
- **4-H FCH Leader Training** - Agent met with 4-H FCH volunteers to review annual information, financial best practices, and youth safety.
- **Summer Craft Camp** - Agent and volunteers led 10 youth at a two day camp to create four handmade items (fair entry eligible) and taught how to make a charcuterie board.
- **Officer Training Planning** - Agent worked with club officers to plan annual 4-H Officer Training.

Sarah Latham-Staton
Family & Community Health Agent

Agricultural & Natural Resources Agent



Texas A&M AgriLife Extension

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

TRAVEL PAYMENT REQUISITION

Pay to: Sarah Latham

Title: County Agent

Dates: 07/01/2025 - 07/31/2025

Dept: AgriLife Extension

Activity: July 2025 Travel

TRV TRA	Date	Destination	Meals	Parking	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	07/15	Emory & Point			155524	155558	34	RCF Animal Check
TRV	07/23	Point			155936	155977	41	RCF & SFT Animal Check
TRV	07/24	Sulphur Springs			156063	156106	43	4-H Officer Training Supplies
TRA	07/29	Emory Area			156173	156186	13	Fair Errands
TRV	07/30	Sulphur Springs			156251	156301	50	AIRC Meeting
Total:							181	

TRV Travel

TRA Training

B Breakfast (\$12.00)

L Lunch (\$12.00)

D Dinner (\$30.00)

Personal Mileage @ \$.70 per Mile: \$126.70

Meals: \$0.00

Parking (Receipts must be attached): \$0.00

Misc. (Receipts must be attached): \$0.00

TOTAL AMOUNT TO BE REIMBURSED: \$126.70

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the time period shown.

Date: August 8, 2025

Signed: 



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

County Name: Rains Co. Indigent Health Report for (Month/Year): July 2025
or
Amendment of the Report for (Month/Year): _____

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$4,560.20	
Prescription Drugs	2.	\$1,688.87	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$41.08	
Laboratory/X-Ray Services	5.	\$0.00	
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. \$6,290.15
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. \$6,290.15

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	119,032.51
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

Kaci Berryhill
Signature of Person Submitting Form 105

08/06/2025
Date

I am the Rains County IHC Coordinator.
Kaci.Berryhill@co.rains.tx.us

Library Report

Visits

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	YTD Total
1	49	42			13	17	45	50					216
2	65	20	46	36			75	30	73				345
3	64		26	56	60	43	53	17	65				384
4	43	41	48	15	43	44	50		50				334
5	15	38	60		47	57	18	36	68				339
6		71	34	31	37	45		58	53				329
7	45	69	13	34	61	34	46	41	31				374
8	44	41		55	18	15	58	61					292
9	69	9	28				65	38	67				276
10	62		30		32	48	45	16	43				276
11	37		61	10	55	44	41		57				305
12	10	57	62		54	57	22	46	142				450
13		82	44	55	51	40		39	50				361
14	43	58	10	44	50	41	78	33	21				378
15	29	40		38	23	16	40	51					237
16	59	16	49	65			50	30	54				323
17	69		34	32		45	70	12	39				301
18	34	86	26	27	60	52			89				374
19	11	38	53		27	68		45					242
20		59	31		46	77		30	72				315
21	46	44	12	49	60	38	47	39	23				358
22	36	48		46	15	25	42	75					287
23	86	15	32	47			40	42	46				308
24	77			31	47	45	49		52				301
25	41	54		17	43	30	41		69				295
26	15	30			73	52	20		189				379
27		13	49	44	36	56	42	61	48				307
28	55		6	38	43	44	42	41	16				285
29	32			47		31	38	57					205
30	70		47	40			83	64	30				334
31	115		36	50		49		17					267
Total	1321	971	837	907	994	1113	1158	1029	1447	0	0	0	9777



Grant Development

August 14, 2025

Grants Submitted Applications:

Name: HAVA Grant Amount: \$26,000 HAVA / \$6,500 match
Date: Due 6/30 Item: Pollpads, printers, and security items
Notes: Submitted 6/30; decision expected 8/1 (reimbursement)

Name: COPS Hiring Grant Amount: \$125,000 / \$93,000 match
Date: Due 6/30 Item: CID salary
Notes: Applied for a waiver for the grant to pay for full salary/benefits; this grant is over a three-year period, decision expected 9/1 (reimbursement)

Name: Opioid Recovery Effort (CORE) Amount: \$90,972.82
Date: Due 5/29 Item: Kitchen & Laundry Equipment
Notes: Submitted 5/27; If the county gets this grant, we can ask for a modification to change the laundry equipment to other needed equipment, decision expected in fall (reimbursement)

Name: FEMA DR4181 & DR4798 Amount: \$1,110,710.62 / \$48,750 Y1 match /
\$321,486.88 Y2 match
Date: Due 3/31 & 4/14 Item: Road & bridge improvements
Notes: Submitted, FEMA is reviewing (there is a delay on DR 4798 due to Hill Country flooding) (reimbursement)

Name: Humanities Texas Amount: \$2,500
Date: Submitted March 7 Item: Reading program
Notes: Approved for funding, library is exploring options (advance payment)

Name: USDA Amount: \$50,000 / \$23,670.99 match
Date: Submitted March 7 Item: Tasers
Notes: Taser 10; 15 units is \$73,670.99 (applying for full amount, but possible grant at \$40,519.05 and county match at \$33,151.95); Jacki Brown said we are receiving \$50,000 towards Tasers; waiting on letter from attorney stating SO can purchase Tasers (reimbursement)

Name: Project Safe Neighborhood Grant Amount: \$10,000
Date: Submitted February 13 Item: Incinerator & 2 drop boxes
Notes: Notification in fall (reimbursable)

Name: Rifle-Resistant Body Armor Grant Amount: \$24,367.50
Date: Submitted February 13 Item: 15 rifle-resistant vests

Notes: 15 rifle-resistant vests that are NIJ compliant and level III certified; notification in fall (reimbursement)

Name: Body-Worn Cameras Amount: \$23,048.66 / \$13,170.67 match
Date: Submitted February 13 Item: 11 body-worn cameras & equipment
Notes: 11 Motorola V700 body-worn cameras, charge/upload dock, batteries, and all software permissions; notification in fall (reimbursement)

Name: Homeland Security Amount: ~~\$424,249~~ \$10,000 minimum
Date: Submitted February 13 Item: 20 portable & 20 mobile radios
Notes: Tower/radio costs; notification in fall (reimbursement)

Name: Criminal Justice Amount: ~~\$55,000~~ \$27,500 minimum
Date: Submitted February 13 Item: 2 patrol vehicles & up-fitting
Notes: Applied for 2 patrol vehicles (no Tahoes) at a maximum of \$25,000 per vehicle and \$2,500 per up-fitting; the amount given to ETCOG will be decided in the fall (reimbursement)

Name: T-Mobile Hometown Grant Program Amount: \$45,901.82
Date: Submitted June 29 Item: Signage
Notes: Notification by September (advance payment)

Name: Community Dev. Block Grant Amount: \$735,000 / \$15,000 match
Date: Submitted December 4 Item: Road improvements
Notes: Notification by October 2025 (2nd round) (reimbursement)

Name: FEMA Post Fire Mitigation Grant Amount: \$600,000
Date: Submitted November 1 Item: 4 bridge replacements
Notes: County Roads 1307, 2110, 2350, and 4370; FEMA is reviewing (reimbursement)

Grants Approved/Ordering and Reporting Phase:

Name: MVCPA Grant Amount: \$142,907 / \$35,581 match
Date: Due 5/30 Item: CID position, vehicle, training
Notes: Submitted 5/23; Presenting July 17 at MVCPA Conference in Ft. Worth (reimbursement)

Name: 2025 Dig. Fornsc. & Our Rescue Amount: \$3,600 & \$4,285 = total \$7,885
Date: Due 5/8 Item: Device download software
Notes: Submitted and granted (reimbursement)

Name: MVCPA Grant Amount: \$31,278 / \$7,819 match

Date: Approved February 5 Item: 11 LPRs, 2 cameras, 2 monoculars
Notes: Purchasing equipment (reimbursement)

Name: CJ and HS Amount: \$140,018.44
Date: Approved October 28 Item: Radios & Consoles
Notes: Adjustment made to grant to move money from generator and shelter to radios
(Completion required 8/31) (reimbursement)

Name: LEPC (TCEQ) Amount: \$21,822.72
Date: Approved January 6 Item: Equip diesel vehicle
Notes: All equipment funded except the wrap; waiting for approval to purchase items
(reimbursement)

Name: Municipal Solid Waste Grant Amount: \$2,350
Date: Approved October 29 Item: Recycling tires
Notes: Tire recycling event complete; working on reporting (reimbursement)

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, 4 steel cases, 4 cable locks, 8 SD
cards, 4 SD card readers, batteries - purchasing equipment (reimbursement)

Name: Siri Amount: \$600,000
Date: Approved October 1 Item: Tower
Notes: Adjustment made to grant to move money from generator and shelter to radio
installation costs; Gordon Harkey (TxDot) MUA needed add tower, generator, shelter
(Completion required 2 years from 10/1) (reimbursement; with some exceptions)

Name: TXDOT Amount: \$91,855
Date: Due 4/7 Item: Roadways
Notes: Ronnie submitted documentation for final \$32k (reimbursement)

Name: Feral Hog Grant Amount: \$9,767.67
Date: Approved September 20 Item: 3 Pig Brig traps, posts, drivers
Notes: Granted; received (can reapply on 8/1/2025) (reimbursement)

Grants Completed/Can Reapply:

Name: Firehouse Subs Amount: \$21,720
Date: Approved April 4 Item: AEDs and Trauma Kits

Notes: Completed (reimbursement, but the foundation ordered for the county)

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

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

Name: Spirit of Blue Foundation Amount: \$2,506.35
Date: Approved September 12 Item: 15 NAR trauma kits
Notes: Granted; received (can reapply on 7/1/25) (the foundation orders for the county)

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) (the association orders for the county)

Name: Opioid Abatement Funds Amount: \$3,248.37
Date: Distributed April 18 Item: Opioid remediation efforts
Notes: Granted; received (formula) (reimbursement)

Name: Tobacco Settlement Funds Amount: \$2,658.36
Date: Distributed April 30 Item: Unreimbursed healthcare expenditures
Notes: Granted; received (reapply due 4/30/25); reporting required at end of each year (reimbursement)

Grant Opportunities:

Name: Ben & Maytee Fisch Foundation Amount: Entry \$10,000 - \$15,000
Date: Open quarterly Item: TBD
Notes: Open for consideration; can be applied for annually (advance payment)

Name: The Lawrence Foundation Amount: Entry \$10,000
Date: Due April 30 Item: TBD
Notes: Open for consideration; can be applied for bi-annually (advance payment)

Name: Louis & Peaches Owen Foundation Amount: Entry \$5,000
Date: Open quarterly Item: TBD
Notes: Open for consideration; can be applied for annually (advance payment)

Name: Meadows Foundation

Amount: TBD (*up to 50% match*)

Date: Open quarterly

Item: Victim's waiting room

Notes: Robert Vititow is getting a bid for this project (advance payment)

Name: Texas Historical Commission

Amount: TBD

Date: Yearly formula grant

Item: Courthouse repairs

Notes: Need a certified local government program (Historical Group) to receive annual maintenance funds; James Malanaphy; (512) 475-3285; james.malanaphy@thc.texas.gov (reimbursement)

Name: Texas Parks and Wildlife Dept.

Amount: Up to \$250,000 (10% match)

Date: Opens November 1

Item: Gun range

Notes: Looking for possible locations, Due February 3 (reimbursement)

Name: Texas Department of Agriculture

Amount: \$10,000 - \$100,000

Date: Check funding

Item: Equipment-Only Grants

Notes: Program: Resilient Food Systems Infrastructure (RFSI); Ryan Horsak (512)463-6616; foodsystems@texasagriculture.gov (reimbursement)

Name: USDA

Amount: TBA

Date: Due February

Item: Economic Development

Notes: Program: Rural Business Development Grants (RBDG); Cindy Mason; cindy.mason@wdc.usda.gov



Rains County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00967 - BA-LIBT 08.14.25 COMMCT

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000067	Final Budget	LIBT-R&B TIRES FROM CULVERTS	8/14/2025

Summary Description: TRANSFER FROM CULVERTS TO TIRES

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-1150-52210</u>	TIRES	LIBT-R&B TIRES FROM CULVERTS	10,000.00	2,000.00	12,000.00
August:	2,000.00				
<u>010-1150-52351</u>	CULVERTS	LIBT-R&B TIRES FROM CULVERTS	50,000.00	-2,000.00	48,000.00
August:	-2,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000068	Final Budget	LIBT-R&B ROAD MATL CONTINGENCY TRANS	8/14/2025

Summary Description: CONTINGENCY TRANSFER ROAD MATERIALS TO ROAD & BRIDGE

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-52320</u>	ROAD MATERIAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	250,000.00	-120,000.00	130,000.00
August:	-120,000.00				
<u>010-1150-51415</u>	EQUIP LEASE/RENTAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	20,000.00	10,000.00	30,000.00
August:	10,000.00				
<u>010-1150-52320</u>	ROAD MATERIAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	750,000.00	110,000.00	860,000.00
August:	110,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000069	Final Budget	LIBT-LIB TOOLS & SMALL EQUIP-TIMER/COUNTER	8/14/2025

Summary Description: TIMER/COUNTER TRANSFER TO TOOLS & SMALL EQUIP FROM EQUIP MAINT

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>034-1125-52220</u>	EQUIPMENT MAINT	LIBT-LIB TOOLS & SMALL EQUIP-TIMER/COUN...	500.00	-275.00	225.00
August:	-275.00				
<u>034-1125-58130</u>	TOOLS & SMALL ACCESSORIES	LIBT-LIB TOOLS & SMALL EQUIP-TIMER/COUN...	200.00	275.00	475.00
August:	275.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000070	Final Budget	LIBT-JAIL PLUMBING REPAIRS	8/14/2025

Summary Description: CONTINGENCY M&O TRANSFER TO JAIL FOR PLUMBING REPAIRS
LANHAM'S PLUMBING LLC

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-59230</u>	RESERVE FOR MAINT/OPER	LIBT-JAIL PLUMBING REPAIRS	484,513.00	-10,530.00	473,983.00
August:	-10,530.00				
<u>002-1109-52100</u>	BUILDING REPAIR & MAINTEN...	LIBT-JAIL PLUMBING REPAIRS	22,530.00	10,530.00	33,060.00
August:	10,530.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000071	Final Budget	LIBT-SHERIFF A/C REPAIRS	8/14/2025

Summary Description: CONTINGENCY M&O TRANSFER TO SHERIFF BUILDING REPAIRS & MAINT
A/C REPAIRS IN DISPATCH AND DEPUTY OFFICES DONNIE'S HEAT AND AIR LLC

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-59230</u>	RESERVE FOR MAINT/OPER	LIBT-SHERIFF A/C REPAIRS	484,513.00	-4,956.00	479,557.00

Budget Adjustment Register

Packet: GLPKT00967 - BA-LIBT 08.14.25 COMMCT

August: -4,956.00

002-1110-52100

BUILDING REPAIR & MAINTEN... LIBT-SHERIFF A/C REPAIRS

7,957.00

4,956.00

12,913.00

August: 4,956.00

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000072	Final Budget	LIBT-CT APPT ATTY CNTY COURT	8/14/2025

Summary Description: TRANSFER COURT APPOINTED ATTORNEY FROM 354TH DIST CT TO COUNTY COURT

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1003-54100</u>	COURT APPOINTED ATTORNEY	LIBT-CT APPT ATTY CNTY COURT	42,500.00	-5,000.00	37,500.00
August: -5,000.00					
<u>002-1075-54100</u>	COURT APPOINTED ATTORNEY	LIBT-CT APPT ATTY CNTY COURT	7,500.00	5,000.00	12,500.00
August: 5,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000074	Final Budget	LIBT-JAIL COMMERCIAL WASHER & DRYER	8/14/2025

Summary Description: CONTINGENCY M&O TRANSFER TO CAPITAL IMPROVEMENTS JAIL
NEW COMMERCIAL WASHER AND DRYER PLUS DELIVERY AND INSTALLATION

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-59230</u>	RESERVE FOR MAINT/OPER	LIBT-JAIL COMMERCIAL WASHER & DRYER	484,513.00	-24,462.00	460,051.00
August: -24,462.00					
<u>051-1109-58100</u>	EQUIPMENT	LIBT-JAIL COMMERCIAL WASHER & DRYER	0.00	24,462.00	24,462.00
August: 24,462.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000075	Final Budget	LIBT-COURT HOUSE HVAC REPLACEMENTS	8/14/2025

Summary Description: CONTINGENCY M&O TRANSFER TO CAPITAL IMPROVEMNT BUILDING IMPROVEMENTS
REPLACE TWO HVAC IN COURT HOUSE

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-59230</u>	RESERVE FOR MAINT/OPER	LIBT-COURT HOUSE HVAC REPLACEMENTS	484,513.00	-17,200.00	467,313.00
August: -17,200.00					
<u>051-1006-58200</u>	BUILDING IMPROVEMENTS	LIBT-COURT HOUSE HVAC REPLACEMENTS	25,000.00	17,200.00	42,200.00
August: 17,200.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000076	Final Budget	LIBT-SHERIFF STORAGE CONEX AND SHELVING	8/14/2025

Summary Description: CONTINGENCY M&O TRANSFER TO CAPITAL IMPROVEMENTS SHERIFF EQUIPMENT
CONEX STORAGE CONTAINERS AND SHELVING

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-59230</u>	RESERVE FOR MAINT/OPER	LIBT-SHERIFF STORAGE CONEX AND SHELVING	484,513.00	-9,800.00	474,713.00
August: -9,800.00					
<u>051-1110-58100</u>	EQUIPMENT	LIBT-SHERIFF STORAGE CONEX AND SHELVING	0.00	9,800.00	9,800.00
August: 9,800.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000077	Final Budget	LIBT-R&B ROAD MATL CONTINGENCY TRANS	8/14/2025

Summary Description: ROAD MATERIAL CONTINGENCY TRANSFER TO ROAD & BRIDGE

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>002-1004-52320</u>	ROAD MATERIAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	250,000.00	-75,000.00	175,000.00
August: -75,000.00					
<u>010-1150-52320</u>	ROAD MATERIAL	LIBT-R&B ROAD MATL CONTINGENCY TRANS	750,000.00	75,000.00	825,000.00
August: 75,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
Final	Final Budget	<u>002-1003-54100</u>	COURT APPOINTED ATTORNEY	42,500.00	-5,000.00	37,500.00
		<u>002-1004-52320</u>	ROAD MATERIAL	250,000.00	-195,000.00	55,000.00
		<u>002-1004-59230</u>	RESERVE FOR MAINT/OPER	484,513.00	-66,948.00	417,565.00
		<u>002-1075-54100</u>	COURT APPOINTED ATTORNEY	7,500.00	5,000.00	12,500.00
		<u>002-1109-52100</u>	BUILDING REPAIR & MAINTENANCE	22,530.00	10,530.00	33,060.00
		<u>002-1110-52100</u>	BUILDING REPAIR & MAINTENANCE	7,957.00	4,956.00	12,913.00
		<u>010-1150-51415</u>	EQUIP LEASE/RENTAL	20,000.00	10,000.00	30,000.00
		<u>010-1150-52210</u>	TIRES	10,000.00	2,000.00	12,000.00
		<u>010-1150-52320</u>	ROAD MATERIAL	750,000.00	185,000.00	935,000.00
		<u>010-1150-52351</u>	CULVERTS	50,000.00	-2,000.00	48,000.00
		<u>034-1125-52220</u>	EQUIPMENT MAINT	500.00	-275.00	225.00
		<u>034-1125-58130</u>	TOOLS & SMALL ACCESSORIES	200.00	275.00	475.00
		<u>051-1006-58200</u>	BUILDING IMPROVEMENTS	25,000.00	17,200.00	42,200.00
		<u>051-1109-58100</u>	EQUIPMENT	0.00	24,462.00	24,462.00
		<u>051-1110-58100</u>	EQUIPMENT	0.00	9,800.00	9,800.00
Final Total:				1,670,700.00	0.00	1,670,700.00
Grand Total:				1,670,700.00	0.00	1,670,700.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:Final - Final Budget Fiscal: 2024-2025			
002	815,000.00	-246,462.00	568,538.00
010	830,000.00	195,000.00	1,025,000.00
034	700.00	0.00	700.00
051	25,000.00	51,462.00	76,462.00
Budget Code Final Total:	1,670,700.00	0.00	1,670,700.00
Grand Total:	1,670,700.00	0.00	1,670,700.00



Treasury Report

Date Range: 04/01/2025 - 06/30/2025

Fund	Beginning Bal	Total Debits	Total Credits	Ending Balance
002 - GENERAL FUND	\$1,936,344.86	\$6,395,330.04	\$6,395,330.04	\$1,936,344.86
004 - COUNTY WIDE REC MGMT	\$22,645.13	\$728.82	\$728.82	\$22,645.13
005 - HOTEL / MOTEL TAX	\$42,805.74	\$4,953.29	\$4,953.29	\$42,805.74
006 - COURTHOUSE SECURITY	\$31,669.48	\$19,985.65	\$19,985.65	\$31,669.48
007 - LAW ENFORCEMENT TRAININ	\$1,308.70	\$2,224.11	\$2,224.11	\$1,308.70
008 - RURAL SALARY ASSISTANCE	\$0.00	\$210,174.56	\$210,174.56	\$0.00
009 - JUSTICE COURT TECH	\$3,280.60	\$664.11	\$664.11	\$3,280.60
010 - ROAD & BRIDGE	\$17,360.89	\$1,597,318.95	\$1,597,318.95	\$17,360.89
011 - PROBATE EDUCATION	\$5,260.39	\$3,341.06	\$3,341.06	\$5,260.39
012 - OPIOID SETTLEMENT FUND	\$19,945.83	\$15,847.25	\$15,847.25	\$19,945.83
013 - DISTRICT CLERK REC PRES	\$21,787.58	\$1,336.04	\$1,336.04	\$21,787.58
014 - COUNTY CLERK REC MGMT	\$116,223.68	\$186,613.50	\$186,613.50	\$116,223.68
015 - COUNTY CLRK REC MGMT PF	\$160,330.99	\$8,075.00	\$8,075.00	\$160,330.99
017 - BAILIFF FEE	\$65,098.27	\$35.00	\$35.00	\$65,098.27
021 - VITAL STATISTICS	\$4,349.60	\$168.00	\$168.00	\$4,349.60
022 - CHILD SAFETY	\$30,609.81	\$6,094.50	\$6,094.50	\$30,609.81
024 - DISTRICT TECH FUND	\$22,182.79	\$50.42	\$50.42	\$22,182.79
025 - GUARDIANSHIP FEE	\$16,800.00	\$280.00	\$280.00	\$16,800.00
026 - PERMANENT SCHOOL FUND	\$6,823,993.39	\$880,642.01	\$880,642.01	\$6,823,993.39
027 - AVAILABLE SCHOOL FUND	\$269,206.82	\$9,159.46	\$9,159.46	\$269,206.82
031 - DISTRICT CLERK REC ARCH	\$18,077.50	\$10.00	\$10.00	\$18,077.50
032 - COUNTY ATTY HOT CHECK C	\$41,016.94	\$209.38	\$209.38	\$41,016.94
033 - COUNTY COURT TECH FUND	\$2,190.30	\$27.60	\$27.60	\$2,190.30
034 - PUBLIC LIBRARY	\$125,605.52	\$79,406.13	\$79,406.13	\$125,605.52
035 - LIBRARY CAPITAL	\$13,813.34	\$5,854.50	\$5,854.50	\$13,813.34
036 - HISTORICAL COMMISSION	\$19,306.62	\$16.88	\$16.88	\$19,306.62
038 - LAW LIBRARY	\$98,238.44	\$1,785.00	\$1,785.00	\$98,238.44
039 - JUSTICE OF THE PEACE	-\$190.14	\$11,912.83	\$11,912.83	-\$190.14
043 - VEHICLE REGISTRATION	\$6,466.59	\$680,368.99	\$680,368.99	\$6,466.59
046 - GRANTS	-\$2,350.00	\$31,514.34	\$31,514.34	-\$2,350.00
049 - CONTRACT ELECTION SVC/H	\$6,975.09	\$4,136.29	\$4,136.29	\$6,975.09
051 - CAPITAL IMPROVEMENTS	-\$108,941.71	\$92,789.10	\$92,789.10	-\$108,941.71
053 - FEDERAL GRANTS	\$14,279.28	\$5.71	\$5.71	\$14,279.28
060 - SHERIFF'S FORFEITURE FUNI	\$13,209.57	\$109.33	\$109.33	\$13,209.57
061 - SHERIFF'S BOND FUND	-\$2,463.37	\$9,463.89	\$9,463.89	-\$2,463.37
062 - JAIL-INMATE TRUST FUND	\$2,909.70	\$58,501.60	\$58,501.60	\$2,909.70
063 - JAIL-COMMISSARY FUND	\$12,700.05	\$37,097.12	\$37,097.12	\$12,700.05
990 - Pooled Cash	\$76,412.85	\$10,530,966.55	\$10,530,966.55	\$76,412.85
Grand Total:	\$9,948,461.12	\$20,887,197.01	\$20,887,197.01	\$9,948,461.12



Rains County, TX

04/01/25-06/30/25

Account	BEGINNING BAL	INCREASE	DECREASE	ENDING BAL	MATURITY
CBTX CD PERMANT	\$650,000.00	\$2,594.66	(2,594.66)	\$650,000.00	7/3/2026
General operating CBTX CD	\$800,000.00	\$3,193.42	(3,193.42)	\$800,000.00	7/3/2026
Texpool general	\$5,046,525.38	\$54,249.73	(1,250,000.00)	\$3,850,775.11	
Texpool Permanent	\$911,781.64	\$711,993.80	0.00	\$1,623,775.44	
Texpool Federal-ARPA	\$127.28	\$1.82	0.00	\$129.10	
First National Bank of East Texas CD's 45717	\$500,000.00	\$6,038.30	(6,038.30)	\$500,000.00	5/23/2027
First National Bank of East Texas CD's 45532	\$500,000.00	\$5,041.10	(5,041.10)	\$500,000.00	2/8/2027
Ameriprise	\$5,024,173.67	\$73,061.40	(20,932.35)	\$5,076,302.72	

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Melba Wiley	County Judge	7/8/25
Glenda Harder	Indigent Health	7/10/25

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Mark Inmon	Deputy Sheriff	6/30/2025	\$22.62 (20.84 + 1.78 Grant)	Full Time
Brett Mitchell-Lutz	Library	6/30/2025	\$11.50	Part Time
Richard Doherty	Road & Bridge	7/7/2025	\$18.00	Full Time

Position/Pay Changes

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Juliana Garner	Library (Temp)	7/16/2025
Erin Hreha-Purdon	County Attorney	7/17/2025
Julie Smith	Vehicle Registration	7/17/2025
Brett Mitchell-Lutz	Library	7/17/2025
Jonathan Johnson	Environmental (Point Dump)	7/19/2025
Paige Wilson	Dispatch	7/23/2025
Anthony Bomar	County Attorney (Temp)	8/8/2025

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Brent Hilliard	County Judge	7/9/2025	\$59,669.03 annually + Quarterly state supp	Full Time
Kaci Berryhill	County Judge	7/17/2025	\$18.00	Full Time
Amanda Garriga	Environmental (Point Dump)	8/2/2025	\$17.85	Part Time (16 hrs/month)

Position/Pay Changes

Tiffany Andrews - Dispatcher pay increased from \$19.95 to \$24.26 on 7/24/25, for promotion to Dispatch Supervisor. Already budgeted.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 08/05/2025 AT 02:25pm
07/01/2025 THRU 07/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

COURT REPORTER/STENO SERVICES	002-0000-42160	175.00
CONSTABLE/DEPARTMENT REVENUES	002-1055-41100	600.00
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	1,189.20
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	100.00
CONSOLIDATED COURT COST (CVL)	002-22130	730.00
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	105.00
OUT OF COUNTY SERVICE FEES	002-22213	285.00
OVERPAYMENT	002-22213	100.00
LANGUAGE ACCESS FUND	002-22250	21.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	35.00
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	140.00
COURT FACILITY FEE FUND	006-1230-42120	140.00
COUNTY RECORDS MGMT & PRESERVATION	013-1065-41100	210.00
DC RECORDS MANAGEMENT	013-1065-41100	100.00
LAW LIBRARY/DEPARTMENT REVENUE	038-1065-41100	245.00
		4,175.20

CRIMINAL DISTRIBUTIONS

EMS	002-0000-0252	10.71
COURT APPTD REIMBURSEMENT FEES	002-1002-41120	588.83
CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	347.79
JUDICIAL SUPPORT COUNTY	002-1065-41100	0.01
FINE/COURT FINE	002-1065-41110	2,527.00
SHERIFF/DEPARTMENT REVENUES	002-1110-41100	106.31
CHILD ABUSE PREVENTION	002-22120	0.58
DNA	002-22120	2.08
INDIGENT DEFENSE FUND	002-22120	0.05
JUDICIAL SUPPORT	002-22120	0.14
JURY REIMBURSE FEE	002-22120	0.09
TIME PAY	002-22120	17.20
CONSOLIDATED COURT COST (CVL)	002-22130	974.97
STATEWIDE ELECTRONIC FILING SYSTEM	002-22130	0.07
RESTITUTION (TO BE PAID OUT)	002-22213	93.44
COUNTY RECORDS MANAGEMENT	004-1065-41100	131.83
COURTHOUSE SECURITY/DEPARTMENT REVE	006-1065-41100	52.63
DC RECORDS MANAGEMENT	013-1065-41100	0.05
DISTRICT COURT TECHNOLOGY FUND/DEPA	024-1065-41100	21.12
		4,874.90

GENERAL DISTRIBUTIONS

CLERK FEE/DEPARTMENT REVENUE	002-1065-41100	2,924.70
		2,924.70

TOTAL DISBURSEMENTS:	11,974.80
DIRECT DEPOSIT TRANSACTIONS:	(19.10)
CREDIT CARD CHARGES:	(3,370.10)
EFILING CC CHARGES:	(1,250.00)
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:	
	7,335.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 08/05/2025 AT 02:25pm
07/01/2025 THRU 07/31/2025 - PAGE 2

TOTAL RECEIVED: 7,335.60

SUMMARY BREAKDOWN

TOTAL FINE 2,527.00
TOTAL ALL OTHER FEES 9,447.80

TOTAL 11,974.80

OVER/SHORT

\$ _____

CHECKS 6,399.50
CASH 851.10
CASH REFUND (0.00)
MONEY ORDER 85.00
CREDIT CARD 3,370.10
EFILING COLL CC 1,250.00
EF UNCOLLECTED 454.00
EFILE TOTAL 1,704.00
EFILING CHECK 0.00
ERECORDING CC 0.00
DIRECT DEPOSIT 19.10
CASHIER'S CHECK 0.00
TOTAL 11,974.80

RECEIPT NO. 235272 TO 235422

EXCLUDING TS/WF/NC/UN RECEIPT NO. 235272, 235273, 235274

ALL RECEIPT NO. 235272 TO 235422

PAY TYPE SECTION

Credit Card Payments

002-0000-42160	- COURT REPORTER/STENO SERV	50.00
002-1002-41120	- COURT APPTD REIMBURSEMENT	550.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	100.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	1,587.10
002-1110-41100	- SHERIFF/DEPARTMENT REVENUE	40.00
002-22130	- CONSOLIDATED COURT COST (	719.00
002-22250	- LANGUAGE ACCESS FUND	6.00
002-22430	- APPELLATE JUDICIAL SYSTEM	10.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	50.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	60.00
006-1230-42120	- COURT FACILITY FEE FUND	40.00
013-1065-41100	- DC RECORDS MANAGEMENT	80.00
024-1065-41100	- DISTRICT COURT TECHNOLOGY	8.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	70.00
TOTAL		3,370.10

Cash, Checks, and Money Orders Collected

002-0000-0252	- EMS	10.71
002-0000-42160	- COURT REPORTER/STENO SERV	75.00
002-1002-41120	- COURT APPTD REIMBURSEMENT	38.83
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	2,591.50
002-1065-41110	- FINE/COURT FINE	2,527.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENUE	166.31
002-22120	- TIME PAY	20.14
002-22130	- CONSOLIDATED COURT COST (	1,061.04
002-22213	- OUT OF COUNTY SERVICE FEE	378.44
002-22250	- LANGUAGE ACCESS FUND	9.00
002-22430	- APPELLATE JUDICIAL SYSTEM	15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 08/05/2025 AT 02:25pm
07/01/2025 THRU 07/31/2025 - PAGE 3

004-1065-41100	- COUNTY RECORDS MANAGEMENT	81.83
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	92.63
006-1230-42120	- COURT FACILITY FEE FUND	60.00
013-1065-41100	- COUNTY RECORDS MGMT & PRE	90.05
024-1065-41100	- DISTRICT COURT TECHNOLOGY	13.12
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	105.00
TOTAL		7,335.60

Direct Deposit Payments

002-1065-41100	- CLERK FEE/DEPARTMENT REVE	19.10
TOTAL		19.10

Efiled Transactions Collected

002-0000-42160	- COURT REPORTER/STENO SERV	50.00
002-1055-41100	- CONSTABLE/DEPARTMENT REVE	500.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	264.00
002-22130	- STATEWIDE ELECTRONIC FILI	30.00
002-22213	- OVERPAYMENT	100.00
002-22250	- LANGUAGE ACCESS FUND	6.00
002-22430	- APPELLATE JUDICIAL SYSTEM	10.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	40.00
006-1230-42120	- COURT FACILITY FEE FUND	40.00
013-1065-41100	- DC RECORDS MANAGEMENT	140.00
038-1065-41100	- LAW LIBRARY/DEPARTMENT RE	70.00
TOTAL		1,250.00

No Charge, Time Served and Waived Fee

002-1002-41120	- COURT APPTD REIMBURSEMENT	1,450.00
002-1065-41100	- CLERK FEE/DEPARTMENT REVE	198.00
002-1065-41110	- FINE/COURT FINE	500.00
002-1110-41100	- SHERIFF/DEPARTMENT REVENU	95.00
002-22120	- TIME PAY	30.00
002-22130	- CONSOLIDATED COURT COST (	555.00
004-1065-41100	- COUNTY RECORDS MANAGEMENT	75.00
006-1065-41100	- COURTHOUSE SECURITY/DEPAR	30.00
024-1065-41100	- DISTRICT COURT TECHNOLOGY	12.00
TOTAL		2,945.00

REPORT TOTAL		14,919.80
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 08/08/2025 AT 02:30pm
07/01/2025 THRU 07/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY CLERK	002-1060-41100	6.00
		6.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	56.80
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	8.11
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	54.08
FINE COURT	002-1060-40027	311.00
LCCC-CLERK OF THE COURT	002-1060-41100	108.14
EMS	002-20260	34.00
CCC	002-22120	397.44
RECORDS PRESERVATION	004-1200-41100	67.59
COURTHOUSE SECURITY	006-1230-41100	27.03
CC TECHNOLOGY FUND	033-1060-41100	10.81
		1,075.00

GENERAL DISTRIBUTIONS

COPIES ELECTRONIC	002-1060-40025	0.30
COUNTY CLERK	002-1060-41100	3,375.16
BIRTH STATE	002-20130	77.40
MARRIAGE STATE	002-22130	270.00
BC STATE REMOTE	002-22140	78.69
RECORDS ARCHIVE	014-1060-41100	100.00
VITALS ARCHIVE	021-1060-41100	56.00
		3,957.55

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-42140	50.00
COURT REPORTER SERVICES FUND	002-0000-42160	125.00
CONSTABLE SERVICE	002-1055-41100	500.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	49.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	002-1060-40025	10.00
PROPOSED ORDER	002-1060-40025	10.00
CLERK OF THE COURT ACCOUNT	002-1060-41100	200.00
COUNTY CLERK	002-1060-41100	76.00
COUNTY DISPUTE RESOLUTION FUND	002-22247	75.00
LANGUAGE ACCESS FUND	002-22250	15.00
APPELLATE JUDICIAL SYSTEM FUND	002-22430	25.00
RECORDS MANAGEMENT & PRESERVATION F	004-1060-41100	75.00
COURT FACILITY FEE FUND	006-1230-41100	100.00
COURTHOUSE SECURITY FUND	006-1230-41100	100.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-41100	25.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-42170	50.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-41100	100.00
COUNTY LAW LIBRARY FUND	038-1060-41100	175.00
		1,760.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-41100	5,634.00
SEPTIC PERMITS	002-1115-40110	4,290.00
TCEQ SEPTIC PERMIT FEE	002-20330	110.00
RECORDS ARCHIVE	014-1060-41100	2,640.00
		12,674.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 08/08/2025 AT 02:30pm
07/01/2025 THRU 07/31/2025 - PAGE 2

TOTAL DISBURSEMENTS:	19,472.55
DIRECT DEPOSIT TRANSACTIONS:	(60.00)
CREDIT CARD CHARGES:	(1,826.25)
EFILING CC CHARGES:	(1,766.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(3,149.00)
ESCROW CHARGES :	(626.00)
ESCROW PAYMENTS :	436.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	12,481.30

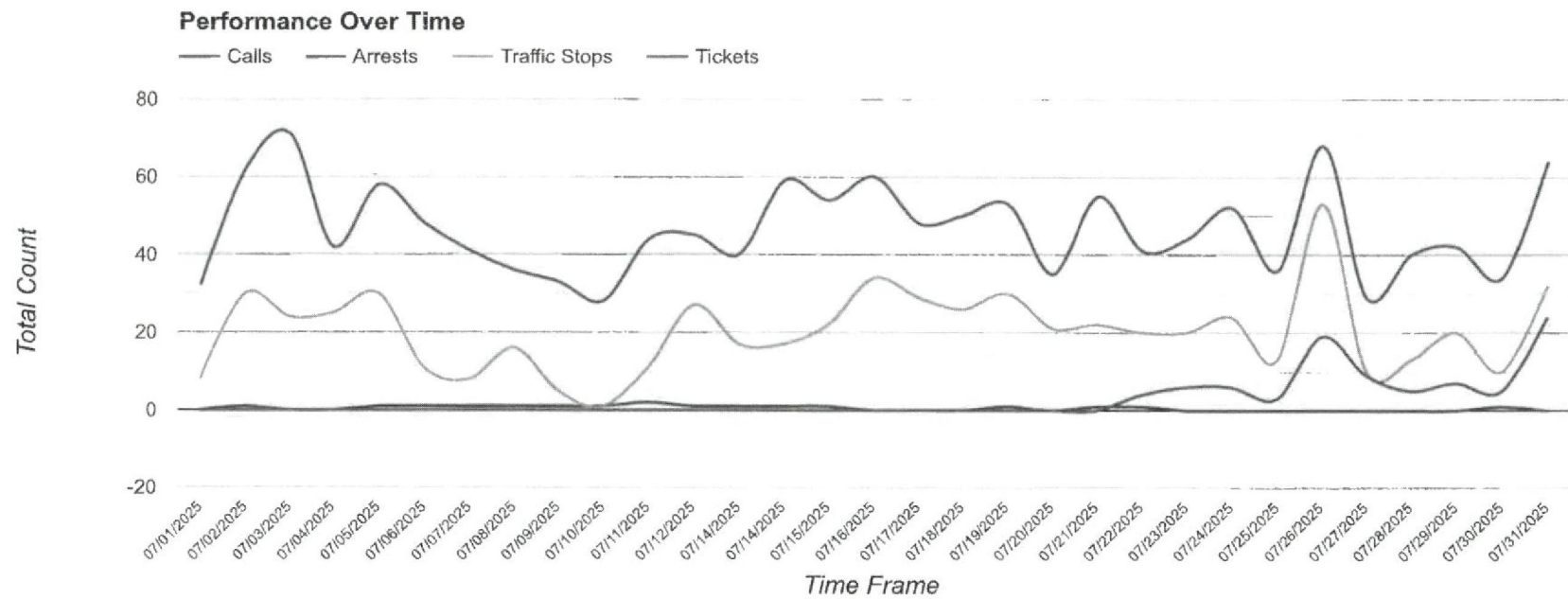
<u>NON-DISBURSED FEES</u>	
CASH BOND-CRIM:	400.00
(PAYMENTS BY C.C. <u>ONLY</u>) PRESERVATION:	50.00
PRESERVATION:	40.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT - CCRMF:	40.00
MANAGEMENT:	2,360.00
MANAGEMENT - CCRMF:	110.00
(PAYMENTS BY C.C. <u>ONLY</u>) MANAGEMENT:	160.00
TOTAL RECEIVED:	15,641.30

SUMMARY BREAKDOWN

TOTAL FINE	311.00
TOTAL ALL OTHER FEES	19,161.55
TOTAL	19,472.55

	OVER/SHORT	\$
CHECKS	14,077.30	
CASH	1,539.00	
CASH REFUND	(0.00)	
MONEY ORDER	25.00	
CREDIT CARD	1,826.25	
EFILING COLL CC	1,766.00	
EF UNCOLLECTED	685.00	
EFILE TOTAL	2,451.00	
EFILING CHECK	0.00	
ERECORDING CC	3,149.00	
DIRECT DEPOSIT	60.00	
CASHIER'S CHECK	0.00	
TOTAL	22,442.55	
RECEIPT NO. 258013 TO 258318		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 258023, 258095, 258114, 258137, 258194, 258195		
ALL RECEIPT NO. 258013 TO 258318		

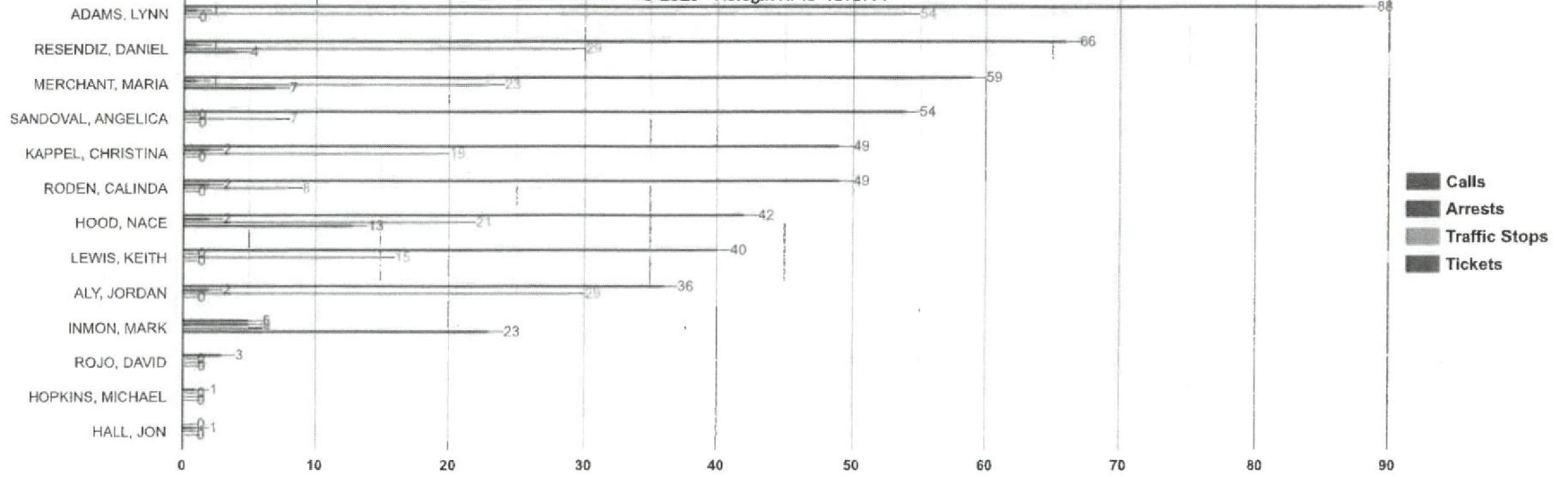
Team Performance



Handled by Officer

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Officer Name





RAINS COUNTY CONSTABLE

Allen Davis

OFFICE: 903-473-5061

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



Constables Office activity for July 1 to 31, 2025

Constables office was closed 21 -25 for Continued education constable school. 40 hours of continued education pertaining directly toward being the Constable was awarded. No Justice court was Bailiff in July. I have received a new office on Hwy 19 North and am currently working on getting it back to full functionality.

Number of citations and writs received 11

Number of citations and writs served 16

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 type of payments made to the Constables office.

Citation and Writ fees collected \$0



Rains County, TX

Payables Report 08/14/25

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ALBA GOLDEN ISD					
ALBA GOLDEN ISD	INV0001306	08/14/2025	Alba Golden- STUDENT ALLOC	027-1500-51405	6,224.00
Purchased From Vendor ALBA GOLDEN ISD Total:					6,224.00
Purchased From Vendor: AMERICAN FORENSICS					
AMERICAN FORENSICS	7993	08/14/2025	Stephens Autopsy	002-1090-53160	2,100.00
AMERICAN FORENSICS	8067-Jennifer Mitchell	08/14/2025	JP- Jennifer Mitchell Autopsy	002-1090-53160	2,100.00
Purchased From Vendor AMERICAN FORENSICS Total:					4,200.00
Purchased From Vendor: ANDREWS CENTER					
ANDREWS CENTER	0825C	08/14/2025	Hlth&Welf-Cash Request	002-1113-56110	666.66
ANDREWS CENTER	INV0001292	08/14/2025	Indgent-INMATE HEALTHCARE	002-1005-55320	528.00
Purchased From Vendor ANDREWS CENTER Total:					1,194.66
Purchased From Vendor: ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-02	08/14/2025	R&B- YARD1 CC21.75TN INV-1	010-1150-52320	456.75
ARCOSA CRUSHED CONCRETE	INV-105-12276	08/14/2025	R&B- YARD1 CC42.95TN INV-1	010-1150-52320	944.90
ARCOSA CRUSHED CONCRETE	INV-105-12352	08/14/2025	R&B- YARD1 CC 44.61TN INV-	010-1150-52320	981.42
ARCOSA CRUSHED CONCRETE	INV-105-12492	08/14/2025	R&B- YARD1 CC45.52TN INV-1	010-1150-52320	1,001.44
ARCOSA CRUSHED CONCRETE	INV-105-12789	08/14/2025	R&B- YARD1 CC45.92TN INV-1	010-1150-52320	1,010.24
ARCOSA CRUSHED CONCRETE	INV-105-12421	08/14/2025	R&B- YARD1 CC 45.54TN INV-	010-1150-52320	1,001.88
ARCOSA CRUSHED CONCRETE	INV-105-03	08/14/2025	R&B- YARD1 CC 192.85TN INV	010-1150-52320	4,242.70
ARCOSA CRUSHED CONCRETE	INV-105-13045	08/14/2025	R&B- YARD1 CC 145.15TN INV	010-1150-52320	3,193.30
ARCOSA CRUSHED CONCRETE	INV-105-12851	08/14/2025	R&B- YARD1 CC 45.12TN INV-	010-1150-52320	992.64
ARCOSA CRUSHED CONCRETE	INV-105-12852	08/14/2025	R&B- YARD1 CC 46.19TN INV-	010-1150-52320	1,016.18
ARCOSA CRUSHED CONCRETE	INV-105-04	08/14/2025	R&B- YARD1 CC 43.70TN INV-	010-1150-52320	961.40
Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:					15,802.85
Purchased From Vendor: AT&T MOBILITY					
AT&T MOBILITY	287319219015x07232025 07/	08/14/2025	RCSO- cell phone and wifi	002-1110-57210	1,124.70
AT&T MOBILITY	287339571419x07232025 07/	08/06/2025	Em Mgmt 2 phones & 1 hotsp	002-1115-57210	71.86
AT&T MOBILITY	287339571419x07232025 07/	08/06/2025	Em Mgmt 2 phones & 1 hotsp	002-1116-57210	111.23
Purchased From Vendor AT&T MOBILITY Total:					1,307.79
Purchased From Vendor: ATMAX EQUIPMENT CO.					
ATMAX EQUIPMENT CO.	IN02366	08/14/2025	R&B- 410 NEW DECK DOOR	010-1150-52220	1,023.65
Purchased From Vendor ATMAX EQUIPMENT CO. Total:					1,023.65
Purchased From Vendor: BEN E KEITH DFW					
BEN E KEITH DFW	13663515	08/14/2025	Jail- Custodial Supplies	002-1109-51135	74.85
BEN E KEITH DFW	13663515-01	08/14/2025	Jail- Prisoner Food	002-1109-54310	2,566.92
BEN E KEITH DFW	13669983	08/14/2025	Jail-Prisoner Food	002-1109-54310	1,532.61
BEN E KEITH DFW	13669987	08/14/2025	Jail- Custodial Supplies	002-1109-51135	288.67
BEN E KEITH DFW	13677868	08/14/2025	Jail- Prisoner Food	002-1109-54310	1,049.51
BEN E KEITH DFW	13665844	08/14/2025	Jail- Prisoner Food	002-1109-54310	940.08
BEN E KEITH DFW	13694408	08/14/2025	Jail- Prisoner Food	002-1109-54310	2,121.83
BEN E KEITH DFW	13699231	08/14/2025	Jail- Prisoner Food	002-1109-54310	1,093.49
BEN E KEITH DFW	13699241	08/14/2025	Jail- Custodial Supplies	002-1109-51135	474.30
BEN E KEITH DFW	13694408 Credit	07/25/2025	Jail- Cedit for out of date brea	002-1109-54310	-29.87
BEN E KEITH DFW	13704723	08/14/2025	Jail- Prisoner Food	002-1109-54310	119.48
BEN E KEITH DFW	13709899	08/14/2025	Jail- Custodial Supplies	002-1109-51135	22.76
BEN E KEITH DFW	13709899-01	08/14/2025	Jail- Prisoner Food	002-1109-54310	827.18
BEN E KEITH DFW	13716368	08/14/2025	Jail- Tools and Small Accessori	002-1109-58130	37.69
BEN E KEITH DFW	13685844	08/14/2025	Jail- Credit to Bread being out	002-1109-54310	-59.74
Purchased From Vendor BEN E KEITH DFW Total:					11,059.76
Purchased From Vendor: BERNADETTE THOMPSON					
BERNADETTE THOMPSON	074790	08/14/2025	Summer Reading Party	034-1125-51145	11.94

Payables Report 08/14/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BERNADETTE THOMPSON	2507-054108	08/14/2025	Summer Reading Party	034-1125-51145	5.99
Purchased From Vendor BERNADETTE THOMPSON Total:					17.93
Purchased From Vendor: BRIGHT STAR SALEM SUD					
BRIGHT STAR SALEM SUD	592 07/25	08/14/2025	R&B- PCT2 WATER	010-1150-51220	39.00
Purchased From Vendor BRIGHT STAR SALEM SUD Total:					39.00
Purchased From Vendor: BRODART CO					
BRODART CO	B7026604	08/14/2025	Library- 9 Hardcover Books	035-1125-51440	128.17
Purchased From Vendor BRODART CO Total:					128.17
Purchased From Vendor: BUDGET BUSINESS SYSTEMS					
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1002-51110	1.74
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1003-51110	1.75
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1010-51110	5.29
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1030-51110	7.76
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1060-51110	8.18
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1065-51110	6.08
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1070-51110	23.74
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1070-51110	1.74
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1080-51110	7.74
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1085-51110	1.01
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1090-51110	6.36
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1100-51110	5.45
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1109-51110	16.27
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1110-51110	0.61
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1114-51110	1.02
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1115-51110	1.40
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1115-51110	0.36
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1116-51110	1.01
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1121-51110	1.01
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1122-51110	1.01
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1123-51110	1.01
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	002-1124-51110	1.01
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	010-1150-51110	15.97
BUDGET BUSINESS SYSTEMS	061285 07/25	08/14/2025	MultDept-Copier Usage	034-1125-51110	24.72
Purchased From Vendor BUDGET BUSINESS SYSTEMS Total:					142.24
Purchased From Vendor: CARLENE BOUNDS					
CARLENE BOUNDS	Mileage Reimb 05/25	08/14/2025	JP- Judge C Bounds May & Jun	002-1090-50140	319.20
CARLENE BOUNDS	INV0001289	08/14/2025	JP- Judge C Bounds Mileage fo	002-1090-51320	336.00
Purchased From Vendor CARLENE BOUNDS Total:					655.20
Purchased From Vendor: CDCAT - REGION VI					
CDCAT - REGION VI	CDCAT 07/25	08/14/2025	CCLERK - CDCAT REGION VI M	002-1060-51300	40.00
Purchased From Vendor CDCAT - REGION VI Total:					40.00
Purchased From Vendor: CHRIS GUTH					
CHRIS GUTH	VA Mileage Reimb 07/25	08/14/2025	Drove his personal veh to Dall	002-1114-52200	133.70
Purchased From Vendor CHRIS GUTH Total:					133.70
Purchased From Vendor: CHRIS MARTIN					
CHRIS MARTIN	INV0001287	08/07/2025	Dist. Clerk-Judge McDonald Tr	002-1002-54120	31.49
Purchased From Vendor CHRIS MARTIN Total:					31.49
Purchased From Vendor: CHRISTUS MOTHER FRANCES HOSPITAL					
CHRISTUS MOTHER FRANCES	INV0001293	08/14/2025	INDIGENT HEALTHCARE	002-1005-56200	47.68
Purchased From Vendor CHRISTUS MOTHER FRANCES HOSPITAL Total:					47.68
Purchased From Vendor: CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4235267238	08/14/2025	R&B- UNIFORMS 6/30/2025	010-1150-51315	303.73
CINTAS CORPORATION #495	4236029584	08/14/2025	R&B- UNIFORMS 7/7/2025	010-1150-51315	330.84
CINTAS CORPORATION #495	4236719281	08/14/2025	R&B- UNIFORMS 7/14/2025	010-1150-51315	330.84
CINTAS CORPORATION #495	4237435290	08/14/2025	R&B- UNIFORMS 7/21/2025	010-1150-51315	329.62
Purchased From Vendor CINTAS CORPORATION #495 Total:					1,295.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CINTAS CORPORATION					
CINTAS CORPORATION	5282018504	08/14/2025	R&B- MEDICAL SUPPLIES	010-1150-51165	133.95
Purchased From Vendor CINTAS CORPORATION Total:					133.95
Purchased From Vendor: CLIFFORD POWER SYSTEMS INC.					
CLIFFORD POWER SYSTEMS I	SVC-0185472	08/14/2025	Jail- replaced Coolant level se	002-1109-52220	668.43
CLIFFORD POWER SYSTEMS I	svc-0185472 so	08/14/2025	RCSO- Generator Repair	002-1110-52220	668.42
Purchased From Vendor CLIFFORD POWER SYSTEMS INC. Total:					1,336.85
Purchased From Vendor: COMMUNITY HEALTH SERVICE					
COMMUNITY HEALTH SERVIC	INV0001294	08/14/2025	INDIGENT HEALTHCARE	002-1005-56200	85.16
Purchased From Vendor COMMUNITY HEALTH SERVICE Total:					85.16
Purchased From Vendor: CONTECH ENGINEERED SOLUTIONS LLC					
CONTECH ENGINEERED SOLU	31728075	08/14/2025	R&B- 3351,3353,3357,3350,33	010-1150-52351	5,140.80
Purchased From Vendor CONTECH ENGINEERED SOLUTIONS LLC Total:					5,140.80
Purchased From Vendor: COUNTY INFORMATION RESOURCE AGENCY					
COUNTY INFORMATION RESO	CIRA 07/25	08/14/2025	County Judge- Microsoft 365	002-1175-57130	554.19
Purchased From Vendor COUNTY INFORMATION RESOURCE AGENCY Total:					554.19
Purchased From Vendor: CROSSROAD COMMUNICATIONS INC.					
CROSSROAD COMMUNICATIO	15620	08/14/2025	R&B- TOWER LEASE AND PAR	010-1150-51415	450.00
Purchased From Vendor CROSSROAD COMMUNICATIONS INC. Total:					450.00
Purchased From Vendor: DAVID BELL PHD					
DAVID BELL PHD	001446	08/14/2025	Jail- L-3 K. ADAMS	002-1109-51325	100.00
DAVID BELL PHD	001447	08/14/2025	Dispatch- L-3 K. ADAMS	002-1110-51325	100.00
Purchased From Vendor DAVID BELL PHD Total:					200.00
Purchased From Vendor: DAVID B. BROOKS					
DAVID B. BROOKS	July 2025	08/14/2025	County Judge- LEGAL CONSUL	002-1070-54230	100.00
Purchased From Vendor DAVID B. BROOKS Total:					100.00
Purchased From Vendor: DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	5387685	08/14/2025	RCSO- 2 tire mounts unit 30	002-1110-52225	30.00
DAVID'S TIRE SHOP	5387687	08/14/2025	RCSO- 2 mount and balance U	002-1110-52225	30.00
DAVID'S TIRE SHOP	0610152	08/14/2025	RCSO- Unit # 28 Tire Fix	002-1110-52225	15.00
DAVID'S TIRE SHOP	1602507	08/14/2025	RCSO- 4 mounts Unit #24	002-1110-52225	60.00
DAVID'S TIRE SHOP	0602508	08/14/2025	RCSO- Unti #22 2 mounts	002-1110-52225	15.00
Purchased From Vendor DAVID'S TIRE SHOP Total:					150.00
Purchased From Vendor: DIGITAL GRAPHICS LLC					
DIGITAL GRAPHICS LLC	11798	08/14/2025	R&B- 1530 6-25MPH 4- CAP	010-1150-52340	297.50
Purchased From Vendor DIGITAL GRAPHICS LLC Total:					297.50
Purchased From Vendor: DT MANAGEMENT SERVICES LLC					
DT MANAGEMENT SERVICES L	CR 3480	08/14/2025	R&B- 3480 LARGE TREE REMO	010-1150-53130	1,050.00
Purchased From Vendor DT MANAGEMENT SERVICES LLC Total:					1,050.00
Purchased From Vendor: DUKO OIL CO					
DUKO OIL CO	222842	08/14/2025	R&B- YARD1 DD350GAL 1 AD	010-1150-52200	879.68
DUKO OIL CO	D50664	08/14/2025	R&B- 121 FUEL 27.20GAL D50	010-1150-52200	72.05
DUKO OIL CO	D50665	08/14/2025	R&B- 101 FUEL 37.5GAL D506	010-1150-52200	99.34
DUKO OIL CO	D50666	08/14/2025	R&B- 111 FUEL 41GAL D5066	010-1150-52200	108.61
DUKO OIL CO	D50668	08/14/2025	R&B- 120 FUEL 29GAL D5066	010-1150-52200	76.82
DUKO OIL CO	D50669	08/14/2025	R&B- 101 FUEL 38.80GAL D50	010-1150-52200	102.78
DUKO OIL CO	D50670	08/14/2025	R&B- 110 FUEL 19GAL DD17G	010-1150-52200	92.07
DUKO OIL CO	D50673	08/14/2025	R&B- 101 FUEL 37.50GAL D50	010-1150-52200	99.34
DUKO OIL CO	D50674	08/14/2025	R&B- 111 FUEL 42GAL D5067	010-1150-52200	111.26
DUKO OIL CO	D50676	08/14/2025	R&B- 110 DD 20GAL D50676	010-1150-52200	49.11
DUKO OIL CO	D50679	08/14/2025	R&B- 111 FUEL 30GAL D5067	010-1150-52200	79.47
DUKO OIL CO	D50680	08/14/2025	R&B- 120 FUEL 26GAL D5068	010-1150-52200	68.88
DUKO OIL CO	D50684	08/14/2025	R&B- 101 FUEL 51.20GAL D50	010-1150-52200	135.63
DUKO OIL CO	D50685	08/14/2025	R&B- 111 FUEL 32GAL D5068	010-1150-52200	84.77
DUKO OIL CO	D50689	08/14/2025	R&B- 110 DD 50GAL D50689	010-1150-52200	122.77
DUKO OIL CO	D50692	08/14/2025	R&B- 103 FUEL 22.5GAL D506	010-1150-52200	59.60
DUKO OIL CO	D550690	08/14/2025	R&B- 122 FUEL 27.20GAL D50	010-1150-52200	72.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D50695	08/14/2025	R&B- 110 DD 27GAL D50695	010-1150-52200	66.30
DUKO OIL CO	D50702	08/14/2025	R&B- 101 FUEL 79.8GAL D507	010-1150-52200	211.39
DUKO OIL CO	D50704	08/14/2025	R&B-111 FUEL 23GAL D50704	010-1150-52200	60.93
DUKO OIL CO	D50706	08/14/2025	R&B- 122 FUEL 36.80GAL D50	010-1150-52200	97.49
DUKO OIL CO	D50713	08/14/2025	R&B- 101 FUEL 67.70GAL D50	010-1150-52200	179.34
DUKO OIL CO	D50714	08/14/2025	R&B- 103 FUEL D50714	010-1150-52200	95.10
DUKO OIL CO	D50716	08/14/2025	R&B- 110 DD 47GAL D50716	010-1150-52200	114.27
DUKO OIL CO	D50717	08/14/2025	R&B- 120 FUEL 30GAL D5071	010-1150-52200	78.79
DUKO OIL CO	D50718	08/14/2025	R&B- 129 FUEL 44GAL DD 71G	010-1150-52200	288.18
DUKO OIL CO	D50719	08/14/2025	R&B- 111 FUEL 80.40GAL D50	010-1150-52200	211.16
DUKO OIL CO	D50720	08/14/2025	R&B- 121 FUEL 27.10GAL D50	010-1150-52200	71.17
DUKO OIL CO	D50721	08/14/2025	R&B- 101 FUEL 99.9GAL D507	010-1150-52200	264.64
DUKO OIL CO	D50722	08/14/2025	R&B- 111 FUEL 44.4GAL D507	010-1150-52200	117.62
Purchased From Vendor DUKO OIL CO Total:					4,170.61
Purchased From Vendor: DYLAN PETERSON					
DYLAN PETERSON	20564	08/11/2025	Jailer paid out of pocket Custo	002-1109-51135	10.00
Purchased From Vendor DYLAN PETERSON Total:					10.00
Purchased From Vendor: EAST TEXAS ALARM					
EAST TEXAS ALARM	1619104 07/25	08/14/2025	Fire Alarm Monitoring	002-1175-57120	104.00
Purchased From Vendor EAST TEXAS ALARM Total:					104.00
Purchased From Vendor: EAST TEXAS LONGHORN TRAILERS LLC.					
EAST TEXAS LONGHORN TRAI	5832	08/14/2025	R&B- 704 MUD FLAP	010-1150-52220	25.00
Purchased From Vendor EAST TEXAS LONGHORN TRAILERS LLC. Total:					25.00
Purchased From Vendor: EMORY DENTAL					
EMORY DENTAL	INV0001295	08/14/2025	INMATE HEALTHCARE	002-1005-55320	470.00
Purchased From Vendor EMORY DENTAL Total:					470.00
Purchased From Vendor: ERGON ASPHALT & EMULSIONS INC.					
ERGON ASPHALT & EMULSIO	9403504216	08/14/2025	R&B- 3503 DEMURRAGE	010-1150-52320	550.00
ERGON ASPHALT & EMULSIO	9403511439	08/14/2025	R&B- RETURN FREIGHT	010-1150-52320	669.01
Purchased From Vendor ERGON ASPHALT & EMULSIONS INC. Total:					1,219.01
Purchased From Vendor: FEC ELECTRIC					
FEC ELECTRIC	3332272200 07/25	08/14/2025	4433 S FM 2795 County Barn	010-1150-51200	25.00
FEC ELECTRIC	3332615200 07/25	08/14/2025	4433 S FM 2795	010-1150-51200	9.55
FEC ELECTRIC	3341308800 07/25	08/14/2025	2353 N Hwy 19	010-1150-51200	25.00
FEC ELECTRIC	334145601 07/25	08/14/2025	AgriLife-Electricity	002-1010-51200	501.91
FEC ELECTRIC	3353272600 07/25	08/14/2025	CrtHse-Electricity	002-1006-51200	498.93
FEC ELECTRIC	3353272600 07/25	08/14/2025	CrtHse-Electricity	002-1070-51200	153.52
FEC ELECTRIC	3353272600 07/25	08/14/2025	CrtHse-Electricity	002-1090-51200	153.52
FEC ELECTRIC	3353272600 07/25	08/14/2025	CrtHse-Electricity	002-1100-51200	153.52
FEC ELECTRIC	3361308300 07/25	08/14/2025	3929 FM 2946	010-1150-51200	9.55
FEC ELECTRIC	3361650400 07/25	08/14/2025	2353 N Hwy 19 Portable Build	010-1150-51200	25.00
Purchased From Vendor FEC ELECTRIC Total:					1,555.50
Purchased From Vendor: FUELMAN					
FUELMAN	2083014 7/25	08/14/2025	Maint-Fuel	002-1006-52200	88.60
FUELMAN	2083014 7/25	08/14/2025	EnvEnf-Fuel	002-1115-52200	133.29
FUELMAN	2083014 7/25	08/14/2025	EmgMgmt-Fuel	002-1116-52200	158.82
FUELMAN	2083012 8/25	08/14/2025	Constable-Fuel	002-1055-52200	185.60
FUELMAN	2083016 8/25	08/14/2025	VA-Fuel	002-1114-52200	139.26
FUELMAN	NP68922691 07/25	08/14/2025	R&B- VEHICLE FUEL 964.986G	010-1150-52200	2,550.66
FUELMAN	NP68922692 07/25	08/14/2025	RCSO- fuel for fleet	002-1110-52200	5,989.41
Purchased From Vendor FUELMAN Total:					9,245.64
Purchased From Vendor: GHS LIMITED					
GHS LIMITED	COL005-06-25	08/14/2025	June Collection Fees	002-22470	1,198.67
Purchased From Vendor GHS LIMITED Total:					1,198.67
Purchased From Vendor: GT DISTRIBUTORS INC					
GT DISTRIBUTORS INC	UNIV0075402	08/14/2025	DEPUTY SUPPLIES	002-1110-58130	114.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GT DISTRIBUTORS INC	UNIV0075741	08/14/2025	RCSO- uniform patches for Sa	002-1110-51315	132.70
Purchased From Vendor GT DISTRIBUTORS INC Total:					247.08
Purchased From Vendor: HARLEY MOORE TRUCKING					
HARLEY MOORE TRUCKING	916721	08/14/2025	R&B- 103 INSPECTION	010-1150-52225	40.00
HARLEY MOORE TRUCKING	916728	08/14/2025	R&B- 111 BELLY DUMP REGIST	010-1150-52225	40.00
Purchased From Vendor HARLEY MOORE TRUCKING Total:					80.00
Purchased From Vendor: HOOTEN'S LAWN AND TREE SERVICE LLC					
HOOTEN'S LAWN AND TREE S	35365 07/25	08/14/2025	LAWN CARE	002-1006-52110	2,158.33
Purchased From Vendor HOOTEN'S LAWN AND TREE SERVICE LLC Total:					2,158.33
Purchased From Vendor: HOOTEN'S LLC					
HOOTEN'S LLC	2504-282738	08/14/2025	Maint-X-Large Commercial Sp	002-1006-51135	7.58
HOOTEN'S LLC	0504-283712	08/14/2025	Maint-Plastic Dimple Tray	002-1006-51135	6.99
HOOTEN'S LLC	2504-286383	08/14/2025	Maint-Febreze,ToiletBrush,Fa	002-1006-51135	24.47
HOOTEN'S LLC	2504-287308	08/14/2025	Maint-Paint Roller/Brushes,Sp	002-1006-52100	51.59
HOOTEN'S LLC	2507-046310	08/14/2025	Maint.- Tape Duck Black	002-1110-52220	7.99
HOOTEN'S LLC	2507-048162	08/14/2025	Grant- 15 t-posts for feral Hog	046-1010-51190	72.00
HOOTEN'S LLC	2507-049097	08/14/2025	RCSO- hardware for new truck	002-1110-52225	6.50
HOOTEN'S LLC	2507-052936	08/14/2025	11oz liquid Hand Soap Pump	002-1006-51135	7.98
HOOTEN'S LLC	2507-053213	08/14/2025	R&B- 701 MARKER LIGHT	010-1150-52220	6.49
HOOTEN'S LLC	2507-054469	08/14/2025	Single Side Key	002-1006-52100	7.96
HOOTEN'S LLC	2507-056263	08/14/2025	R&B- SPRAYER FOR 410	010-1150-52220	16.99
HOOTEN'S LLC	2507-056476	08/14/2025	R&B- 702 BINDERS&CHAINS	010-1150-52220	429.34
HOOTEN'S LLC	2507-056571	08/14/2025	Fabreze, Air Fresh Febreze, La	002-1006-51135	22.97
HOOTEN'S LLC	2507-057442	08/14/2025	Maint.- windex 23 oz & Scrap	002-1006-51135	4.59
HOOTEN'S LLC	2507-057442	08/14/2025	Scraper with 5 blades	002-1006-52100	6.99
HOOTEN'S LLC	2507-058643	08/14/2025	Flush Lever 9in Chain	002-1006-52100	5.69
HOOTEN'S LLC	2507-058678	08/14/2025	Maint-6in Cable zip tie 100 pk	002-1006-52100	8.99
HOOTEN'S LLC	2507-059013	08/14/2025	R&B- 3357 15X30 CLVERT AN	010-1150-52351	831.35
HOOTEN'S LLC	2508-059768	08/14/2025	Maint.- 3/4 pvc pressure slip,	002-1006-52100	17.87
HOOTEN'S LLC	2508-061524	08/14/2025	hammer, bit hammer, bit inse	002-1006-52100	65.72
HOOTEN'S LLC	2508-062612	08/14/2025	XXL Duopower #8, glide base	002-1006-52100	19.99
HOOTEN'S LLC	2508-062787	08/14/2025	XXL Duopower #8, glide base	002-1006-52100	17.86
Purchased From Vendor HOOTEN'S LLC Total:					1,647.90
Purchased From Vendor: HOPKINS COUNTY FIRE EXTINGUISHER LLC					
HOPKINS COUNTY FIRE EXTIN	59613	08/14/2025	Good Sam.- Annual Fire Exting	002-1006-52100	97.00
Purchased From Vendor HOPKINS COUNTY FIRE EXTINGUISHER LLC Total:					97.00
Purchased From Vendor: HOPKINS COUNTY					
HOPKINS COUNTY	Aug 25 Monthly Payment	08/14/2025	8th Dist-Monthly Payment	002-1002-54130	2,379.17
HOPKINS COUNTY	Aug 25 Monthly Payment	08/14/2025	8th Dist-Monthly Payment	002-1002-54200	2,450.25
HOPKINS COUNTY	Aug 25 Monthly Payment	08/14/2025	8th Dist-Monthly Payment	002-1002-54210	2,344.00
HOPKINS COUNTY	Aug 25 Monthly Payment	08/14/2025	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 SPECIALISTS					
HUNT REGIONAL MEDICAL PA	INV0001296	08/14/2025	INDIGENT HEALTHCARE	002-1005-56200	36.87
Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS SPECIALISTS Total:					36.87
Purchased From Vendor: HUNT REGIONAL URGENT CARE					
HUNT REGIONAL URGENT CA	7510	08/14/2025	RCSO-Dispatch BRADLEY/PRE-	002-1110-51325	25.00
HUNT REGIONAL URGENT CA	7510-01	08/14/2025	RCSO- Jail ADAMS/PRE-EMPL	002-1109-51325	90.00
Purchased From Vendor HUNT REGIONAL URGENT CARE Total:					115.00
Purchased From Vendor: HUNT COUNTY					
HUNT COUNTY	Aug 25 Monthly Payment	08/14/2025	354thDist-Monthly Payment	002-1003-54130	557.06
HUNT COUNTY	Aug 25 Monthly Payment	08/14/2025	354thDist-Monthly Payment	002-1003-54210	231.32
Purchased From Vendor HUNT COUNTY Total:					788.38
Purchased From Vendor: INDIGENT HEALTHCARE SOLUTIONS LTD					
INDIGENT HEALTHCARE SOLU	80333	08/14/2025	County Judge- PROFESSIONAL	002-1005-57180	945.00
Purchased From Vendor INDIGENT HEALTHCARE SOLUTIONS LTD Total:					945.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	INV0001297	08/14/2025	INDIGENT HEALTHCARE	002-1005-56200	157.04
INTEGRATED PRESCRIPTION	INV0001298	08/14/2025	INMATE HEALTHCARE	002-1005-55320	486.86
Purchased From Vendor INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					643.90
Purchased From Vendor: J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV037319	08/14/2025	R&B- 208 SERVICE FILTERS	010-1150-52220	227.64
J & R DISCOUNT AUTO SUPPLY	01NV036733	08/14/2025	R&B- 113 OIL CHANGE	010-1150-52225	124.77
J & R DISCOUNT AUTO SUPPLY	01NV036785	08/14/2025	R&B- 110 FRONT BRAKES & AI	010-1150-52225	130.40
J & R DISCOUNT AUTO SUPPLY	01NV036791	08/14/2025	R&B- 110 OIL CHANGE & AIR&	010-1150-52225	394.21
J & R DISCOUNT AUTO SUPPLY	01NV036870	08/14/2025	RCSO- air and cabin filter Unit	002-1110-52225	52.49
J & R DISCOUNT AUTO SUPPLY	01NV036920	08/14/2025	R&B- YARD1 BLOWERS AND G	010-1150-58130	78.48
J & R DISCOUNT AUTO SUPPLY	01NV036921	08/14/2025	RCSO- Cabin filter Unit 22	002-1110-52225	24.00
J & R DISCOUNT AUTO SUPPLY	01NV036924	08/14/2025	RCSO- Air filter Unit #22	002-1110-52225	30.86
J & R DISCOUNT AUTO SUPPLY	01NV036926	08/14/2025	RCSO- oil unit #22	002-1110-52225	11.49
J & R DISCOUNT AUTO SUPPLY	01NV036957	08/14/2025	R&B- 110 BRAKE PADS AND C	010-1150-52225	278.36
J & R DISCOUNT AUTO SUPPLY	01NV037015	08/14/2025	R&B- 110 ROTOR	010-1150-52225	111.34
J & R DISCOUNT AUTO SUPPLY	01NV037029	08/14/2025	R&B- 110BOLTS,NUTS,BRAKE	010-1150-52225	176.65
J & R DISCOUNT AUTO SUPPLY	01NV037169	08/14/2025	RCSO- disco fastener	002-1110-52225	7.24
J & R DISCOUNT AUTO SUPPLY	01NV037254	08/14/2025	R&B- YARD1 BALL JOINT TOOL	010-1150-58130	203.76
J & R DISCOUNT AUTO SUPPLY	01NV037279	08/14/2025	Oil and Oil Filter for VA van	002-1114-52200	52.08
Purchased From Vendor J & R DISCOUNT AUTO SUPPLY Total:					1,903.77
Purchased From Vendor: J. J. KELLER & ASSOCIATES INC.					
J. J. KELLER & ASSOCIATES INC	9110342930	08/14/2025	R&B- CDL SCHOOL SPOTS	010-1150-51300	250.00
Purchased From Vendor J. J. KELLER & ASSOCIATES INC. Total:					250.00
Purchased From Vendor: JAMES H. BARNETT					
JAMES H. BARNETT	Indigo remb	08/14/2025	JP Finger prints used his perso	002-1090-51320	37.78
JAMES H. BARNETT	INV0001288	08/14/2025	JP- Judge Barnett July Milage	002-1090-51320	91.00
Purchased From Vendor JAMES H. BARNETT Total:					128.78
Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC					
JARRETT COMMERCIAL PROP	107 7/25	08/14/2025	Monthly Plat Reviews	002-1070-53100	1,500.00
Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:					1,500.00
Purchased From Vendor: JASON BARKER					
JASON BARKER	INV0001256	08/14/2025	R&B- CDL PHY	010-1150-51325	99.00
Purchased From Vendor JASON BARKER Total:					99.00
Purchased From Vendor: JUDITH FREDERICK SNYDER					
JUDITH FREDERICK SNYDER	250723	08/14/2025	COURT REPORTING SERVICES	002-1002-54120	450.00
Purchased From Vendor JUDITH FREDERICK SNYDER Total:					450.00
Purchased From Vendor: JUNE J. BARNETT					
JUNE J. BARNETT	9633 Franklin	08/14/2025	Dist. Clerk- Cause #9633 Frank	002-1003-54120	450.00
Purchased From Vendor JUNE J. BARNETT Total:					450.00
Purchased From Vendor: LABCORP CORPORATION OF AMERICA					
LABCORP CORPORATION OF A	INV0001299	08/14/2025	INDIGENT HEALTHCARE	002-1005-56200	87.37
Purchased From Vendor LABCORP CORPORATION OF AMERICA Total:					87.37
Purchased From Vendor: LANGUAGE LINE SERVICES INC.					
LANGUAGE LINE SERVICES IN	11668900	08/14/2025	RCSO- language line for 911	002-1110-57180	12.18
Purchased From Vendor LANGUAGE LINE SERVICES INC. Total:					12.18
Purchased From Vendor: LANHAM'S PLUMBING LLC					
LANHAM'S PLUMBING LLC	4490	08/14/2025	Jail- Button replaced on left w	002-1109-52100	722.00
LANHAM'S PLUMBING LLC	4878	08/14/2025	Jail- Replaced shower stem in	002-1109-52100	608.00
LANHAM'S PLUMBING LLC	5223	08/14/2025	Jail- Labor fee Cell 10 sink pre	002-1109-52100	245.00
Purchased From Vendor LANHAM'S PLUMBING LLC Total:					1,575.00
Purchased From Vendor: LAW OFFICE OF RACHEL FLATT					
LAW OFFICE OF RACHEL FLAT	6477-GARZA	08/14/2025	Dist. Clerk- #6477-GARZA	002-1002-54100	300.00
LAW OFFICE OF RACHEL FLAT	16141 Rolffing	08/14/2025	CCLERK-ATTY CLAIM SERVICE-	002-1075-54100	300.00
Purchased From Vendor LAW OFFICE OF RACHEL FLATT Total:					600.00

Payables Report 08/14/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LINDA LORENZ					
LINDA LORENZ	VA-Mileage Reimb 07/25	08/14/2025	Lorenz used personal veh to t	002-1114-52200	64.40
			Purchased From Vendor LINDA LORENZ Total:		64.40
Purchased From Vendor: LISA KNEIFL					
LISA KNEIFL	Meals/Mileage Remb 07/25	07/18/2025	Elect. Meals & Milage to traini	002-1007-51300	208.08
			Purchased From Vendor LISA KNEIFL Total:		208.08
Purchased From Vendor: LOCAL GOVERNMENT SOLUTIONS LP					
LOCAL GOVERNMENT SOLUTI	73929	08/14/2025	CClerk-LGS	002-1175-57140	1,838.00
LOCAL GOVERNMENT SOLUTI	73931	08/14/2025	DClerk-LGS	002-1175-57140	1,355.00
LOCAL GOVERNMENT SOLUTI	74038	08/14/2025	CAtty-LGS	002-1175-57140	1,359.00
			Purchased From Vendor LOCAL GOVERNMENT SOLUTIONS LP Total:		4,552.00
Purchased From Vendor: LONE OAK ISD					
LONE OAK ISD	INV0001304	08/14/2025	Lone Oak- STUDENT ALLOCATI	027-1500-51405	5,009.56
			Purchased From Vendor LONE OAK ISD Total:		5,009.56
Purchased From Vendor: LONGVIEW ASPHALT INC.					
LONGVIEW ASPHALT INC.	182020	08/14/2025	R&B- YARD1 OILSAND	010-1150-52320	783.75
LONGVIEW ASPHALT INC.	182037	08/14/2025	R&B- YARD 1 OS 8.73TN 1820	010-1150-52320	829.35
LONGVIEW ASPHALT INC.	182230	08/14/2025	R&B- OILSAND 9.55TN 18223	010-1150-52320	907.25
LONGVIEW ASPHALT INC.	182329	08/14/2025	R&B- YARD1 OS 23.25TN 182	010-1150-52320	2,208.75
			Purchased From Vendor LONGVIEW ASPHALT INC. Total:		4,729.10
Purchased From Vendor: LOWELL CHALK					
LOWELL CHALK	VA-Mileage Reimb 07/25	08/14/2025	Lowell Chalk Drove personal v	002-1114-52200	87.50
			Purchased From Vendor LOWELL CHALK Total:		87.50
Purchased From Vendor: LUCAS EDWARDS					
LUCAS EDWARDS	INV0001273	08/14/2025	L. Edwards hem Pants, and e	002-1110-51315	61.71
			Purchased From Vendor LUCAS EDWARDS Total:		61.71
Purchased From Vendor: M & R MACHINE					
M & R MACHINE	YE679	08/14/2025	R&B- 410 HYD HOSE	010-1150-52220	77.05
M & R MACHINE	YE684	08/14/2025	R&B- 4 HYD FLUID	010-1150-52200	239.56
M & R MACHINE	YE704	08/14/2025	R&B- 410 HYD HOSE	010-1150-52220	64.71
			Purchased From Vendor M & R MACHINE Total:		381.32
Purchased From Vendor: MILLER GROVE ISD					
MILLER GROVE ISD	INV0001305	08/14/2025	Miller Grove- STUDENT ALLOC	027-1500-51405	6,375.81
			Purchased From Vendor MILLER GROVE ISD Total:		6,375.81
Purchased From Vendor: MITCHELL WELDING SUPPLY CO					
MITCHELL WELDING SUPPLY C	0000112585	08/14/2025	R&B- CYLINDER RENTAL	010-1150-51415	72.80
			Purchased From Vendor MITCHELL WELDING SUPPLY CO Total:		72.80
Purchased From Vendor: NET DATA					
NET DATA	CAS017-06/25	08/14/2025	JP-June Iticket Fees	002-1090-57180	182.00
			Purchased From Vendor NET DATA Total:		182.00
Purchased From Vendor: NEW BENEFITS LTD.					
NEW BENEFITS LTD.	INV0001117	07/09/2025	PY Teladoc Deduction	002-21218	147.60
NEW BENEFITS LTD.	INV0001117	07/09/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0001117	07/09/2025	PY Teladoc Deduction	034-21218	14.76
NEW BENEFITS LTD.	INV0001191	07/23/2025	PY Teladoc Deduction	002-21218	132.84
NEW BENEFITS LTD.	INV0001191	07/23/2025	PY Teladoc Deduction	010-21218	7.38
NEW BENEFITS LTD.	INV0001191	07/23/2025	PY Teladoc Deduction	034-21218	14.76
NEW BENEFITS LTD.	BENIES305-1317445	08/14/2025	Balance for Telehealth	002-21218	27.06
			Purchased From Vendor NEW BENEFITS LTD. Total:		351.78
Purchased From Vendor: NOR-TEX TRACTOR					
NOR-TEX TRACTOR	07-C102662	08/14/2025	R&B- 400 PIN LOCK	010-1150-52220	42.34
			Purchased From Vendor NOR-TEX TRACTOR Total:		42.34
Purchased From Vendor: O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5658-148901	08/14/2025	RCSO- wiper fluid	002-1110-52225	4.99
O'REILLY AUTO PARTS	5658-149967	08/14/2025	R&B- 121 VAC TUBING	010-1150-52225	6.32
O'REILLY AUTO PARTS	5658-150144	08/14/2025	RCSO- Unit # 24 mini bulb	002-1110-52225	7.01

Payables Report 08/14/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	5658-150932	08/14/2025	R&B- 110 BACK BRAKE ROTOR	010-1150-52225	190.00
O'REILLY AUTO PARTS	5658-151147	08/14/2025	R&B- 110 BACK CALIPER	010-1150-52225	106.46
O'REILLY AUTO PARTS	5658-151454	08/14/2025	RCSO-wiper blades and wiper	002-1110-52225	51.87
Purchased From Vendor O'REILLY AUTO PARTS Total:					366.65
Purchased From Vendor: PEOPLES					
PEOPLES	0010604404 07/25	08/14/2025	IT-Internet	002-1175-57100	1,999.90
Purchased From Vendor PEOPLES Total:					1,999.90
Purchased From Vendor: PETTY CASH					
PETTY CASH	8th Dist Jury Pay 07/25	08/14/2025	8th Dist. Court JURY PAY PETT	002-1002-54150	660.00
Purchased From Vendor PETTY CASH Total:					660.00
Purchased From Vendor: PRASAD MADDUKURI MD PLLC					
PRASAD MADDUKURI MD PLL	INV0001300	08/14/2025	INDIGENT HEALTHCARE	002-1005-56200	59.17
Purchased From Vendor PRASAD MADDUKURI MD PLLC Total:					59.17
Purchased From Vendor: PRIMO BRANDS					
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1080-51220	15.98
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1085-51220	12.62
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1114-51220	12.61
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1115-51220	12.62
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1116-51220	12.62
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1121-51220	12.62
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1122-51220	12.62
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1123-51220	12.62
PRIMO BRANDS	05G8700036269	08/14/2025	Treas/ArrBldg Water	002-1124-51220	12.62
PRIMO BRANDS	05G8700037398	08/14/2025	Library-Water	034-1125-51220	72.98
PRIMO BRANDS	05G8700037409	08/14/2025	JP/SHRF/Jail Water	002-1070-51220	75.42
PRIMO BRANDS	05G8700037409	08/14/2025	JP/SHRF/Jail Water	002-1090-51220	75.43
PRIMO BRANDS	05G8700037409	08/14/2025	JP/SHRF/Jail Water	002-1109-51220	138.63
PRIMO BRANDS	05G8700037409	08/14/2025	JP/SHRF/Jail Water	002-1110-51220	138.64
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1002-51220	9.67
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1003-51220	9.67
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1007-51220	21.75
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1030-51220	60.44
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1060-51220	48.34
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1065-51220	48.34
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1075-51220	9.67
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1080-51220	24.17
PRIMO BRANDS	05G8700037554	08/14/2025	Annex Water	002-1120-51220	9.67
PRIMO BRANDS	05G8700043056	08/14/2025	AgriLife Water	002-1010-51220	79.44
Purchased From Vendor PRIMO BRANDS Total:					939.19
Purchased From Vendor: R. K. HALL LLC					
R. K. HALL LLC	464171	08/14/2025	R&B- 1325 TYPED 145.68TN 4	010-1150-52200	12,091.44
R. K. HALL LLC	464356	08/14/2025	R&B- RISD HP 30.73TN 46435	010-11182	4,916.80
R. K. HALL LLC	464402	08/14/2025	R&B- 1325 TYPED 141.58TN 4	010-1150-52320	11,751.14
R. K. HALL LLC	464623	08/14/2025	R&B- 1490 TYPE D 94.04TN 46	010-1150-52320	7,805.32
R. K. HALL LLC	464824	08/14/2025	R&B- 1490 TYPE D 94.38TN 46	010-1150-52320	7,833.54
Purchased From Vendor R. K. HALL LLC Total:					44,398.24
Purchased From Vendor: RAINS COUNTY LEADER					
RAINS COUNTY LEADER	1611579	08/14/2025	CommPct4-Subscription	002-1124-51130	28.00
Purchased From Vendor RAINS COUNTY LEADER Total:					28.00
Purchased From Vendor: RAINS ISD					
RAINS ISD	INV0001307	08/14/2025	Rains ISD- STUDENT ALLOCATI	027-1500-51405	278,713.89
Purchased From Vendor RAINS ISD Total:					278,713.89
Purchased From Vendor: RANDAL L. MCDONALD					
RANDAL L. MCDONALD	Judge McDonald Mileage Rei	08/14/2025	Dist. Clerk-Judge McDonald Tr	002-1002-54120	77.00
Purchased From Vendor RANDAL L. MCDONALD Total:					77.00

Payables Report 08/14/25

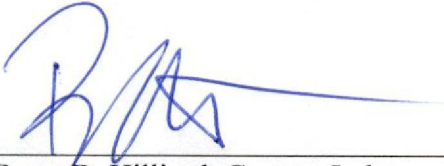
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: RELX INC.					
RELX INC.	3095913145	08/14/2025	CA-RELX Inc/LexisNexis	002-1030-51180	103.00
Purchased From Vendor RELX INC. Total:					103.00
Purchased From Vendor: RICKS OIL DEPOT					
RICKS OIL DEPOT	492406	08/14/2025	RCSO #507 oil change 507	002-1110-52225	36.99
RICKS OIL DEPOT	42481	08/14/2025	Oil Change 31	002-1110-52225	36.99
RICKS OIL DEPOT	492501	08/14/2025	RCSO- oil change 501	002-1110-52225	36.99
RICKS OIL DEPOT	493135	08/14/2025	RCSO- Oil Change Unit 24	002-1110-52225	36.99
RICKS OIL DEPOT	493181	08/14/2025	RCSO- oil change Unit #17	002-1110-52225	36.99
RICKS OIL DEPOT	493293	08/14/2025	RCSO- oil change Unit #28	002-1110-52225	36.99
Purchased From Vendor RICKS OIL DEPOT Total:					221.94
Purchased From Vendor: RINGCENTRAL INC.					
RINGCENTRAL INC.	CD_001175967 07/25	08/14/2025	IT-Telephone	002-1175-57200	1,929.36
Purchased From Vendor RINGCENTRAL INC. Total:					1,929.36
Purchased From Vendor: ROBERT JENKINS FRANKLIN					
ROBERT JENKINS FRANKLIN	Mileage Reimb 05/25	08/14/2025	JP-Jenkins Franklin May Travel	002-1090-51320	174.44
Purchased From Vendor ROBERT JENKINS FRANKLIN Total:					174.44
Purchased From Vendor: ROBERT VITITOW					
ROBERT VITITOW	INV0001311	08/04/2025	CA-Ck Coll & Proc/R. Vititow	032-1030-54120	55.52
Purchased From Vendor ROBERT VITITOW Total:					55.52
Purchased From Vendor: ROMCO EQUIPMENT CO					
ROMCO EQUIPMENT CO	105107393	08/14/2025	R&B- SHEEP FOOT RENTAL	010-1150-51415	4,420.00
Purchased From Vendor ROMCO EQUIPMENT CO Total:					4,420.00
Purchased From Vendor: ROPER & WHITE INC.					
ROPER & WHITE INC.	6742- Bowman	08/14/2025	Dist Clerk Attorney Claim Fee	002-1002-54100	400.00
ROPER & WHITE INC.	6745 Brewer	08/14/2025	6745 - BREWER	002-1002-54100	350.00
Purchased From Vendor ROPER & WHITE INC. Total:					750.00
Purchased From Vendor: S & S AUTO GLASS					
S & S AUTO GLASS	11433	08/14/2025	RCSO- unit 31 wind shield repl	002-1110-52225	385.00
Purchased From Vendor S & S AUTO GLASS Total:					385.00
Purchased From Vendor: SARAH LATHAM-STATON					
SARAH LATHAM-STATON	Mileage Reimb 07/25	08/14/2025	AGR- Travel Reimbursement f	002-1010-51320	126.70
Purchased From Vendor SARAH LATHAM-STATON Total:					126.70
Purchased From Vendor: SOUTH RAINS SUD					
SOUTH RAINS SUD	316 07/25	08/14/2025	R&B- PCT1 WATER	010-1150-51220	51.85
Purchased From Vendor SOUTH RAINS SUD Total:					51.85
Purchased From Vendor: STATE COMPTROLLER					
STATE COMPTROLLER	CIVIL FEE REPEALED FEES 07/	08/14/2025	Treasurer- CIVIL FEE REPEALE	002-22130	42.00
STATE COMPTROLLER	CIVIL FEES 07/31/25	08/14/2025	TREASURER- CIVIL FEES 07/31	002-22130	3,181.80
STATE COMPTROLLER	COUNTY ALT DISPUTE RESOLU	08/14/2025	Treasurer- COUNTY ALT DISPU	002-22247	830.00
STATE COMPTROLLER	CRIMINAL FEE 07/31/25	08/14/2025	Treasurer- CRIMINAL FEE 07/3	002-22120	21,347.54
STATE COMPTROLLER	ELECTRONIC FILING SYSTEM 0	08/14/2025	Treasurter- ELECTRONIC FILIN	002-22130	30.00
Purchased From Vendor STATE COMPTROLLER Total:					25,431.34
Purchased From Vendor: TAC HEBP					
TAC HEBP	INV0001106	07/09/2025	PY Group Term Life TAC HEBP	002-21225	186.70
TAC HEBP	INV0001106	07/09/2025	PY Group Term Life TAC HEBP	010-21225	35.76
TAC HEBP	INV0001107	07/09/2025	PY Health Insurance Deductio	002-21225	1,551.97
TAC HEBP	INV0001107	07/09/2025	PY Health Insurance Deductio	010-21225	476.29
TAC HEBP	INV0001108	07/09/2025	PY Health Insurance Deductio	002-21225	57,598.38
TAC HEBP	INV0001108	07/09/2025	PY Health Insurance Deductio	010-21225	10,971.12
TAC HEBP	CM0000059	07/23/2025	PY Group Term Life TAC HEBP	002-21225	-5.96
TAC HEBP	CM0000060	07/23/2025	PY Health Insurance Deductio	002-21225	-1,828.52
TAC HEBP	INV0001182	07/23/2025	PY Health Insurance Deductio	002-21225	1,551.97
TAC HEBP	INV0001182	07/23/2025	PY Health Insurance Deductio	010-21225	476.29
TAC HEBP	54963202508	08/14/2025	Balance for Health Ins.	002-21225	3,128.77

Payables Report 08/14/25

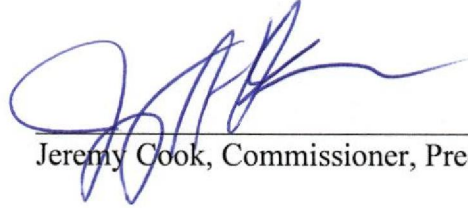
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TAC HEBP	54963202508 COBRA	08/14/2025	COBRA Pmts	002-21330	2,366.36
Purchased From Vendor TAC HEBP Total:					76,509.13
Purchased From Vendor: TEXAS A&M AGRILIFE EXT. SERVICE					
TEXAS A&M AGRILIFE EXT. SE	E514955	08/14/2025	AGR- D4 & D5 East Region Trai	002-1010-51300	25.00
Purchased From Vendor TEXAS A&M AGRILIFE EXT. SERVICE Total:					25.00
Purchased From Vendor: TEXAS MEDICINE RESOURCES LLP					
TEXAS MEDICINE RESOURCES	INV0001301	08/14/2025	INMATE HEALTHCARE	002-1005-55320	202.00
Purchased From Vendor TEXAS MEDICINE RESOURCES LLP Total:					202.00
Purchased From Vendor: THOMSON REUTERS - WEST					
THOMSON REUTERS - WEST	852319012	08/14/2025	CA-Thomson Reuters-West	002-1030-51180	90.32
Purchased From Vendor THOMSON REUTERS - WEST Total:					90.32
Purchased From Vendor: TRIPLE E ELECTRIC INC.					
TRIPLE E ELECTRIC INC.	6189	08/14/2025	MAINT-ELECTRICAL WORK HIL	051-1006-58200	95.00
Purchased From Vendor TRIPLE E ELECTRIC INC. Total:					95.00
Purchased From Vendor: TYLER TECHNOLOGIES INC.					
TYLER TECHNOLOGIES INC.	025-523034	08/14/2025	IT-TIME & ATTENDANCE TRAI	002-1175-57180	580.00
Purchased From Vendor TYLER TECHNOLOGIES INC. Total:					580.00
Purchased From Vendor: U.S. BANK EQUIPMENT FINANCE					
U.S. BANK EQUIPMENT FINAN	561126541 07/25	08/14/2025	CCLERK-CONTRACT FOR KYOC	014-1060-51110	206.00
Purchased From Vendor U.S. BANK EQUIPMENT FINANCE Total:					206.00
Purchased From Vendor: UNITED AG & TURF					
UNITED AG & TURF	14108585	08/14/2025	R&B- 404 TIRE LUGS	010-1150-52220	97.92
Purchased From Vendor UNITED AG & TURF Total:					97.92
Purchased From Vendor: WASTE CONNECTIONS LONE STAR INC.					
WASTE CONNECTIONS LONE S	8746643V174 07/25	08/14/2025	RB/EnvEnf-Dumpsters	002-1115-51175	4,233.60
WASTE CONNECTIONS LONE S	8746643V174 07/25	08/14/2025	RB/EnvEnf-Dumpsters	010-1150-51175	85.12
Purchased From Vendor WASTE CONNECTIONS LONE STAR INC. Total:					4,318.72
Purchased From Vendor: WELLS FARGO					
WELLS FARGO	5035148235 07/25	08/14/2025	RB-Copier Lease	010-1150-51110	63.00
Purchased From Vendor WELLS FARGO Total:					63.00
Grand Total:					558,174.27

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

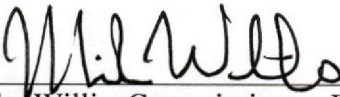
this 14th day of August, 2025.



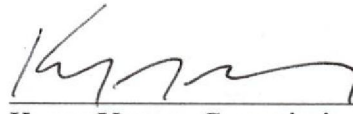
Brent D. Hilliard, County Judge



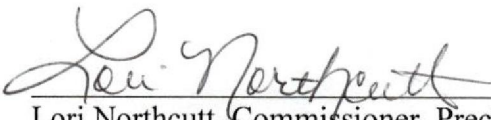
Jeremy Cook, Commissioner, Precinct. 1



Mike Willis, Commissioner, Precinct. 2



Korey Young, Commissioner, Precinct. 3



Lori Northcutt, Commissioner, Precinct 4

Tammi Byrd, County Auditor

08/14/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	8/15/2025	002-21225 HR Insurance Payable	\$583.08
Office of the Attorney General	ACH payment	8/15/2025	2-0228 Child Support Pay	\$342.45
United States Treasury	ACH payment	8/6/2025	2-0222 Payroll W/H & 2-0210 FICA	\$35,822.63
				\$36,748.16

+ 558,174.27
~~\$594,922.43~~

Kaci Berryhill

From: Lori Northcutt
Sent: Thursday, August 14, 2025 9:36 AM
To: Kaci Berryhill
Subject: FW: Courthouse building repairs ceiling
Attachments: IMG_0090.jpeg; IMG_0091.jpeg; IMG_0092.jpeg; IMG_0093.jpeg; IMG_0094.jpeg

Could you forward to commissioners and Judge

From: Lori Northcutt <lori.northcutt@co.rains.tx.us>
Sent: Thursday, August 14, 2025 9:28 AM
To: Lori Northcutt <lori.northcutt@co.rains.tx.us>
Subject: Courthouse building repairs ceiling

Cost for repair of rotted 2x6x17' beam in Rains County Courthouse attic:

2x10x20' Southern Yellow pine untreated 1 @ \$21.15

#10 x 3" PowerPro premium wood screws approx 24 @ .06

4 man/hours labor @ \$14.95 (excluding employer borne costs beyond employee pay)

\$21.15

1.44

+60.00

\$82.59

We left the existing board in place and sistered on a 2x4 spanning the distance between the studs, then we sistered on a 2x6 attached to the studs on the outside of the existing studs.

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Rains County		
Notice of Proposed Increases to		
2025/2026 Elected Officials		
Salaries and Benefits		
OFFICIAL	New Salary & Allowances	Increase
County Judge	54,869	-
Commissioner Precinct 1	46,851	2,231
Commissioner Precinct 2	46,851	2,231
Commissioner Precinct 3	46,851	2,231
Commissioner Precinct 4	46,851	2,231
Justice of the Peace	53,048	2,526
County Treasurer	50,400	-
County Clerk	52,038	2,478
District Clerk	53,888	3,006
Tax Assessor/Collector	50,400	-
Constable	51,707	2,462
Sheriff	80,578	2,857

REQUEST FOR EVENTS
ON THE RAINS COUNTY COURTHOUSE GROUNDS/SITE

CONTACT: County Judges office

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

1. Event Name: Classics Round The Square
2. Rains County Grounds/Site requested (circle one) Grounds Parking area Entire Grounds
3. Date and Time requested: September 13, 2025
4. Sponsoring Organization Rains Youth Sports Assoc.
5. Rains County Official Sponsor Koray Young
(Required for approval of all events at the Rains County Courthouse Grounds/ Site. Must be a Rains County Commissioners Court Elected Official. Applications are considered incomplete without a letter of sponsorship from the Commissioners Court Official Sponsor).
6. Contact Name: Print Ricky Ratliff
7. Address 2480 RS County road 3410 Emory, TX 75440
8. Phone Number 903-243-3926
9. Purpose of event. Attach additional page if necessary. To host a car show to promote Rains county
10. Description of event. Attach additional page if necessary. A diagram showing requested area with details of the event, including props, is also required for approval. A classic car show
11. Description of any large banner signs, etc. (Nothing may be attached to any structure on the grounds, site, the railings or adjacent buildings.) Are handouts included? (circle one) YES NO

12. Time schedule for the program. Please be specific and provide copy or draft of program.

Set up Time: 4:00 A.M. Start time: 7:00 A.M. End Time: 4:00 P.M.

Program: Display of vehicles

13. Please list all additional equipment, including electrical power requirements, provided by the holder to be used during the event. The Rains County Maintenance Department will inspect all power equipment, extension cords, etc. for usage. Note: Rains County has the right to refuse or not allow any unsafe operations of equipment, power cords, etc. at any time.

sound system
110 volt outlet plug

14. Number of persons expected to attend 5,000 participants 400
other _____.

15. Is the event requested for more than one business day and if so, please provide the following information

a. List of each event, start and end time, calendar day of event:

Saturday: Saturday only

Sunday: _____

NOTE: If the requesting organizer is requesting multiple days for the event please provide additional information and attach to this form.

16. Is the sponsoring organization tax exempt: (Circle One) YES NO

Fed ID# _____ (if exempt, you must include proof of tax exemption status in order to get a refund)

I have read the Rains County Commissioners Court Policy for Use of the Courthouse Historic Grounds and Site and agree to comply with this policy. I understand that all events are subject to cancellation. *I also understand that, in the event of rain or inclement weather, the Rains County Commissioners Court may prohibit a tent(s) from being placed on the grounds.* In addition, I understand that I am responsible for any damages to the Courthouse, adjacent structures, furnishing, lighting, grounds and site as a result of my event. By signing this waiver below, I also acknowledge that Rains County or any employee of Rains County is not liable for any injury which may occur to any person during any event on the Courthouse Grounds or Site.

[Signature]
Authorized signature of representative for event

7-24-25
Date

\$ _____ Deposit
required for refund.

Note: Federal ID#, Tax#, or SS# with a personal check

Deposit Received By: Check # _____

Printed Name

Signature

Date



Environmental Services, Inc.

Consulting - Engineering - Inspections - Remediation

July 31, 2025

Mr. Korey Young
Rains County Commissioner Pct. 3
167 E. Quitman St. Ste. 102
Emory, Texas 75440

Re: Proposal – Asbestos Inspection – 109 Wood Street, Emory, Texas 75440

Dear Mr. Young,

We are pleased to present this proposal for an asbestos inspection of the above referenced location. Work will include an evaluation of all interior and exterior materials. Our inspection will be performed by a licensed asbestos inspector following the regulatory guidelines of the AHERA rules and the Texas Asbestos Health Protection Act.

The inspection will consist of a site evaluation and the collection of samples for analysis by polarized light microscopy. Samples shall be submitted to an accredited NVLAP laboratory for analysis. Upon receipt of sample results we will prepare an inspection report for your records. If asbestos is confirmed we can provide abatement oversight and air quality testing for compliance with the Texas asbestos standards.

Licensed inspector (Inspection/Final Report)..... \$190.00
Estimated 17 PLM samples at \$25 each (EPA Suspect Material)..... \$425.00

Cost for the investigation should not exceed a total of ***\$615.00. *This cost is provided that this inspection will be performed in conjunction with 239 N. Texas Street. If the inspection cannot be performed in the same day, then an additional \$255.00 will be charged for travel and shipping.** Should the site inspection require additional samples, you will be contacted for approval prior to final sample analysis. Final invoice will be for the actual number of samples collected.

We appreciate the opportunity to provide you with this proposal and look forward to providing our professional consulting services to you. If you wish to retain our services, please sign the acceptance statement and return to our office. If you have any further questions, please contact our office at 903-882-6865.

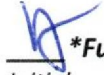
Sincerely,

Calvin Swinnea
Consulting Services

**Brady Environmental Services, Inc.
Acceptance Statement**

I, Brent D. Hilliard, serving as the owner and/or operator of the project located at 109 Wood Street in Emory, Texas; do hereby wish to retain the services of Brady Environmental Services, Inc. for the purpose of conducting the asbestos inspection as outlined in this proposal dated July 31, 2025.

By your signature below, you agree to the terms of payment as follows:


Initial

***Full payment is due upon receipt of invoice.**

All major credit cards are accepted.

This proposal is valid for thirty (30) days from date hereon.

Signature

Date

Brent D. Hilliard
Printed Name

8/14/25
Date
903-473-5000
Telephone #

903-473-4298
Fax #

Purchase Order # (if required)

Bill To:

Accounts Payable

Billing Address:

107 E. Quitman St., Ste. 102

City, State, Zip:

Emory, TX 75440

Email Address:

July 31, 2025

Mr. Korey Young
Rains County Commissioner Pct. 3
167 E. Quitman St. Ste. 102
Emory, Texas 75440

Re: Proposal – Asbestos Inspection – 239 North Texas Street, Emory, Texas 75440

Dear Mr. Young,

We are pleased to present this proposal for an asbestos inspection of the above referenced location. Work will include an evaluation of all interior and exterior materials. Roofing materials will not be addressed unless specifically requested. Additional fees for roofing assessment will apply for samples and repairs. Our inspection will be performed by a licensed asbestos inspector following the regulatory guidelines of the AHERA rules and the Texas Asbestos Health Protection Act.

The inspection will consist of a site evaluation and the collection of samples for analysis by polarized light microscopy. Samples shall be submitted to an accredited NVLAP laboratory for analysis. Upon receipt of sample results we will prepare an inspection report for your records. If asbestos is confirmed we can provide abatement oversight and air quality testing for compliance with the Texas asbestos standards.

Licensed inspector (Inspection/Final Report).....	\$570.00
Estimated 21 PLM samples at \$25 each (EPA Suspect Material).....	\$525.00
Shipping Costs.....	\$65.00

Cost for the investigation should not exceed a total of **\$1,160.00**. Should the site inspection require additional samples, you will be contacted for approval prior to final sample analysis. Final invoice will be for the actual number of samples collected.

We appreciate the opportunity to provide you with this proposal and look forward to providing our professional consulting services to you. If you wish to retain our services, please sign the acceptance statement and return to our office. If you have any further questions, please contact our office at 903-882-6865.

Sincerely,



Calvin Swinnea
Consulting Services

**Brady Environmental Services, Inc.
Acceptance Statement**

I, Brent D. Hilliard, serving as the owner and/or operator of the project located at 239 North Texas Street in Emory, Texas; do hereby wish to retain the services of Brady Environmental Services, Inc. for the purpose of conducting the asbestos inspection as outlined in this proposal dated July 31, 2025.

By your signature below, you agree to the terms of payment as follows:

B ***Full payment is due upon receipt of invoice.**
Initial

All major credit cards are accepted.

This proposal is valid for thirty (30) days from date hereon.

Signature

Date

Printed Name

Telephone #

Fax #

Purchase Order # (if required)

Bill To:

Billing Address:

City, State, Zip:

Email Address:

Accounts Payable

167 E. Quitman St., Ste. 102

Emory, TX 75440



PHASE ONE ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

31 JULY 2025

THE FOLLOWING QUESTIONNAIRE IS REQUIRED BY THE ASTM STANDARD E 1527-21, WHICH ADHERE TO THE ALL APPROPRIATE INQUIRIES (AAI) RULE (UNITED STATES ENVIRONMENTAL PROTECTION AGENCY) (40 CFR 312).

AS DEFINED BY ASTM, THE USER OF THE REPORT IS THE "PARTY SEEKING TO USE PRACTICE E 1527-21 TO COMPLETE AN ENVIRONMENTAL SITE ASSESSMENT OF THE PROPERTY. A USER MAY INCLUDE, WITHOUT LIMITATION, A POTENTIAL PURCHASER OF PROPERTY, A POTENTIAL TENANT OF PROPERTY, AN OWNER OF PROPERTY, A LENDER, OR A PROPERTY MANAGER. THE USER HAS SPECIFIC OBLIGATIONS FOR COMPLETING A SUCCESSFUL APPLICATION OF THIS PRACTICE.

PROPERTY ADDRESS	239 NORTH TEXAS STREET
PROPERTY CITY, STATE & ZIP	EMORY, RAINS CO., TX

*NOTE - INITIAL OVER CORRECT RESPONSE

- DOES PROPERTY HAVE AN ENVIRONMENTAL LIEN FILED OR RECORDED AGAINST THE PROPERTY ? YES **NO**
- ARE THERE ANY ACTIVITY OR USE LIMITATIONS RECORDED AGAINST PROPERTY ? YES **NO**
- DO YOU HAVE SPECIALIZED KNOWLEDGE OR EXPERIENCE RELATED TO THE BUSINESS FUNCTIONS OF THE PROPERTY ? YES **NO**
- IS THE PURCHASE PRICE OF THE PROPERTY REFLECT FAIR MARKET VALUE OR A DISCOUNTED VALUE BECAUSE OF HISTORICAL CONTAMINATION ?
FAIR MARKET **DISCOUNTED VALUE**
- ARE YOU AWARE OF KNOWN OR ACERTAINABLE INFORMATION REGARDING ENVIRONMENTAL CONDITIONS AT THE SITE ? YES **NO**
- ARE YOU KNOWLEDGEABLE ABOUT THE PAST USES OF THE PROPERTY ? YES **NO**



PAGE TWO OF THREE OF EAST TEXAS ENVIRONMENTAL QUESTIONNAIRE DATED 31 JULY 2025

- DO YOU KNOW OF CURRENT OR HISTORICAL REGULATED CHEMICALS AT PROPERTY ? YES NO
- ARE YOU AWARE OF ANY SPILLS OR RELEASES OF REGULATED MATERIALS AT PROPERTY ? YES NO
- DO YOU HAVE KNOWLEDGE OF ANY ENVIRONMENTAL CLEANUPS AT PROPERTY ? YES NO
- HAS PROPERTY BEEN A GAS STATION, DRY CLEANER OR MANUFACTURING/INDUSTRIAL FACILITY ? YES NO
- DO YOU HAVE KNOWLEDGE OF HISTORICAL USE OF HAZARDOUS MATERIALS OR PETROLEUM PRODUCTS USED AT PROPERTY ? YES NO
- HAVE UNDERGROUND STORAGE TANKS OR SEPTIC TANKS EVER BEEN PRESENT AT THE PROPERTY ? YES NO
- ARE YOU AWARE OF ANY PENDING OR THREATENED LITIGATION/ADMINISTRATIVE PROCEEDINGS CONCERNING ENVIRONMENTAL CONDITIONS EXISTING AT SITE? YES NO
- ARE THERE OBVIOUS INDICATORS OF ENVIRONMENTAL CONDITIONS THAT IDENTIFY THE PRESENCE OR LIKELY PRESENCE OF RELEASES AT THE PROPERTY ? STAINED CONCRETE OR SOIL? YES NO



**EAST TEXAS ENVIRONMENTAL SERVICES
P.O. BOX 281
SULPHUR SPRINGS, TX 75483**

James C. Jones, II
903.348.6147

Registered Texas Geologist #2263
jcj060848@gmail.com

PROPOSAL

31 July 2025

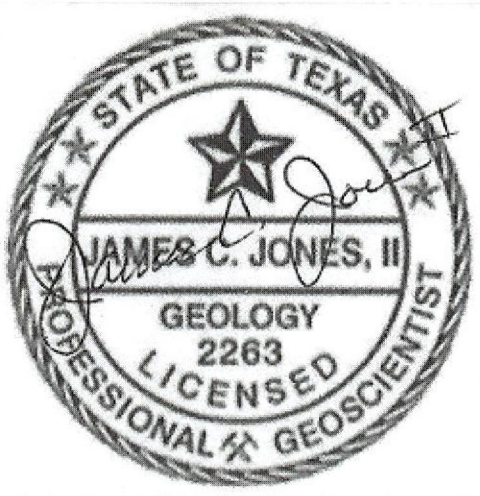
Rains County
220 W. Quitman Street
Emory, TX 75440

RE: Cost proposal for Phase One ESA to the ASTM Standard E-1527-21 at
239 North Texas Street in Emory, Rains County, TX

ASTM Standard E-1527-21 Phase One including Site
visit, current photos, EPA and TCEQ regulatory data,
6-8 decades of historical aerial photos, review of fire
maps (if available), flood map, and miscellaneous items
for completion of report within eight business days after
engagement.

Regards,

\$2000.00





PAGE THREE OF THREE OF EAST TEXAS ENVIRONMENTAL QUESTIONNAIRE DATED 31 JULY 2025

**SIGNATURE OF USER OR
PERSON COMPLETING
INTERVIEWED**

Brent D. Hilliard

PRINTED NAME

Brent D. Hilliard

**TITLE. RELATIONSHIP
TO PROPERTY**

County Judge

PHONE NO. / EMAIL

903-473-5000 / Brent.D.Hilliard@
co.rains.tx.us

DATE

8/14/25

CONTACT FOR ADDITIONAL INFORMATION:

NAME

**RELATIONSHIP
TO PROPERTY**

PHONE NO. / EMAIL

PLEASE RETURN TO jcj060848@gmail.com



1801 Handley Ederville Road
Fort Worth, Texas 76118
P (817) 268-8600
F (817) 268-8602
Terracon.com

August 6, 2025

Rains County
220 West Quitman Street, Suite A
Emory, TX 75440

Attn: Korey Young
P: (903) 348-5436
E: korey.young@co.rains.tx.us

RE: Asbestos Survey Proposal
Commercial Building
239 N. Texas Street
Emory, Texas 75440

Terracon Proposal No. P94257919

Mr. Young:

Terracon Consultants, Inc. (Terracon) is pleased to submit this proposal to Rains County (Client) to perform an asbestos survey at the above-referenced location. We understand the purpose of this survey is to identify and quantify accessible asbestos-containing materials (ACM) at the referenced location as described in the following sections.

1.0 PROJECT INFORMATION

Survey Area Description and Known Project Information			
Purpose of Survey	Renovation		
Survey Area	Interior and Exterior only, no Roof		
Building Use	Former Dry-Cleaning Service and Newspaper Company		
Roof Observation/ Sampling Requested	No		
Building Square Footage	Not provided	Number of Floors (In Survey Area)	One
Construction Date	Not provided	Renovation Date(s)	Not provided
Occupancy	Vacant	Drawings provided	Not provided
Pre-Proposal Site Visit	We have not had the opportunity to visit the site.		

If the assumptions or understandings of this project are incorrect, we request the opportunity to review this proposal and modify it accordingly prior to resubmittal to the Client.

2.0 SCOPE OF SERVICES

2.1 Asbestos Survey

Terracon will mobilize to the site using personnel appropriately licensed by the Texas Department of State Health Services (TDSHS) to conduct the asbestos survey as required by the Texas Asbestos Health Protection Rules (TAHPR) and the United States Environmental Protection Agency (USEPA) regulation 40 Code of Federal Regulations (CFR) Part 61, the asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP) prior to renovation or demolition activities.

2.1.1 Methodology

Terracon will conduct a visual assessment of accessible areas of the building to identify homogeneous areas of suspect asbestos-containing materials (ACM) such as thermal system insulation, surfacing materials, and miscellaneous materials (e.g., floor tiles); building materials identified as glass, wood, masonry, metal, or rubber are not considered suspect ACM. Terracon will physically assess suspect ACM for friability and evidence of damage or degradation and collect bulk samples of suspect ACM for laboratory analysis.

Terracon will collect bulk samples of accessible suspect ACM in general accordance with the sampling protocols outlined in USEPA 40 CFR Part 763 Subpart E 763.86, the Asbestos Hazard Emergency Response Act (AHERA) and the TAHPR. The total number of samples collected will depend on the number of homogeneous areas of suspect ACM identified. Samples will be collected based on our current understanding of the scope of work, site conditions, experience with similar structures, and applicable state regulations. The Client must agree to defend and hold Terracon harmless from subsequent liability and damages that may result from sampling activities.

To the extent reasonable, Terracon will limit sampling to discrete locations. Sample collection will result in some isolated damage to building materials; however, Terracon will attempt to limit such damage to only the extent necessary for investigation and sample collection. Terracon will not be responsible for repair or touch-up of sample locations. Some materials cannot be sampled without considerable damage to the finish or function of a material (e.g., mirror mastic, ceramic tile adhesives or mortar beds, and roofing). Suspect ACM not sampled will be assumed to contain asbestos, recorded, and quantified.

- Client has authorized destructive sampling.

2.1.2 Sample Analysis

A TDSHS licensed and National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory will analyze bulk material samples by Polarized Light Microscopy (PLM) using the "Interim Method of the Determination of Asbestos in Bulk Insulation Samples" (USEPA Method 600/R-93/116); the type and percent concentration of asbestos, where applicable, will be determined by visual estimation. When PLM sample results are greater than zero but less than 10% asbestos, USEPA NESHAP regulations and the TAHPR require the sample be reanalyzed using the more quantitative Point Counting technique or the material be considered ACM. Point Count and/or Transmission Electron Microscopy (TEM) analysis will not be performed as part of this scope of work; if PLM results merit re-analysis by Point Count or TEM, Terracon will contact the Client for authorization to proceed if additional costs will be incurred.

2.2 Limitations

The work completed in the Scope of Services will be limited to readily observable and accessible materials and surfaces. Hidden or not readily accessible materials (e.g., piping in walls, hidden insulation treatments, hidden structural components, materials under carpet, etc.) may not be assessed in this survey; Terracon will make reasonable effort to access suspect materials within known areas of restricted access (e.g., crawlspaces) provided these areas are not determined to be permit-required confined spaces or to pose a health or safety risk to our personnel. Sampling will not include suspect materials which cannot be safely reached with an 8' to 10' A-frame ladder or a 24' extension ladder.

2.3 Report

Terracon will prepare a written Asbestos Survey Report (Report) describing the sampling methodology and the results of the survey, the location of each homogeneous area of suspect ACM sampled for or assumed to contain asbestos, the number and location of building material samples collected, the analytical results, the estimated quantity and condition of materials identified or assumed ACM. No estimates of ACM removal costs will be provided under the scope of this proposal. Terracon will submit its report in portable document format (pdf) via e-mail to the Client.

- No estimates of ACM removal costs will be provided under the scope of this proposal.
- Drawings depicting approximate sample locations will be provided.
- Drawings depicting the approximate location of asbestos materials will be provided.

2.4 Reliance

Terracon will prepare the Report for the exclusive use and reliance of Client. Reliance by any other party is prohibited without the written authorization of the Client and Terracon.

If the Client is aware of additional parties requiring reliance on the Report, the names, addresses and relationship of these parties should be provided for Terracon approval prior to the time of authorization to proceed. Terracon will grant reliance on the Report to those approved parties upon receipt of a fully executed Reliance Agreement (available upon request). For a period of one year after the report date, the Client and Terracon will consent to reliance on the Report by a third party, provided no renovations have been made. During the one-year period, Terracon will grant reliance upon receipt of a fully executed Reliance Agreement and receipt of an additional fee of \$500.00 per relying party.

Reliance on the Report by the Client and all authorized parties will be subject to the terms, conditions and limitations stated in the Agreement for Services (and sections of this proposal incorporated therein), the Reliance Agreement, and the Report.

3.0 SCHEDULE & CONDITIONS

3.1 Schedule

The following schedule identifies key project milestones:

- Mobilize to project site within seven business days from our receipt of authorization to proceed on a mutually agreeable date and after our confirmation of site access.
- Two business days to complete field work.
- Five business days for laboratory analysis plus time for shipping.
- Report delivered approximately ten business days following receipt of final laboratory results. Upon review of the lab data, additional samples may need to be collected. Lab results will be considered final when no additional sample collection or analysis are needed.

3.2 Conditions

To complete the project in accordance with this proposal, Terracon needs the following items at the time of project authorization:

- Signed Agreement for Services.
- Client will provide useable building plans showing the existing layout.
- The legal right-of-entry to conduct the survey.
- Full unrestricted access to the subject areas allowing the survey to be completed without interruption during one site mobilization (Monday-Friday; between the hours of 8:00 AM and 5:00 PM).
- A building management representative during inspections of occupied areas.
- Any restrictions or special access requirements regarding the site shall be made known to Terracon prior to site mobilization.

- Any known environmental or safety conditions at the site (e.g., hazardous materials or processes, specialized protective equipment requirements, unsound structural members, etc.) shall also be communicated to Terracon prior to site mobilization.

3.3 Site Access and Safety

Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Terracon will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site.

In addition, Terracon retains the right to stop work without penalty at any time if Terracon believes it is in the best interest of Terracon's employees or subcontractors. Client agrees it will respond quickly to all requests for information made by Terracon related to Terracon's pre-task planning and risk assessment processes. Client acknowledges its responsibility for notifying Terracon of any circumstances that present a risk of exposure to the coronavirus or individuals who have tested positive for COVID-19 or are self-quarantining due to exhibiting symptoms associated with the coronavirus.

4.0 COMPENSATION

Based upon our understanding of the site, the project, and our planned Scope of Services, our base fee is shown in the following table:

Task	Lump Sum Fee ¹
Asbestos Survey (includes 50 samples)	\$3,297.00

- ¹ Our proposed fee assumes that field work will occur with full unrestricted access to the survey area(s) allowing the Services to be completed without interruption during one site mobilization (Monday-Friday; between the hours of 8:00 AM and 5:00 PM). Additional fees may be required if work must occur outside these hours and days of the week.

If necessary, additional work will be billed using the following rate schedule:

Category	Rate	Basis
Labor	Note 1	
Expenses		
ACM Bulk Sample Analysis	\$15.00 Each	5-Day Turnaround Time
Mileage	Note 2	
All other expenses	Cost plus 15%	

Notes:

1. Labor rates will be billed using Terracon's standard book rate rounded to the nearest whole dollar prevailing at the time services are rendered.
2. Mileage will be billed based upon the rate for Privately Owned Vehicles (POV) when services are rendered as published by the U.S. General Services Administration (currently \$0.70 per mile) plus 15%.

Terracon's invoice will be submitted to the Client upon completion of the proposed services. If conditions are encountered requiring changes in the scope of services (e.g., owner/occupant restrictions resulting in a field work delay, a significant increase in the anticipated number of samples, etc.) that will increase the cost of the survey, Client will be contacted for discussion and approval of such changes before we proceed.

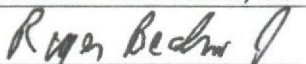
5.0 PROJECT INITIATION

If this proposal meets with your approval, work may be initiated by returning an executed copy of the attached Agreement for Services to our Fort Worth office or by email to Richard Klenke III at trey.klenke@tereracon.com.

The terms, conditions, and limitations stated in the Agreement for Services attached to this proposal (and sections of this proposal incorporated therein) shall constitute the exclusive terms and conditions and services to be performed for this project. This proposal is valid only if authorized within 60 days from the proposal date.

- 10. CONSEQUENTIAL DAMAGES.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.
- 11. Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Kansas law.
- 12. Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 13. Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client shall cause all tests and inspections of the site, materials, and Services performed by Consultant to be timely and properly scheduled in order for the Services to be performed in accordance with the plans, specifications, contract documents, and Consultant's recommendations. No claims for loss or damage or injury shall be brought against Consultant by Client or any third party unless all tests and inspections have been so performed and Consultant's recommendations have been followed. Unless otherwise stated in the Proposal, Client assumes sole responsibility for determining whether the quantity and the nature of Services ordered by Client is adequate and sufficient for Client's intended purpose. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by Services not performed due to a failure to request or schedule Consultant's Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods. The extension of unit prices with quantities to establish a total estimated cost does not guarantee a maximum cost to complete the Services. The quantities, when given, are estimates based on contract documents and schedules made available at the time of the Proposal. Since schedule, performance, production, and charges are directed and/or controlled by others, any quantity extensions must be considered as estimated and not a guarantee of maximum cost.
- 14. Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of the testing procedures (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Materials unless specifically provided in the Services, and that Client is responsible for directing such disposition. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site and Consultant shall not be responsible for any claims, losses, or damages allegedly arising out of Consultant's performance of Services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
- 15. Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 16. Utilities.** Unless otherwise stated in the Proposal, Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 17. Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to unsafe site conditions. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes.

Consultant: **Terracon Consultants, Inc.**

By:  Date: **8/6/2025**

Name/Title: **Roger L. Beahm / Department Manager II**

Address: **1801 Handley Ederville Rd**
Fort Worth, TX 76118-7102

Phone: **(817) 268-8600** Fax: _____

Email: **Roger.Beahm@terracon.com**

Client: **Rains County TX**

By: _____ Date: _____

Name/Title: **Korey Young**

Address: **220 W Quitman St Ste A**
Emory, TX 75440

Phone: **(903) 348-5436** Fax: _____

Email: **korey.young@co.rains.tx.us**



8901 John W Carpenter Fwy Ste 100

Dallas, TX 75247-4547

P 214-630-1010

F 214-630-7070

Terracon.com

August 8, 2025

Rains County
220 West Quitman Street, Suite A
Emory, TX 75440

Attn: Mr. Korey Young
P: (903) 473-5000 x160
E: korey.young@co.rains.tx.us

RE: Proposal for a Phase I Environmental Site Assessment
Commercial Building
239 North Texas Street
Emory, Texas
Terracon Proposal No. P94257936

Dear Mr. Young:

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to submit this proposal to Rains County TX (client) to conduct a Phase I Environmental Site Assessment (ESA) of the above-referenced subject property (hereinafter known as the "site"). We understand the site is a 3,000-square foot building built in 1945 and located in Emory, Rains County, Texas.

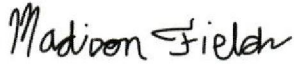
Scope of Services (see Section 2.0 of attached proposal detail)	Phase I ESA consistent with ASTM E1527-21 ■ Chain of Title/Environmental Lien/AUL Search is not included in this fee. ■ Additional non-scope items: None
Schedule (see Section 2.4 of attached proposal detail)	The Final Phase 1 ESA report will be submitted within 15 business days from written notice to proceed
Compensation	Lump sum of \$3,700

If this proposal meets with your approval, work may be initiated by returning a fully executed copy of the attached Change Order to the Agreement for Services and User Questionnaire attached to this proposal to our DFW Metro office. Project initiation may be expedited by sending a copy of the signed Supplement to Agreement for Services via e-mail or facsimile.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. If you have any questions or comments regarding this proposal or require additional services, please give us a call.

Sincerely,

Terracon Consultants, Inc.

A handwritten signature in black ink that reads 'Madison Fielder'.

Robin K. Bridges
Project Assistant

A handwritten signature in black ink that reads 'Meghan'.

Meghan N. Espinoza
ESA Group Manager

Attachments: ASTM E1527-21 User Questionnaire
Detailed Scope of Services
Change Order to Agreement for Services

ASTM E1527-21 User Questionnaire



Date Completed		
Person Completing Questionnaire	Name: Company:	Phone: Email:
Site Name	Commercial Building	
Site Address	239 North Texas Street, Emory, TX	
Point of Contact for Access	Name: Company:	Phone: Email:
Access Restrictions or Special Site Requirements?	___No ___Yes (If yes, please explain)	
Confidentiality Requirements?	___No ___Yes (If yes, please explain)	
Current Site Owner	Name: Company:	Phone: Email:
Current Site Operator	Name: Company:	Phone: Email:
Reasons for ESA (e.g., financing, acquisition, lease, etc.)		
Anticipated Future Site Use		
Relevant Documents?	Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents.	
ASTM User Questionnaire		
To qualify for one of the <i>Landowner Liability Protections (LLPs)</i> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "<i>Brownfields Amendments</i>"), the user must respond to the following inquiries required by 40 C.F.R. §§ 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The <i>user</i> should provide the following information to the <i>environmental professional</i>. Failure to conduct these inquiries could result in a determination that "<i>all appropriate inquiries</i>" is not complete.		
1) Did a search of land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the site under federal, tribal, state, or local law (40 CFR 312.25)? ___No ___Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)		
2) Did a search of land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded against the site under federal, tribal, state, or local law (40 CFR 312.26)? ___No ___Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)		
3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? ___No ___Yes (If yes, explain below)		
4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)? ___No ___Yes ___Not applicable (If yes or Not applicable, explain below)		
5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? For example, (a.) Do you know the past uses of the site? (b.) Do you know of specific chemicals that are present or once were present at the site? (c.) Do you know of spills or other chemical releases that have taken place at the site? (d.) Do you know of any environmental cleanups that have taken place at the site? ___No ___Yes (If yes, explain below)		
6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of releases at the site (40 CFR 312.31)? ___No ___Yes (If yes, explain below)		
<u>Comments or explanations:</u>		

Please return this form with the signed authorization to proceed.

Proposal No. P94257936

DETAILED SCOPE OF SERVICES

1.0 PROJECT INFORMATION

We understand the site is a 3,000-square foot building built in 1945 and located in Emory, Rains County, Texas. We further understand that the anticipated future use of the site is mixed use, and the purpose of the ESA is to assist the client with redevelopment of the site. If this is not accurate, or if you have additional useful information, please inform us as soon as possible.



2.0 SCOPE OF SERVICES

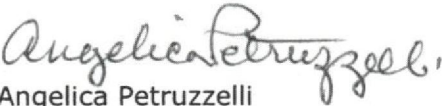
2.1 Base Phase I ESA Services

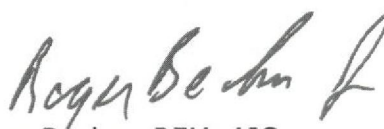
The ESA will be performed consistent with the procedures included in ASTM E1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Assessment Process*. The purpose of this ESA is to assist the client in developing information to identify recognized environmental conditions (RECs - as defined below) in connection with the site as reflected by the scope of this proposal. The potential for vapor migration will be addressed as part of a Phase I ESA and will be considered by

6.0 CLOSING

We appreciate the opportunity to provide this proposal for your consideration and look forward to partnering with you on this project. In addition to asbestos, our professionals provide lead-based paint, hazardous building materials inventories, industrial hygiene, geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally, and nationally. For more detailed information on all of Terracon's services please visit our web site at www.terracon.com. If you have any questions or comments regarding this proposal or require additional services, please contact the undersigned.

Sincerely,
Terracon


Angelica Petruzzelli
Project Coordinator


Roger Beahm, REM, AIC
Principal

Attachments: Agreement for Services

AGREEMENT FOR SERVICES

This **AGREEMENT** is between Rains County TX ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the 239 N. Texas Street Emory - ACM Survey project ("Project"), as described in Consultant's Proposal dated 08/04/2025 ("Proposal"), including but not limited to the Project Information section, unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

- 1. Scope of Services.** The scope of Consultant's services is described in the Proposal, including but not limited to the Scope of Services section ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. When Consultant subcontracts to other individuals or companies, then consultant will collect from Client on the Subcontractors' behalf. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
- 2. Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the Project.
- 3. Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 4. Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Proposal, including but not limited to the Compensation section, unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
- 5. Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties other than those who have executed Consultant's reliance agreement, subject to the prior approval of Consultant and Client.
- 6. LIMITATION OF LIABILITY.** CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$10,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION IN THE FORM OF A SURCHARGE TO BE ADDED TO THE AMOUNT STATED IN THE COMPENSATION SECTION OF THE PROPOSAL. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S), OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.
- 7. Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's Services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of Services on the project.
- 8. Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- 9. Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$2,000,000 occ / \$4,000,000 agg); (iii) automobile liability insurance (\$2,000,000 B.I. and P.D. combined single limit); (iv) umbrella liability (\$5,000,000 occ / agg); and (v) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

Terracon in evaluation of RECs associated with the site. If modifications to the scope of services are required, please contact us to discuss proposal revisions.

REC Definition

RECs are defined by ASTM E1527-21 as “(1) the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* due to a *release* to the *environment*; (2) the *likely* presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* due to a *release* or *likely release* to the *environment*; or (3) the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* under conditions that pose a *material threat* of a future *release* to the *environment*.” This ESA includes consideration of the movement of hazardous substances and petroleum products in any form, including migration of vapor in the subsurface. A *de minimis* condition is not a REC.

Review of Per- and Polyfluoroalkyl Substances (PFAS)

There are a family of compounds known as per- and polyfluoroalkyl substances (PFAS) which are considered emerging contaminants of concern due to their mobility and longevity in the environment. PFAS have been used in many products, including but not limited to fire-fighting foam, anti-stick coatings, stain and water-repellent coatings, electroplating, and paper products, among others. On July 8, 2024, US EPA designated two PFAS compounds, perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS), including their salts and structural isomers, as hazardous substances under CERCLA; accordingly, PFOA and PFOS will be evaluated within the scope of E1527-21.

Physical Setting

The physical setting for the site will be described based on a review of the applicable USGS topographic quadrangle map, USDA soil survey, and selected geologic reference information.

Historical Use Information

A review of historical resources, where reasonably ascertainable and readily available, will be conducted in an attempt to document obvious past land use of the site and adjoining properties back to 1940 or when the site was initially developed, whichever is earlier. The following minimum selected references will be obtained and reviewed for the site and adjoining properties, if available:

- Historical topographic maps
- Aerial photographs (approximate 10 to 15-year intervals)
- City directories (approximate 5-year intervals)

- Fire (Sanborn) insurance maps

The following additional historical resources will be reviewed for the site if determined by the Environmental Professional to be warranted, applicable and likely useful:

- Property tax file information
- Building department records
- Zoning records
- Prior environmental reports, permits and registrations; or geotechnical report, if provided by the client.
- Site title search information, if provided by client
- Environmental liens, if provided by client

Pursuant to ASTM E1527-21, the client should engage a title company or title professional to undertake a review of reasonably ascertainable recorded land title records (or judicial records where appropriate) for environmental liens and activity and use limitations currently recorded against or relating to the site. Note that for ASTM E1527-21, title search information reports shall review *land title records* for documents recorded between 1980 and the present for purposes of environmental liens and activity and use limitations. If the client is unable to provide land title records (or judicial records where appropriate), an abstract firm may be contracted by Terracon to perform a review of land title records (or judicial records where appropriate) for an additional fee. Documentation of environmental liens and activity and use limitations, if recorded, will be provided in the land title records (or judicial records where appropriate). Note, however, unless specifically requested within three days of project commencement, Terracon will rely on the client to provide land title records (or judicial records where appropriate). If land title records (or judicial records where appropriate) are not provided for review in a timely manner, Terracon may conclude that the absence of records represents a data gap, which must be evaluated and documented in the final report.

The client and the current owner or their representative will be interviewed to provide information regarding past uses of the site and information pertaining to the use of hazardous substances and petroleum products on the site. Additionally, a reasonable attempt will be made to interview past owners, operators, and occupants of the site to the extent that they are identified within the scope of the ESA and are likely to have material information that is not duplicative of information already obtained through the assessment process.

Regulatory Records Review

Consistent with ASTM E1527-21, federal, state, and tribal databases, where applicable and within ASTM-defined minimum search distances from the nearest property

boundary, will be reviewed for indications of RECs. A database firm will be subcontracted to access governmental records used in this portion of the assessment. Additional federal, state, and local databases may be reviewed if provided by the database firm. Determining the location of unmapped facilities is beyond the scope of this assessment.

In addition to the database review and if customary practice for the site location, an attempt will be made to review reasonably ascertainable and useful local lists or records such as Brownfield sites, landfill/solid waste disposal sites, registered storage tanks, land records, emergency release reports, and contaminated public wells. A reasonable attempt will also be made to interview at least one staff member of any one of the following types of local government agencies: fire department, health agency, planning department, building department, or environmental department. As an alternative, a written request for information may be submitted to the local agencies.

The scope of work proposed herein includes up to two hours of regulatory agency file and/or records review, including client-provided reports and files. If the results of this initial review appear to warrant a more extensive review of applicable regulatory agency files and/or records, a cost estimate will be provided to the client for pre-approval. Review of regulatory files and/or records, when authorized, will be for the purpose of identifying RECs. Please note that all requested files may not be available from regulatory agencies within the client's requested project schedule.

Site and Adjoining/Surrounding Property Reconnaissance

A site reconnaissance will be conducted to identify RECs. The reconnaissance will consist of visual observations of the site from the site boundaries and selected interior portions of the site. The site reconnaissance will include, where applicable, an interview with site personnel who the client has identified as having knowledge of the uses and physical characteristics of the site. Pertinent observations from the site reconnaissance will be documented including:

- Site description
- General site operations
- Features, activities, uses, and conditions of the site relevant to identifying *RECs*

The adjoining property reconnaissance will consist of visual observations of the adjoining/surrounding properties from the site boundaries and accessible public rights-of-way.

Report Preparation

A PDF-formatted copy of the final report will be submitted that presents the results of this assessment, based upon the scope of services and limitations described herein. The final report will be signed by an environmental professional responsible for the Phase I

ESA, and the report will contain an environmental professional statement as required by 40 CFR 312.21(d). Recommendations will be developed as part of the Phase I ESA scope of services.

2.2 Additional Services Beyond Base ESA

At the direction of the client, additional services beyond the scope of the base Phase I ESA have not been included.

2.3 Additional Services Not Included

The following services, although not specifically required by ASTM E1527-21, may also be performed concurrently with ESAs and may be beneficial for the evaluation of environmental conditions and/or an evaluation of specific business environmental risks at the site. At your direction, these services have not been included as part of the scope of services for this ESA. Please note that this list is not all-inclusive. If you seek additional services, please contact us for a supplemental proposal and cost estimate.

- Visual Observations for Suspect Asbestos
- Limited Asbestos Sampling
- Asbestos Survey (prior to renovation/demolition)
- Visual Observations for Microbial Growth
- Radon Records Review
- Short-Term Radon Testing
- Visual Observations for Suspect Lead-Based Paint
- Limited Lead-Based Paint Sampling
- Lead in Drinking Water Records Review
- Limited Lead in Drinking Water Sampling
- Wetland Records Review
- Threatened/Endangered Species Records Review
- Historic Properties/Archaeological Resources Review
- ASTM E 2600-22 Vapor Encroachment Screen
- Regulatory Agency File Review

At the client's request, Terracon can also provide proposals for facility engineering services including property condition assessments, roofing inspections, curtain wall evaluations, structural surveys, and mechanical surveys.

2.4 Schedule

Services will be initiated upon receipt of the written notice to proceed. The final report will be submitted within 15 business days after receipt of your written notice to proceed, assuming site access can be obtained within three days after the notice to proceed.

To comply with the proposed schedule, please provide the following items at the time of notification to proceed.

- A signed Change Order to the Agreement for Services evidencing acceptance of this scope of services.
- The completed ASTM E1527-21 User Questionnaire, supplied as an attachment to this proposal.
- Right of entry to conduct the assessment, including access to building interiors.
- Notification of any restrictions or special requirements (such as confidentiality, scheduling, or on-site safety requirements) regarding accessing the site.
- An accurate legal description and/or a diagram of the site such as a surveyor's plat map or scaled architect's drawing (if such diagrams exist).
- Current site owner, property manager, occupant information (including tenant list), and contact information for persons knowledgeable about the site history including current and historical use of hazardous substances and petroleum products on site (e.g., names, phone numbers, etc.).
- Copies of environmental reports, permits and registrations, and geotechnical reports that were previously prepared for the site.
- Information relating to known or suspect environmental conditions at the site, including commonly known or reasonable ascertainable information within the local community about the site that is material to RECs in connection with the site.
- Information about environmental liens and activity and use limitations for the site, if any.
- Specialized knowledge or experience that is material to RECs in connection with the site, if any.
- Knowledge that the purchase price of the site is significantly less than the purchase price of comparable properties.
- Land title records **between 1980 and present.**

Please note that requested regulatory files or other information may not be provided to Terracon by the issuance date of the report. Consideration of information not received by the issuance date of the report is beyond the scope of this ESA.

2.5 Reliance

The ESA report will be prepared for the exclusive use and reliance of Rains County TX. Reliance by any other party is prohibited without the written authorization of the client and Terracon.

If the client is aware of additional parties that will require reliance on the ESA report, the names, addresses, and relationship of these parties should be provided for Terracon approval prior to the time of authorization to proceed. Terracon may grant reliance on the ESA report to those approved parties upon receipt of a fully executed Reliance Agreement (available upon request) and receipt of information requested in the Reliance Agreement. If, in the future, the client and Terracon consent to reliance on the ESA by a third party, Terracon may grant reliance upon receipt of a fully executed Reliance Agreement, requested information and receipt of an additional minimum fee of \$250 per relying party.

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions, and limitations stated in the Supplement to Agreement for Services, sections of this proposal incorporated therein, the Reliance Agreement, and ESA report. The limitation of liability defined in the Supplement to Agreement for Services is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of the report is subject to ASTM E1527-21 Section 4.6. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-21.

2.6 Scope and Report Limitations

Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Terracon will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Terracon retains the right to stop work without penalty at any time Terracon believes it is in the best interests of Terracon's employees or subcontractors to do so in order to reduce the risk of exposure to unsafe site conditions. Client agrees it will respond quickly to all requests for information made by Terracon related to Terracon's pre-task planning and risk assessment processes.

The fee is valid for 90 days from the date of this proposal and is based on the assumption that all field services will be performed under safety Level D personal protective procedures and that only one site visit will be made by Terracon personnel. The lump sum fee is based on the assumptions and conditions provided at the time of this proposal.

The findings and conclusions presented in the final report will be based on the site's current utilization, the anticipated future use of the site, if provided to Terracon, and the information collected as discussed in this proposal. Please note that we do not warrant database or third-party information (such as from interviewees) or regulatory agency information used in the compilation of reports.

Phase I ESAs, such as the one proposed for this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records will not be reviewed. It should be recognized that environmental concerns may be documented in public records that are not reviewed. This ESA does not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e., evaluation of the presence of vapors within a building structure), business environmental risk evaluations (unless specifically requested in Section 2.2 of this proposal), or other services not particularly identified and discussed herein. No ESA can wholly eliminate uncertainty regarding the potential for RECs. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site. No warranties, express or implied, are intended or made.

An evaluation of significant data gaps will be based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our opinions and conclusions. We have no obligation to provide information obtained or discovered by us after the date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

CHANGE ORDER No. 1

This **Change Order No. 1** to the Agreement for Services dated 08/06/2025 ("Agreement") is between Rains County TX ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Commercial Building Project, as described in Agreement for Services. This Change Order is incorporated into and made part of the Agreement.

- 1. Scope of Services.** The scope of the additional or changed Services is described in the Scope of Services section of Consultant's Change Order Proposal, unless Services are otherwise described below or in Exhibit B to this Change Order (which section or exhibit are incorporated into the Change Order).

Please Reference Terracon Proposal Number P94257936, Dated August 8, 2025

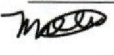
- 2. Compensation.** Client shall pay compensation for the additional or changed Services performed at the fees stated in the Change Order Proposal unless fees are otherwise stated below or in Exhibit C to this Change Order (which section or exhibit are incorporated into the Change Order).

Please Reference Terracon Proposal Number P94257936, Dated August 8, 2025

All terms and conditions of the Agreement shall continue in full force and effect. This Change Order is accepted and Consultant is authorized to proceed.

Consultant: Terracon Consultants, Inc.

Client: Rains County TX

By:  Date: 8/8/2025

By: _____ Date: _____

Name/Title: Meghan N. Espinoza / Project Manager II-
Professional

Name/Title: Korey Young

Address: 8901 John W Carpenter Fwy Ste 100
Dallas, TX 75247-4547

Address: 220 W Quitman St Ste A
Emory, TX 75440

Phone: (214) 630-1010 Fax: _____

Phone: (903) 348-5436 Fax: _____

Email: Meghan.Espinoza@terracon.com

Email: korey.young@co.rains.tx.us

ORDER OF SPECIAL ELECTION

(ORDEN DE ELECCION ESPECIAL)

(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An Election is hereby ordered to be held on November 4, 2025, in Rains County, Texas for the purpose of voting in a Special Election to adopt or reject the proposed Constitutional Amendments as submitted by the 89th Legislature, Regular Session of the State of Texas.

(Por la presente se ordena que se celebre una elección el 4 de noviembre de 2025, en el Condado de Rains, Texas, con el propósito de votar en una Elección Especial para adoptar o rechazar las enmiendas constitucionales propuestas presentadas por la Legislatura 89ª, Sesión Ordinaria del Estado de Texas.)

Early voting by personal appearance will be conducted: (La votación adelantada en persona se llevará:)

RAINS COUNTY ELECTIONS OFFICE – 220 W QUITMAN STREET, STE. E EMORY, TX 75440

Week 1: Monday, October 20, 2025 - Friday, October 24 2025 (20 de octubre 2025 al 24 de octubre 2025) 8 AM TO 5 PM

Week 2: Monday, October 27, 2025 - Wednesday, October 29, 2025 (27 de octubre 2025 al 29 de octubre 2025) 8 AM TO 5 PM and Thursday, October 30, 2025 - Friday, October 31, 2025 (30 de octubre 2025 al 31 de octubre 2025) 7 AM TO 7 PM

Election Day voting will be conducted on November 4, 2025 from 7:00 a.m. until 7:00 p.m. at all Rains County Polling Places listed below: (La votación del día de la elección se llevará a cabo el 4 de noviembre de 2025 desde las 7:00 am hasta 7:00 pm en todo los lugares de votación condado de Rains que se enumerados a continuación.):

Precinct 101	Rocky Point Community Center 2134 S St. Highway 19 Emory, Tx 75440
Precinct 102	East Tawakoni City Center 288 Briggs Blvd. East Tawakoni, Tx 75472
Precinct 203	Bright Star Baptist Church 4537 FM 2795 Alba, Tx 75410
Precinct 204	Rose Community Center 239 Quitman St Emory, Tx 75440
Precinct 305	Della Blanton Memorial Hall 200 RS County Road 4370 Emory, Tx 75440
Precinct 306	Emory Fire Department 4528 W Lennon Street Emory, Tx 75440
Precinct 407	Point Community Center 241 S First Street Point, Tx 75472
Precinct 408	First Baptist Church of Point 985 Industrial Blvd Point, Tx 75472

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)

**Rains County Elections Administrator, Lisa Kneifl
220 W. Quitman St. Suite E
Emory, TX 75440**

Applications for ballots by mail must be received no later than the close of business on **October 24, 2025.**

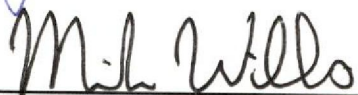
*(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de **24 octubre, 2025**)*

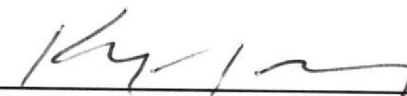
Issued this the 14 day of August, 2025

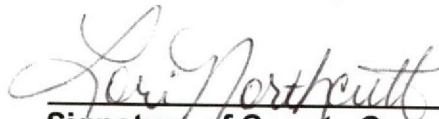
(Emitida este día de Agosto, 2025)


Signature of County Judge


Signature of County Commissioner


Signature of County Commissioner


Signature of County Commissioner


Signature of County Commissioner

SERVICE CONTRACT

This Service Contract (the "Contract") is entered into as of August 14th, 2025 (the "Effective Date"), by and between Rains County, Texas, a political subdivision of the State of Texas, acting through its Commissioners Court (the "County"), and **Linda Roberts Consultant, LLC** (the "Provider").

RECITALS

WHEREAS, the County desires to engage the Provider to perform certain services as described herein; and

WHEREAS, the Provider represents that they are qualified and willing to provide such services on the terms and conditions set forth in this Contract;

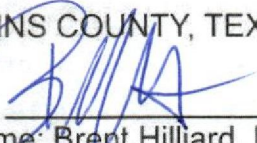
NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Services. The Provider agrees to provide the following services to the County on or about October 2-6, 2025: (a) Inventory and organize RCSO Evidence Room; (b) identify which items in Evidence Room require court orders for disposition, and create a written list of items by retention category – retain, disposable, court-order disposal, etc.; (c) work with RCSO to dispose of all items in Evidence Room that do not require a court order for disposition; and (d) advise RCSO on disposition of all other items in Evidence Room not required by law to be retained. The services shall be performed in a professional and workmanlike manner, in accordance with applicable laws and industry standards.
2. Term. This Contract shall commence on the Effective Date and shall terminate upon completion of the services on or about October 6, 2025, unless earlier terminated as provided herein.
3. Compensation. In consideration for the services, the County shall pay the Provider a total fee of \$1,800 per day for 5 days, payable upon completion of services. The County shall reimburse Provider for mileage and hotel expenses. All payments are subject to approval by the Commissioners Court of Rains County.
4. Independent Contractor. The Provider is an independent contractor and not an employee, agent, or partner of the County. The Provider shall be responsible for all taxes, insurance, and other obligations arising from their status as an independent contractor.
5. Termination. Either party may terminate this Contract upon written notice if the other party materially breaches any provision hereof and fails to cure such breach upon notice. Either party may also terminate for convenience upon 30 days' written notice.

6. Indemnification. The Provider agrees to indemnify, defend, and hold harmless the County, its officers, agents, and employees from and against any claims, damages, losses, or expenses arising out of or related to the Provider's performance of the services, except to the extent caused by the County's negligence or willful misconduct.
7. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to conflict of laws principles. Venue for any dispute shall lie exclusively in the courts of Rains County, Texas.
8. Entire Agreement. This Contract constitutes the entire agreement between the parties and supersedes all prior understandings, whether written or oral. No amendment shall be effective unless in writing and signed by both parties.
9. Severability. If any provision of this Contract is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.
10. Waiver. No waiver of any breach shall constitute a waiver of any subsequent breach.
11. Notices. All notices required hereunder shall be in writing and delivered to the addresses specified above or as otherwise designated by the parties.
12. Assignment. Neither party may assign this Contract without the prior written consent of the other party.
13. Force Majeure. Neither party shall be liable for delays or failures in performance caused by events beyond their reasonable control, such as acts of God, war, or natural disasters.
14. Counterparts. This Contract may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Contract as of the Effective Date.

RAINS COUNTY, TEXAS

By: 

Name: Brent Hilliard, Rains County Judge

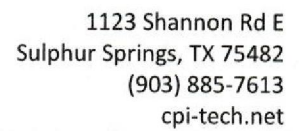
Date: 8-14-2025

PROVIDER

By: 

Name: Linda Roberts, Linda Roberts Consultant, LLC

Date: August 7, 2025



Proposal #	7401
------------	------

Proposal Date	08/08/2025
----------------------	------------

Sales Representative:	Lisa Burchfield
------------------------------	-----------------

Customer #:

Rains County Sheriff

313 E North Street

Emory, TX 75440

Contact:	Page
----------	------

Email:

Customer #:

Rains County Sheriff

313 E North Street

Emory, TX 75440

Contact:

Phone:	(903) 473-3181
---------------	----------------

Email:

TERM	SERVICE PAYMENT	START DATE	END DATE	BILLING CYCLE	OVERAGE BILLING CYCLE
12 months				monthly	monthly

EQUIPMENT COVERED UNDER AGREEMENT

[illegible]

ADDITIONAL COMMENTS

ACCEPTED BY CPI TECHNOLOGIES LLC

Authorized Signature

Date _____

Printed Name / Title

ACCEPTED BY CUSTOMER

Authorized Signature

Date _____

MIKE WILLIS JUDGE PR. EMP
Printed Name / Title

Printed Name / Title

1. **MAINTENANCE AGREEMENT** CPI agrees to provide to the customer, during CPI's normal business hours, the maintenance service, caused by normal operational use necessary to keep the equipment in, or restore the equipment to, good working order in accordance with CPI's policies then in effect. This maintenance service includes maintenance based upon the specific needs of individual Equipment, as determined by CPI, and unscheduled, on-call remedial maintenance. For each service call requested by the Customer, CPI shall have a reasonable time within which to respond.

Maintenance will include lubrication, adjustments, and replacement of maintenance parts deemed necessary by CPI. Maintenance parts will be furnished on an exchange basis, and the replaced parts become the property of CPI. The maintenance service provided under this agreement does not assure uninterrupted operation of the equipment. All applicable Maintenance billings apply to the loaner machine.

If available, maintenance service requested and performed outside CPI's normal business hours will be charged to the Customer at CPI's applicable time and material rates and terms then in effect, unless CPI and Customer have a written agreement providing after-hours maintenance service.

CPI ASSUMES NO LIABILITY OF PERSONAL OR PROPERTY DAMAGE UPON ENTERING CUSTOMER'S HOME OFFICE FOR REPAIR OF EQUIPMENT.

2. **MAINTENANCE TYPES**

(SC) STANDARD COVERAGE:

LABOR SERVICES - Labor performed during a service call, excluding: Operator Error Calls. **REPAIR AND/OR REPLACEMENT OF PARTS** - Parts necessary to the normal operations of the equipment will be provided, with the exception of Toner, Receiving Trays, Cassettes, Doors & Covers.

(FC) FULL COVERAGE:

LABOR SERVICES - Labor performed during a service call, excluding: Operator Error Calls. **REPAIR AND/OR REPLACEMENT OF PARTS** - Parts necessary to the normal operation of the equipment will be provided, with the exception of Toner, Receiving Trays, Cassettes, Doors & Covers, paper and staples.

(FCT) FULL COVERAGE TONER:

LABOR SERVICES - Labor performed during a service call, excluding: Operator Error Calls **REPAIR AND/OR REPLACEMENT OF PARTS** - Parts necessary to the operation of the equipment will be provided, with the exception of Receiving Trays, Cassettes, Doors, Covers, Paper, Staples unless otherwise specified. Black Toner is provided for the agreed copy allowance and will be based on the manufacturer's yield. Additional Black Toner will be charged to the customer at CPI's then published pricing. Customer agrees to pay all supply freight charges.

DEFINITION OF CONSUMABLES - Drums, Developer, Toner, Paper, Felt Wipers, Cleaning Webs, PM Kits, Drum Sets, Toner Sets, PC Cartridges, Cleaning Rollers, Cleaning Blades, Fusing Oil, Fuser Rollers, Staples, Black Imaging Units, Color Imaging Units and Waste Toner receptacles.

3. **EXCLUSIONS TO MAINTENANCE SERVICE** Maintenance service provided by CPI Technologies under this agreement does not include:

- Repair of damage or increase in service time caused by failure of the Customer to provide continually a suitable installation environment with all facilities prescribed by CPI, including, but not limited to, the failure to provide, or the failure of, adequate electrical power, air-conditioning, or humidity-control.
- Repair of damage or increase in service time caused by: accident, disaster, which shall include but not limited to fire, flood, water, wind, and lightning; neglect, power transients; abuse or misuse; failure of the Customer or the employees of Customer to follow manufactures published operating instruction; and unauthorized modifications or repair of equipment by persons other than authorized representatives of CPI Technologies.
- Repair of damage or increase in service time caused by use of the equipment for purposes other than for which it was designed.
- Replacement of parts which are consumed in normal Equipment operation, unless specifically included.
- Furnishing supplies or accessories painting or refinishing the Equipment operation, unless specifically included. Inspecting altered equipment, performing services connected with relocation of the Equipment or adding or removing accessories, attachments or other devices.
- Repair of damage, replacement of parts (due to other than normal wear) or repetitive service calls caused by use of incomparable supplies, including copy paper not in specification.
- Complete unit replacement or overhauling of the Equipment.
- Electrical work is external to the equipment or maintenance of accessories, attachments or other devices not furnished by CPI.
- Increase service time caused by Customer denial of full and free access to the Equipment or denial of departure from Customer's site.
- Repair, upgrades or support of image processing units hardware, software or firmware.
- Connectivity, application, printer driver, operating system, network operating system, network device support in relation to any networked printer, copier or networked print service device or locally connected printer.

The foregoing items excluded from maintenance service, if performed by CPI Technologies, will be charged to the Customer at CPI's applicable time and material rates and terms then in effect.

4. **TERMS** This agreement shall become effective upon receipt of payment by CPI and shall continue for one full calendar year. After one year, if deemed necessary, CPI can increase the amount of this Agreement.
5. **ACCESS** Customer shall grant to CPI service personnel full and free access to the Equipment to provide maintenance service and engineering charges thereon, subject only to the Customer's security regulations.

6. **INVOICING** Charges for maintenance service hereunder will consist of a Basic Maintenance Charge and if applicable, Meter Charges as stated on the face of this agreement. The Basic Maintenance Charge may be invoiced in advance with the meter charge in arrears. Annual, quarterly, or monthly billing charges may be invoiced in advance.

7. **SERVICE WARRANTY AND LIMITATION OF LIABILITY** CPI warrants to the Customer that the maintenance service provided herein will be performed in accordance with industry practices, and material and parts furnished under this Agreement will be free of defects in material and workmanship at the time of installation. The foregoing service warranty constitutes Customer's sole and exclusive remedy. **THE FOREGOING WARRANTY IS IN LIEU OF ALL IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE** CPI SHALL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR ECONOMIC LOSS, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, REVENUE, OR LOSS OF EQUIPMENT USE, EVEN IF CPI HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOSS, OR FOR ANY CLAIM CUSTOMER BY ANY OTHER PARTY.

8. **CANCELLATION**

- Customers have the right to cancel this agreement upon 30 days written notice before anniversary date of their agreement and payment in full of the liquidated damage charges.
- CPI has the right to cancel with 30 days' written notice. This Agreement is automatically renewed at CPI published pricing.

9. **LIQUIDATED DAMAGES** In the event of customer default or upon his election and the subsequent cancellation of this agreement, Customer promises to pay CPI the following amounts as reasonable liquidated damages (and not as penalty) for breach hereof.

- During the first six months of the initial period, six times the average monthly charge.
- At any time thereafter, nine times the average monthly charge.

10. **ENGINEERING CHANGES** Engineering changes, determined applicable by CPI, will be controlled and installed by CPI on Equipment covered by this Agreement. Engineering changes which provide additional capabilities to the equipment covered herein will be made at the Customer's request at CPI's applicable time and material rates and terms then in effect.

11. **EQUIPMENT TRANSFER** Any transfer of Equipment covered by this Agreement to a person other than the Customer listed herein, or to a location outside of CPI's normal servicing area, will exclude such Equipment from the terms of this Agreement. Transfer of Equipment to a different zone within CPI's normal servicing area will result in an adjustment of charges to the applicable rate of the new zone.

12. **ASSIGNMENT** This agreement shall be binding on an inure to the benefits of the parties to it and their respective heirs legal representatives, successors, and assigns. CPI reserves the right to delegate its duties hereunder to one more independent contractor. This agreement may not be assigned by Customer without prior written approval of CPI, and any attempted assignment in violation of this provision shall be void.

13. **ALL MODIFICATION TO BE IN WRITING** No variation or modification of this Agreement, whether by Customer's purchase order or otherwise, and no waiver of any of the Agreement's provisions or conditions shall be binding unless in writing and signed by duly authorized agents of CPI and Customer.

14. **WAIVER** The waiver of any breach or default under this Agreement by either party shall constitute a waiver only as to such particular breach or default and shall not constitute a waiver of any other breach or default. No claim or right arising out of breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of a claim or right unless the waiver or renunciations in writing and signed by an officer of the aggrieved party.

15. **FORCE MAJEURE** CPI shall not be responsible for its failure to render service due to causes beyond its reasonable control.

16. **METER CHARGES** Customer also agrees to pay monthly meter charges listed herein for each copy made on copiers under this Agreement. The initial quarter following installation will include the first partial month (if applicable) and will be pro-rated to coincide with the pro-rated rental charge. Meter readings will allow CPI to estimate your meter and invoice accordingly.

17. **ENTIRE AGREEMENTS** This agreement supersedes and terminates any and all prior agreements, if any, whether written or oral, and all communications between the parties with respect to the subject matter of this Agreement. The Customer agrees that it has not relied on any warranty, or provision not explicitly stated in this Agreement, that no oral statement has been made to it that in any way tends to waive any of the terms or conditions of the Agreement, and it is a complete and exclusive statement of those terms. Terms and Conditions subject to change without notice. These terms and conditions shall prevail notwithstanding any additional or different terms and conditions of any purchase order or other document submitted by Customer in respect to the services to be provided hereunder.

18. **ACCEPTANCE** This invoice is used for all CPI billings; however, Terms and Conditions apply to Maintenance Agreements only. For Terms and Conditions of Rental Accounts, refer to Rental Agreement. Payment of this invoice verifies customer acceptance of Terms and Conditions.

19. **INTEGRATION** This Agreement, consisting of these Maintenance Agreement Terms and Conditions and all other Terms and Conditions that are applicable, constitutes the sole and complete agreement between CPI and the customer with respect to the maintenance of the Equipment.

3AM HOLDINGS, LLC

1812 Greenridge Ct
Sulphur Springs, TX
75482-3641 USA
+4387852
djeffpost@gmail.com

Estimate

ADDRESS

Rains County
Rains County
PO Box 158
Emory, Texas 75440 USA

ESTIMATE # 2010Tierr**DATE** 08/08/2025**PMT METHOD**

Check

ACTIVITY	QTY	RATE	AMOUNT
This is all three listed in on place.			
Miscellaneous ProofPoint – Advanced+ - Anti-Virus/Spam Filtering/Reporting/Content Filtering/Outbound Filtering/Imposter Email Protection/Data Loss Prevention /URL Defense/Attachment Defense/Email Encryption Price is Per Month Per User w/1year commitment	91	5.00	455.00T
Miscellaneous Huntress - Enterprise-grade protection for attacks like credential theft, session hijacking and rogue OAuth apps, backed by our 24/7 AI-assisted SOC to keep your users safe. Price Per Month Per User w/1year commitment	91	6.00	546.00T
Miscellaneous Check Point - Harmony Email & Collaboration - Advanced Protect (Email & Applications) Price is Per Month Per User w/1year commitment	91	8.00	728.00T

SUBTOTAL	1,729.00
TAX	0.00
TOTAL	\$1,729.00

Accepted By

Accepted Date

3AM HOLDINGS, LLC

1812 Greenridge Ct
Sulphur Springs, TX
75482-3641 USA
+4387852
djeffpost@gmail.com

Estimate

ADDRESS

Rains County
Rains County
PO Box 158
Emory, Texas 75440 USA

ESTIMATE # 2006Tierr**DATE** 08/06/2025**PMT METHOD**

Check

ACTIVITY	QTY	RATE	AMOUNT
Miscellaneous Huntress Enterprise-grade protection for attacks like credential theft, session hijacking and rogue OAuth apps, backed by our 24/7 AI-assisted SOC to keep your users safe. Price Per Month Per User w/1year commitment	91	6.00	546.00T

SUBTOTAL	546.00
TAX	0.00
TOTAL	\$546.00

Accepted By

Accepted Date

3AM HOLDINGS, LLC

1812 Greenridge Ct
Sulphur Springs, TX
75482-3641 USA
+4387852
djeffpost@gmail.com

Estimate

ADDRESS

Rains County
Rains County
PO Box 158
Emory, Texas 75440 USA

ESTIMATE # 2007Tierr**DATE** 08/06/2025**PMT METHOD**

Check

ACTIVITY	QTY	RATE	AMOUNT
Security Systems:S1 Security	91	5.00	455.00T
Sentinel One			
Provides comprehensive cybersecurity solutions, including endpoint detection and response (EDR), extended detection and response (XDR), and managed security services. SentinelOne's platform focuses on autonomous threat detection and response, utilizing machine learning and AI to identify and neutralize cyber threats in real-time per user per month with annual commitment			

SUBTOTAL	455.00
TAX	0.00
TOTAL	\$455.00

Accepted By

Accepted Date

3AM HOLDINGS, LLC

1812 Greenridge Ct
Sulphur Springs, TX
75482-3641 USA
+4387852
djeffpost@gmail.com

Estimate

ADDRESS

Rains County
Rains County
PO Box 158
Emory, Texas 75440 USA

ESTIMATE # 2008Tierr**DATE** 08/06/2025**PMT METHOD**

Check

ACTIVITY	QTY	RATE	AMOUNT
Miscellaneous	91	10.90	991.90T
Avanan/Check Point			
Harmony Email & Collaboration - Complete Protect per user per month with 1 year commitment			
SUBTOTAL			991.90
TAX			0.00
TOTAL			\$991.90

Accepted By

Accepted Date



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

Subscription Quote Confirmation

JEFF POST,

Thank you for choosing CDW for your subscription service needs. The details of your quote are below.

Quote #	Quote Date	PO #	CUSTOMER #
PNLM216	August 5, 2025	250805	12252440

Quote Details

ITEM	QTY	UNIT PRICE	Item Total
------	-----	------------	------------

NGE M365 G5 G

CDW #: 7980804

NGE M365 G5 A	91	\$636.10/Year	\$57885.10/Year
---------------	----	---------------	-----------------

Annual Fee \$57,885.10/Year

Minimum Contract Annual Total* **\$57,885.10**

*Tax will be calculated at the time of invoicing.

Addon Details - Estimate Items Cost based on Usage**

Item	Qty	Unit Price	Item Total
NGE Support A	91	\$0.00/Year	\$0.00/Year
NGE Migration and Supported Backup A	0	\$51.00/Year	\$0.00/Year
NGE Standalone Backup w Support A	0	\$27.60/Year	\$0.00/Year
NGE Onboard A	91	\$0.00/Year	\$0.00/Year
NGE Enhanced Onboard EMS E5	0	\$1500.00/One-Time	\$0.00/One-Time
NGE Enhanced Onboard Entra ID	0	\$1200.00/One-Time	\$0.00/One-Time
NGE Enhanced Onboard Win1011 E5	0	\$1500.00/One-Time	\$0.00/One-Time
Addon Ex Server Decom (One-Time-Fee) Max Qty 5	0	\$995.00/One-Time	\$0.00/One-Time
Addon AD Connect Deploy (One-Time-Fee) Max Qty 1	0	\$795.00/One-Time	\$0.00/One-Time

Monthly Fee \$0.00/Year

Estimated Additional Annual Total* \$0.00

Estimated Annual Grand Total **\$57,885.10**

Billing and Payment Info

Billing Address

220 W QUITMAN ST STE A, EMORY, TX 75440-2296

Payment Type

Net 30 Days-Govt State/Local

Address of Use

220 W QUITMAN ST STE A, EMORY, TX 75440-2296

Subscription Contact Details

Business Contact	Name	JEFF POST
	Email	djeffpost@gmail.com
	Phone	(903) 439-8082
Technical Contact	Name	JEFF POST
	Email	djeffpost@gmail.com
	Phone	(903) 439-8082



Sales Contact Info

Clare Reynolds | (312) 547-2273 | clare.reynolds@cdwg.com

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[Support](#)



[Call 800.800.4239](tel:800.800.4239)

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This email was sent to clare.reynolds@cdwg.com. Please add cdwsales@cdwemail.com to your address book.

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SPS-OC:002 | | SPS 205 | Customer#: 12252440



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JEFF POST,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PNMH795	8/6/2025	PNMH741	12252440	\$5,398.80

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
------	-----	------	------------	------------

Dell 24 Monitor - P2425H

30

7878797

\$179.96

\$5,398.80

Mfg. Part#: DELL-P2425H

Contract: Sourcewell 121923-CDWG Tech Catalog (121923)

SUBTOTAL \$5,398.80

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL \$5,398.80

PURCHASER BILLING INFO

Billing Address:

RAINS COUNTY CLERK
COUNTY CLERK
220 W QUITMAN ST STE A
EMORY, TX 75440-2296

Phone: (903) 473-5000

Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:

RAINS COUNTY CLERK
COUNTY CLERK
220 W QUITMAN ST STE A
EMORY, TX 75440-2296

Phone: (903) 473-5000

Shipping Method: TForce Freight, Special Services

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Clare Reynolds | (877) 496-2488 | clare.reynolds@cdwg.com

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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Kaci Berryhill

From: Lori Northcutt
Sent: Wednesday, August 13, 2025 11:54 PM
To: Kaci Berryhill
Subject: FW: Public Information Act Training Confirmation and Certificate

My PIA certificate done.

Thank you Lori Northcutt

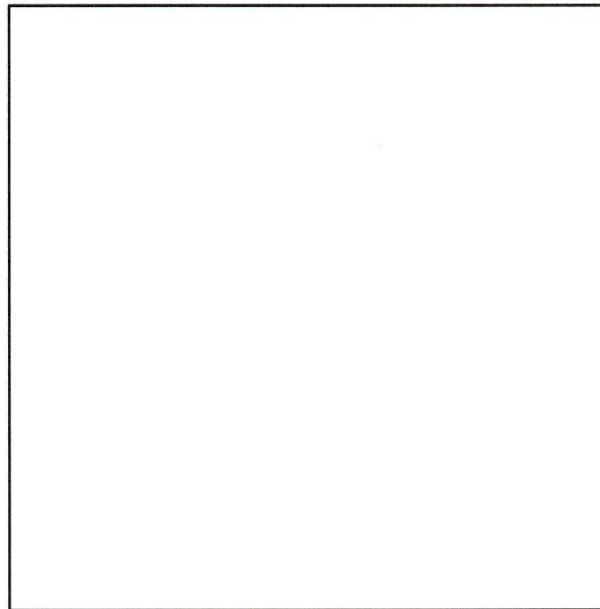
From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Wednesday, August 13, 2025 11:52 PM
To: Lori Northcutt <lori.northcutt@co.rains.tx.us>
Subject: Public Information Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 13th of August, 2025.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the

governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

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

Kaci Berryhill

From: Lori Northcutt
Sent: Thursday, August 14, 2025 12:31 AM
To: Kaci Berryhill
Subject: FW: Open Meetings Act Training Confirmation and Certificate Lori Northcutt

OMA Certificate complete.

Thank you Lori Northcutt

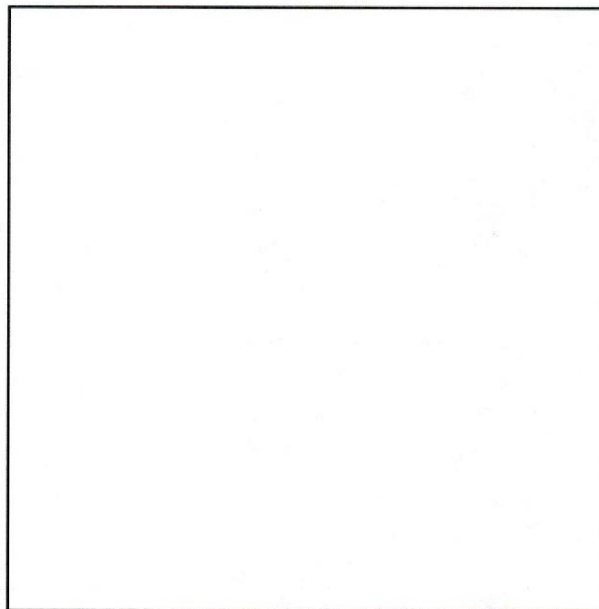
From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Thursday, August 14, 2025 12:29 AM
To: Lori Northcutt <lori.northcutt@co.rains.tx.us>
Subject: Open Meetings Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 13th of August, 2025.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the

governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

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

Mike Willis

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Tuesday, August 5, 2025 10:48 PM
To: Mike Willis
Subject: Open Meetings Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 5th of August, 2025.



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

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

Mike Willis

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Tuesday, August 5, 2025 9:33 PM
To: Mike Willis
Subject: Public Information Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 5th of August, 2025.



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

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

Kaci Berryhill

From: Korey Young
Sent: Thursday, August 7, 2025 9:39 AM
To: Kaci Berryhill
Subject: FW: Open Meetings Act Training Confirmation and Certificate

Korey J. Young

Rains County Commissioner Pct 3
903-473-5000 ext. 160
903-348-5436

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Thursday, August 7, 2025 7:02 AM
To: Korey Young <korey.young@co.rains.tx.us>
Subject: Open Meetings Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 7th of August, 2025.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have

completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

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

Kaci Berryhill

From: Korey Young
Sent: Thursday, August 7, 2025 9:39 AM
To: Kaci Berryhill
Subject: FW: Public Information Act Training Confirmation and Certificate

Korey J. Young

Rains County Commissioner Pct 3
903-473-5000 ext. 160
903-348-5436

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Thursday, August 7, 2025 7:01 AM
To: Korey Young <korey.young@co.rains.tx.us>
Subject: Public Information Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 7th of August, 2025.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have

completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

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



KEN PAXTON
ATTORNEY GENERAL of TEXAS

(/)

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CERTIFICATE of COURSE COMPLETION

Public Information Act

This certifies that **Brent Hilliard** has completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Confirmation is issued effective this 19th of July, 2025.

NOTICE TO CERTIFICATE HOLDER: An email has been sent to the email address you have provided. You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate



KEN PAXTON
ATTORNEY GENERAL of TEXAS

(/)

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CERTIFICATE of COURSE COMPLETION

Open Meetings Act

This certifies that **BRENT HILLIARD** has completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Confirmation is issued effective this 20th of July, 2025.

NOTICE TO CERTIFICATE HOLDER: An email has been sent to the email address you have provided. You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate

Jeremy Cook

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Tuesday, August 5, 2025 8:00 AM
To: Jeremy Cook
Subject: Open Meetings Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 5th of August, 2025.



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

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

Jeremy Cook

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Tuesday, August 5, 2025 7:54 AM
To: Jeremy Cook
Subject: Public Information Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 5th of August, 2025.



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

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

Kaci Berryhill

From: Lori Northcutt
Sent: Wednesday, August 13, 2025 11:54 PM
To: Kaci Berryhill
Subject: FW: Public Information Act Training Confirmation and Certificate

My PIA certificate done.

Thank you Lori Northcutt

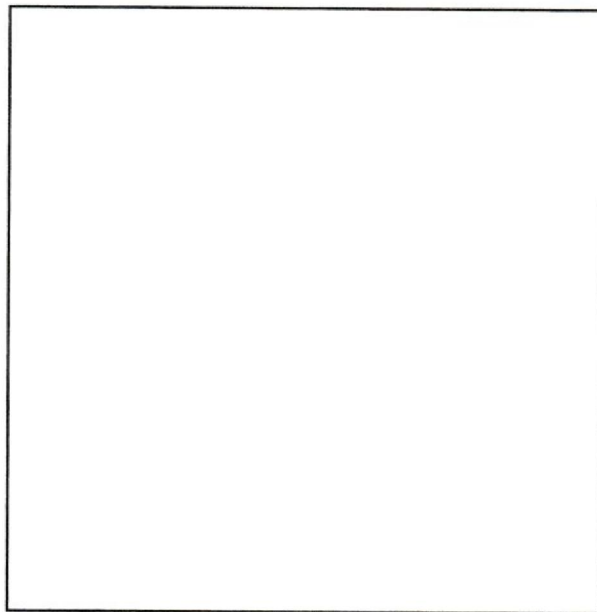
From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Wednesday, August 13, 2025 11:52 PM
To: Lori Northcutt <lori.northcutt@co.rains.tx.us>
Subject: Public Information Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 13th of August, 2025.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the

governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

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

Kaci Berryhill

From: Lori Northcutt
Sent: Thursday, August 14, 2025 12:31 AM
To: Kaci Berryhill
Subject: FW: Open Meetings Act Training Confirmation and Certificate Lori Northcutt

OMA Certificate complete.

Thank you Lori Northcutt

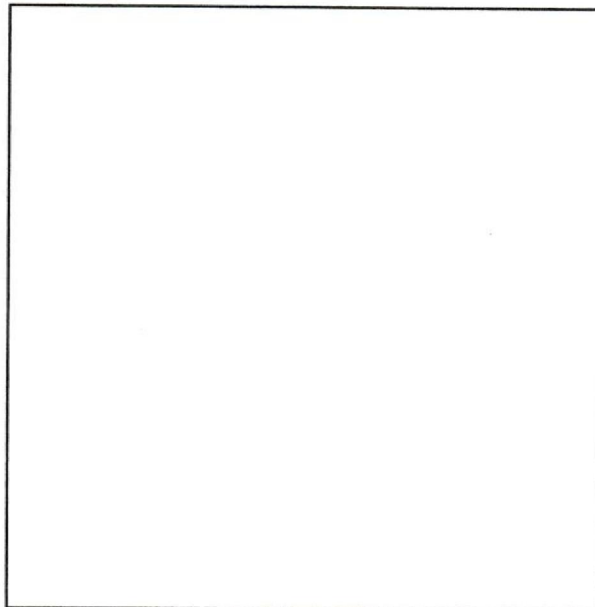
From: Office of the Attorney General <noreply@texasattorneygeneral.gov>
Sent: Thursday, August 14, 2025 12:29 AM
To: Lori Northcutt <lori.northcutt@co.rains.tx.us>
Subject: Open Meetings Act Training Confirmation and Certificate

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 13th of August, 2025.



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CERTIFICATE of COURSE COMPLETION

Open Meetings Act

This certifies that **David Rojo** has completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Confirmation is issued effective this 5th of August, 2025.

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

Your certificate will arrive as an email from noreply@texasattorneygeneral.gov. If you do not receive your certificate, please check your SPAM folder.

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



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CERTIFICATE of COURSE COMPLETION

Public Information Act

This certifies that **David Rojo** has completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Confirmation is issued effective this 5th of August, 2025.

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Your certificate will arrive as an email from noreply@texasattorneygeneral.gov. If you do not receive your certificate, please check your SPAM folder.

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

Public Information Act Training Confirmation and Certificate

From Office of the Attorney General <noreply@texasattorneygeneral.gov>

Date Tue 8/12/2025 10:46 AM

To Michael Hopkins <michael.hopkins@co.rains.tx.us>

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 12th of August, 2025.



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

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

Open Meetings Act Training Confirmation and Certificate

From Office of the Attorney General <noreply@texasattorneygeneral.gov>

Date Tue 8/12/2025 10:51 AM

To Michael Hopkins <michael.hopkins@co.rains.tx.us>

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 12th of August, 2025.



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

 outlook-icon Outlook

Open Meetings Act Training Confirmation and Certificate

From Office of the Attorney General <noreply@texasattorneygeneral.gov>

Date Tue 8/12/2025 9:59 AM

To David Holman <david.holman@co.rains.tx.us>

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

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

Certificate is issued effective this 12th of August, 2025.



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

 outlook-icon Outlook

Public Information Act Training Confirmation and Certificate

From Office of the Attorney General <noreply@texasattorneygeneral.gov>

Date Tue 8/12/2025 8:52 AM

To David Holman <david.holman@co.rains.tx.us>

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

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

Certificate is issued effective this 12th of August, 2025.



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