

NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, January 23, 2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION

PUBLIC HEARING

- Proposed Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities

A. Departmental Reports

1. Road & Bridge Department

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

B. Elected Official's and Finance Reports

1. Financial Report

- a. Line item transfers/budget amendments
- b. Payment of accounts
- c. Monthly/Quarterly Report (if presented)
- d. Payroll & Personnel

- C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
- D. Discuss/take action regarding Order #1-2025 setting the Commissioners Court Regular Meeting Dates-2025.
- E. Discuss/take action regarding Order #2-2025 Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities
- F. Discuss/take action regarding getting proposals for remodeling the County Attorney's office.
- G. Discuss/take action regarding 2 new vehicles for the Sheriff's Department.
- H. Discuss/take action regarding Permission For Entry On To Real Property.
- I. Discuss/take action regarding approving the Final Plat for Natalia Estates Subdivision.
- J. Discuss/take action regarding accepting into the Minutes Commissioner Korey Young's Continuing Education Certificate.
- K. Discuss/take action regarding selecting an Outside Auditor for Rains County to Audit physical year 2023-2024.
- L. Discuss/take action regarding use and naming the Old Leader Building and the Old DL Building.
- M. Discuss/take action regarding going out for Bids for Remodeling the Old Leader and Old DL Buildings.
- N. Discuss/take action regarding approving the GrantWorks ARPA Invoice in the amount of \$21,120.00.
- O. Discuss/take action regarding placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot.
- P. Discuss/take action regarding approving the Final Plat for Glade Creek Subdivision.

V. Administrative Court Activities and Comments

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

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


County Judge Linda Wallace

THE STATE OF TEXAS

§
§
§
§
§

RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

January 23, 2025

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on **Thursday, the 23rd day of January 2025, at 10:00 a.m.** with the following members of the court being present:

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

Taped proceedings of court duly transcribed by:

**Mandy Sawyer
County Clerk/Court Ex-Officio**

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, January 23, 2025.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 23rd day of January, 2025.**

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

The meeting was called to order by Judge Linda Wallace.

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

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

II. OPEN FORUM

Mavin Henson- the need for 2 new vehicles for the Sheriff's Department.

David Perkins- personal lawsuit

III. PRESENTATIONS

- **Open public hearing Proposed Order Adopting Rules of Rains County, Texas for On Site Sewage Facilities.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Jeremy Cook, to open the public hearing on the Proposed Order Adopting Rules of Rains County, Texas for On-Site Sewage Facilities.

Moved by Commissioner Mike Willis, duly seconded by

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

2. **Sheriff's Report**
3. **District Clerks Report**
4. **County Clerks Report**
5. **Justice of the Peace Report**
6. **Constable Report**

K. Discuss/take action regarding selecting an outside auditor for Rains County to audit physical year 2023-2024.

Moved by Commissioner Mike Willis, duly seconded
by Commissioner Lori Northcutt to select Mike Ward as the outside auditor for Rains
County for a period of 3 years.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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

N/A

D. Discuss/take action regarding approving Order #1-2025 setting the Commissioners Court Regular Meeting Dates-2025.⁴

Moved by Commissioner Mike Willis, duly seconded
by Commissioner Jeremy Cook to approve Order #1-2025.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

E. Discuss/take action regarding Order #2-2025 Order Adopting Rules of Rains County, Texas for On- Site Sewage Facilities.⁵

Moved by Commissioner Mike Willis, duly seconded
by Commissioner Lori Northcutt to approve Order #2-2025.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

4 Order #1-2025

5 Order #2-2025

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

J. Discuss/take action regarding accepting into the minutes Commissioner Korey Young's Continuing Education Certificate.⁷

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Mike Willis to approve Commissioner Korey Young's Continuing Education Certificate into the meeting minutes.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

O. Discuss/take action regarding placing the creation of the Rains County Assistance District and funding it with a 1.5% sales tax increase on the May ballot.

N/A

P. Discuss/take action regarding approving the final plat for Glade Creek Subdivision.

N/A

V. Administrative Court Activities and Comments.

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

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

Court Members Voting No: None


Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **11:16 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the **23rd day of January, 2025**, I, Mandy Sawyer, attest to the accuracy of this record.




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



Rains County, TX

Payables Report 01-23-2025

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00001 - 3AM HOLDINGS DBA POSTCOM					
3AM HOLDINGS DBA POSTCO	100001337	01/23/2025	IT Services	002-1175-57130	1,811.25
3AM HOLDINGS DBA POSTCO	100001338	01/23/2025	SHRF IT Services	002-1175-57130	1,207.50
3AM HOLDINGS DBA POSTCO	100001365	01/23/2025	Monthly Cyber Security	002-1175-57180	160.00
3AM HOLDINGS DBA POSTCO	100001386	01/23/2025	SHRF Monthly Cyber Security	002-1175-57180	80.00
Vendor 00001 - 3AM HOLDINGS DBA POSTCOM Total:					3,258.75
Vendor: 00106 - AFLAC					
AFLAC	INV0000401	01/08/2025	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0000402	01/08/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000402	01/08/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	58.38
AFLAC	INV0000402	01/08/2025	PY AFLAC Accident (Pre-Tax) D	034-21320	16.20
AFLAC	INV0000403	01/08/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000403	01/08/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000404	01/08/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000405	01/08/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000406	01/08/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
AFLAC	INV0000448	01/22/2025	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0000449	01/22/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000449	01/22/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	58.38
AFLAC	INV0000449	01/22/2025	PY AFLAC Accident (Pre-Tax) D	034-21320	16.20
AFLAC	INV0000450	01/22/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000450	01/22/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000451	01/22/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000452	01/22/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000453	01/22/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
Vendor 00106 - AFLAC Total:					1,378.50
Vendor: 00191 - ANDREWS CENTER					
ANDREWS CENTER	Inmate Health 1/13/25	01/23/2025	INMATE HEALTH TREATMENT	002-1005-55320	278.00
Vendor 00191 - ANDREWS CENTER Total:					278.00
Vendor: 04237 - ARCOSA CRUSHED CONCRETE					
ARCOSA CRUSHED CONCRETE	INV-105-3335	01/23/2025	R&B- YARD1 FLEXBASE 95.23	010-1150-52320	1,999.83
ARCOSA CRUSHED CONCRETE	INV-105-3336	01/23/2025	R&B- RAP 163.86TN INV-105-	010-1150-52320	3,932.64
ARCOSA CRUSHED CONCRETE	INV-105-3384	01/23/2025	R&B- YARD1 FLEX BASE 47.39	010-1150-52320	995.19
ARCOSA CRUSHED CONCRETE	INV-105-3385	01/23/2025	R&B- YARD 2 RAP 266.8TN TKI	010-1150-52320	5,069.20
ARCOSA CRUSHED CONCRETE	INV-105-3452	01/23/2025	R&B- YARD1 FLEX BASE 46.08	010-1150-52320	967.68
ARCOSA CRUSHED CONCRETE	INV-105-3531	01/23/2025	R&B- YARD 1 FLEXBASE 90.42	010-1150-52320	1,898.82
Vendor 04237 - ARCOSA CRUSHED CONCRETE Total:					14,863.36
Vendor: 00245 - ATMOS ENERGY					
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1002-51210	24.76
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1003-51210	24.76
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1006-51210	24.76
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1007-51210	24.76
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1030-51210	37.13
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1060-51210	37.11
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1065-51210	37.13
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1075-51210	24.76
ATMOS ENERGY	3021238810 1/25	01/23/2025	Annex-Gas	002-1080-51210	12.38
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1085-51210	27.87
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1114-51210	26.66
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1115-51210	26.66
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1116-51210	26.66
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1121-51210	26.66
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1122-51210	26.66

Payables Report 01-23-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1123-51210	26.66
ATMOS ENERGY	3021239006 1/25	01/23/2025	Arr Bldg-Gas	002-1124-51210	26.66
ATMOS ENERGY	3024945578 1/25	01/23/2025	Clark Bldg-Gas	002-1006-51210	113.18
ATMOS ENERGY	3044128717 1/25	01/23/2025	DL Office-Gas	002-1006-51210	129.17
ATMOS ENERGY	4037099191 1/25	01/23/2025	Library-Gas	034-1125-51210	92.49
Vendor 00245 - ATMOS ENERGY Total:					796.88
Vendor: 00324 - BEN E KEITH DFW					
BEN E KEITH DFW	13155846	01/23/2025	Custodial Supplies	002-1109-51135	254.44
BEN E KEITH DFW	13155846	01/23/2025	Prisoner Food	002-1109-54310	1,646.98
BEN E KEITH DFW	13199309	01/23/2025	Jail Custodial Supplies	002-1109-51135	113.12
BEN E KEITH DFW	13203353	01/23/2025	Custodial Supplies	002-1109-51135	330.79
BEN E KEITH DFW	13203353	01/23/2025	prisoner food	002-1109-54310	1,688.91
BEN E KEITH DFW	13219822	01/23/2025	Custodial Supplies	002-1109-51135	143.08
BEN E KEITH DFW	13219822	01/23/2025	prisoner food	002-1109-54310	1,808.70
BEN E KEITH DFW	13221281	01/23/2025	Jail-Spray bottles for cleaning	002-1109-51135	17.90
Vendor 00324 - BEN E KEITH DFW Total:					6,003.92
Vendor: 00432 - BRODART CO					
BRODART CO	B6920095	01/23/2025	Library - material	034-1125-51440	101.69
BRODART CO	B6920096	01/23/2025	Library - material	034-1125-51440	17.04
Vendor 00432 - BRODART CO Total:					118.73
Vendor: 24549 - CAPEX CONSULTING GROUP					
CAPEX CONSULTING GROUP	2	01/23/2025	PROF SVCS--PROJ DEV & IMPL	002-1001-53110	7,500.00
Vendor 24549 - CAPEX CONSULTING GROUP Total:					7,500.00
Vendor: 24522 - CD'S PARTS LLC					
CD'S PARTS LLC	4373	01/23/2025	R&B-110 LED LIGHT BAR 4421	010-1150-52225	95.00
Vendor 24522 - CD'S PARTS LLC Total:					95.00
Vendor: 00627 - CINTAS CORPORATION #495					
CINTAS CORPORATION #495	4214680631	01/23/2025	R&B- UNIFORMS TK42168063	010-1150-51315	304.66
CINTAS CORPORATION #495	4215444505	01/23/2025	R&B- UNIFORMS TK42154445	010-1150-51315	282.46
CINTAS CORPORATION #495	4216138139	01/23/2025	R&B- UNIFORMS TK42161381	010-1150-51315	305.32
CINTAS CORPORATION #495	4216952818	01/23/2025	R&B- UNIFORMS TK42169528	010-1150-51315	305.32
Vendor 00627 - CINTAS CORPORATION #495 Total:					1,197.76
Vendor: 00626 - CINTAS CORPORATION					
CINTAS CORPORATION	5247583005	01/23/2025	R&B- MEDICAL SUPPLIES	010-1150-51165	83.80
Vendor 00626 - CINTAS CORPORATION Total:					83.80
Vendor: 00638 - CITY OF EMORY					
CITY OF EMORY	Acct 108 1/25	01/23/2025	CLARK BLDG WATER	002-1006-51220	58.32
CITY OF EMORY	Acct 111 1/25	01/23/2025	SHRF/JAIL WATER	002-1109-51220	304.54
CITY OF EMORY	Acct 111 1/25	01/23/2025	SHRF/JAIL WATER	002-1110-51220	304.54
CITY OF EMORY	Acct 761 1/25	01/23/2025	AGRILIFE WATER	002-1010-51220	353.15
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1085-51220	9.52
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1114-51220	7.12
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1115-51220	7.12
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1116-51220	7.12
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1121-51220	7.12
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1122-51220	7.12
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1123-51220	7.12
CITY OF EMORY	Acct 764 1/25	01/23/2025	ARR BLDG WATER	002-1124-51220	7.12
CITY OF EMORY	Acct 781 1/25	01/23/2025	CHILD ADVOCACY WATER	002-1006-51220	111.45
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1002-51220	37.60
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1003-51220	37.60
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1006-51220	37.60
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1007-51220	37.60
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1030-51220	56.43
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1060-51220	56.41
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1065-51220	56.41
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1075-51220	37.60
CITY OF EMORY	Acct 836 Annex	01/23/2025	ANNEX WATER	002-1080-51220	18.80

Payables Report 01-23-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF EMORY	Acct 295 1/25	01/23/2025	LIBRARY WATER	034-1125-51220	160.54
CITY OF EMORY	Acct 611 1/25	01/23/2025	CRTHSE WATER	002-1006-51220	130.10
CITY OF EMORY	Acct 611 1/25	01/23/2025	CRTHSE WATER	002-1070-51220	40.03
CITY OF EMORY	Acct 611 1/25	01/23/2025	CRTHSE WATER	002-1090-51220	40.03
CITY OF EMORY	Acct 611 1/25	01/23/2025	CRTHSE WATER	002-1100-51220	40.03
Vendor 00638 - CITY OF EMORY Total:					1,978.14
Vendor: 00771 - COUNTY JUDGES & COMM ASSOC OF TEXAS					
COUNTY JUDGES & COMM AS	2025 Dues	01/23/2025	JUDGE INV ANNUAL COUNTY	002-1070-51310	2,160.00
Vendor 00771 - COUNTY JUDGES & COMM ASSOC OF TEXAS Total:					2,160.00
Vendor: 04006 - DAVID'S TIRE SHOP					
DAVID'S TIRE SHOP	2000396	01/23/2025	R&B- 113 TIRE ROTATE AND B	010-1150-52225	30.00
DAVID'S TIRE SHOP	1686089	01/23/2025	2-275/55 R20 Goodyear Eagle	002-1109-52225	436.00
DAVID'S TIRE SHOP	2000397	01/23/2025	R&B- 122 FLAT FIX 2000397	010-1150-52225	45.00
Vendor 04006 - DAVID'S TIRE SHOP Total:					511.00
Vendor: 01110 - DEARBORN LIFE INSURANCE COMPANY					
DEARBORN LIFE INSURANCE C	CM0000020	01/08/2025	PY DN Life & AD&D Employer	010-21225	-6.63
DEARBORN LIFE INSURANCE C	INV0000409	01/08/2025	PY DN Life & AD&D Employer	002-21225	458.50
DEARBORN LIFE INSURANCE C	INV0000409	01/08/2025	PY DN Life & AD&D Employer	010-21225	92.54
DEARBORN LIFE INSURANCE C	INV0000409	01/08/2025	PY DN Life & AD&D Employer	034-21225	7.04
DEARBORN LIFE INSURANCE C	INV0000415	01/08/2025	PY Long Term Disability Deduc	002-21225	14.76
DEARBORN LIFE INSURANCE C	INV0000415	01/08/2025	PY Long Term Disability Deduc	010-21225	74.99
DEARBORN LIFE INSURANCE C	INV0000416	01/08/2025	PY Short Term Disability Dedu	002-21225	230.88
DEARBORN LIFE INSURANCE C	INV0000416	01/08/2025	PY Short Term Disability Dedu	010-21225	71.65
DEARBORN LIFE INSURANCE C	INV0000417	01/08/2025	PY Supp Life & AD&D -Child D	002-21225	15.24
DEARBORN LIFE INSURANCE C	INV0000417	01/08/2025	PY Supp Life & AD&D -Child D	010-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000417	01/08/2025	PY Supp Life & AD&D -Child D	034-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000418	01/08/2025	PY Supp Life & AD&D Employ	002-21225	380.74
DEARBORN LIFE INSURANCE C	INV0000418	01/08/2025	PY Supp Life & AD&D Employ	010-21225	77.29
DEARBORN LIFE INSURANCE C	INV0000418	01/08/2025	PY Supp Life & AD&D Employ	034-21225	11.98
DEARBORN LIFE INSURANCE C	INV0000419	01/08/2025	PY Supp Life & AD&D -Spouse	002-21225	60.26
DEARBORN LIFE INSURANCE C	INV0000419	01/08/2025	PY Supp Life & AD&D -Spouse	010-21225	6.92
DEARBORN LIFE INSURANCE C	INV0000433	01/08/2025	PY DN Life & AD&D Employer	010-21225	6.63
DEARBORN LIFE INSURANCE C	CM0000032	01/22/2025	PY DN Life & AD&D Employer	010-21225	-6.63
DEARBORN LIFE INSURANCE C	INV0000458	01/22/2025	PY Long Term Disability Deduc	002-21225	14.76
DEARBORN LIFE INSURANCE C	INV0000458	01/22/2025	PY Long Term Disability Deduc	010-21225	74.99
DEARBORN LIFE INSURANCE C	INV0000459	01/22/2025	PY Short Term Disability Dedu	002-21225	230.88
DEARBORN LIFE INSURANCE C	INV0000459	01/22/2025	PY Short Term Disability Dedu	010-21225	55.45
DEARBORN LIFE INSURANCE C	INV0000460	01/22/2025	PY Supp Life & AD&D -Child D	002-21225	15.24
DEARBORN LIFE INSURANCE C	INV0000460	01/22/2025	PY Supp Life & AD&D -Child D	010-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000460	01/22/2025	PY Supp Life & AD&D -Child D	034-21225	1.27
DEARBORN LIFE INSURANCE C	INV0000461	01/22/2025	PY Supp Life & AD&D Employ	002-21225	380.74
DEARBORN LIFE INSURANCE C	INV0000461	01/22/2025	PY Supp Life & AD&D Employ	010-21225	77.29
DEARBORN LIFE INSURANCE C	INV0000461	01/22/2025	PY Supp Life & AD&D Employ	034-21225	11.98
DEARBORN LIFE INSURANCE C	INV0000462	01/22/2025	PY Supp Life & AD&D -Spouse	002-21225	60.26
DEARBORN LIFE INSURANCE C	INV0000462	01/22/2025	PY Supp Life & AD&D -Spouse	010-21225	6.92
Vendor 01110 - DEARBORN LIFE INSURANCE COMPANY Total:					2,429.75
Vendor: 01254 - DUKO OIL CO					
DUKO OIL CO	D43390	01/23/2025	R&B- 120 FUEL 19GAL D4339	010-1150-52200	50.08
DUKO OIL CO	D43392	01/23/2025	R&B- 101 FUEL 70GAL D4339	010-1150-52200	184.50
DUKO OIL CO	D43393	01/23/2025	R&B- 122 FUEL 22GAL D4339	010-1150-52200	57.99
DUKO OIL CO	D43394	01/23/2025	R&B- 107 FUEL 11GAL D4339	010-1150-52200	27.70
DUKO OIL CO	D43397	01/23/2025	R&B- 110 FUEL DD61.50GAL	010-1150-52200	155.15
DUKO OIL CO	D43398	01/23/2025	R&B- 111 FUEL 85GAL D4339	010-1150-52200	231.01
DUKO OIL CO	D43399	01/23/2025	R&B- 101 FUEL 41GAL D4339	010-1150-52200	111.43
DUKO OIL CO	218368	01/23/2025	R&B- YARD4 FUEL 200GAL PR	010-1150-52200	570.31
DUKO OIL CO	D43800	01/23/2025	R&B- 121 FUEL 43GAL D4380	010-1150-52200	113.33
DUKO OIL CO	D43801	01/23/2025	R&B- 122 FUEL 28 GAL D4380	010-1150-52200	73.80
DUKO OIL CO	D43804	01/23/2025	R&B- 101 FUEL 42.70GAL D43	010-1150-52200	112.54
DUKO OIL CO	D43805	01/23/2025	R&B- 111 FUEL 42GAL D4380	010-1150-52200	110.70

Payables Report 01-23-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DUKO OIL CO	D43808	01/23/2025	R&B- 110 FUEL 16.8 GAL D43	010-1150-52200	44.28
DUKO OIL CO	D43809	01/23/2025	R&B- 121 FUEL 10GAL D4380	010-1150-52200	26.36
DUKO OIL CO	D43810	01/23/2025	R&B-777 DD 46GAL D43810	010-1150-52200	112.08
DUKO OIL CO	D43811	01/23/2025	R&B- 101 FUEL 42GAL D4381	010-1150-52200	110.70
DUKO OIL CO	D43812	01/23/2025	R&B- 111 FUEL 28GAL D4381	010-1150-52200	73.80
DUKO OIL CO	D43817	01/23/2025	R&B- 112 FUEL 20GAL D4381	010-1150-52200	48.66
DUKO OIL CO	D43818	01/23/2025	R&B- 111 FUEL 55GAL D4381	010-1150-52200	144.96
DUKO OIL CO	D43819	01/23/2025	R&B- 101 FUEL 37GAL D4381	010-1150-52200	97.52
DUKO OIL CO	D43821	01/23/2025	R&B- 122 FUEL 27GAL D4382	010-1150-52200	71.16
DUKO OIL CO	D43823	01/23/2025	R&B 101 FUEL53GAL DEF 2GA	010-1150-52200	165.69
DUKO OIL CO	D43824	01/23/2025	R&B- 111 FUEL51GAL DEF2GA	010-1150-52200	160.42
DUKO OIL CO	D43826	01/23/2025	R&B- 100 FUEL 13.60GAL D43	010-1150-52200	33.09
DUKO OIL CO	D43827	01/23/2025	R&B- 101 FUEL 37GAL D4382	010-1150-52200	97.52
Vendor 01254 - DUKO OIL CO Total:					2,984.78
Vendor: 00954 - EMORY DENTAL					
EMORY DENTAL	Inmate Health 1/13/25	01/23/2025	INMATE HEALTH TREATMENT	002-1005-55320	229.00
Vendor 00954 - EMORY DENTAL Total:					229.00
Vendor: 01603 - GRANTWORKS					
GRANTWORKS	06	01/23/2025	ARPA Professional Services	053-2000-53100	21,120.00
Vendor 01603 - GRANTWORKS Total:					21,120.00
Vendor: 01763 - HOOTEN'S LLC					
HOOTEN'S LLC	2412-213988	01/23/2025	Jail-Fluor Bulbs	002-1109-52100	27.96
HOOTEN'S LLC	2501-226173	01/23/2025	Maint-Toilet Seat	002-1006-52100	18.99
HOOTEN'S LLC	2501-226462	01/23/2025	Maint-Lighting Panel	002-1006-52100	9.99
HOOTEN'S LLC	2501-227892	01/23/2025	Maint-Command Hooks	002-1006-52100	9.78
HOOTEN'S LLC	2501-228675	01/23/2025	Pool salt for the sidewalk	002-1109-52100	39.95
HOOTEN'S LLC	2501-229747	01/23/2025	R&B- COLD PATCH 80 BAGS 25	010-1150-52320	1,439.20
HOOTEN'S LLC	2501-230446	01/23/2025	Jail Building Repair	002-1109-52100	70.84
HOOTEN'S LLC	2501-230613	01/23/2025	R&B- YARD1 WIRE WHEEL 250	010-1150-58130	16.99
HOOTEN'S LLC	2501-230777	01/23/2025	R&B- YARD 1 TORCH TIP 2501	010-1150-51160	23.49
HOOTEN'S LLC	2501-231129	01/23/2025	Maint-Carpet Fresh,Scrub Bru	002-1006-51135	15.57
HOOTEN'S LLC	2501-231340	01/23/2025	Treas-Super Glue	002-1080-51100	4.99
HOOTEN'S LLC	2501-231441	01/23/2025	Treas-Command Hooks	002-1080-51100	9.98
HOOTEN'S LLC	2501-232093	01/23/2025	Maint-Bulbs	002-1006-52100	12.99
HOOTEN'S LLC	2501-232490	01/23/2025	Maint-Ext Cord	002-1006-52100	11.89
HOOTEN'S LLC	2501-232853	01/23/2025	Maint-Outdoor Hook,Coax	002-1006-52100	9.18
Vendor 01763 - HOOTEN'S LLC Total:					1,721.79
Vendor: 01806 - HUNT REGIONAL MEDICAL PARTNERS #33					
HUNT REGIONAL MEDICAL PA	Inmate Health 1/13/25	01/23/2025	INMATE HEALTH TREATMENT	002-1005-55320	2,126.74
Vendor 01806 - HUNT REGIONAL MEDICAL PARTNERS #33 Total:					2,126.74
Vendor: 04179 - INTEGRATED PRESCRIPTION MANAGEMENT CORP					
INTEGRATED PRESCRIPTION	Ind/Inmate Health 1/13/25	01/23/2025	IND/INMATE HEALTH	002-1005-55320	676.76
INTEGRATED PRESCRIPTION	Ind/Inmate Health 1/13/25	01/23/2025	IND/INMATE HEALTH	002-1005-56200	74.43
Vendor 04179 - INTEGRATED PRESCRIPTION MANAGEMENT CORP Total:					751.19
Vendor: 01886 - J & R DISCOUNT AUTO SUPPLY					
J & R DISCOUNT AUTO SUPPLY	01NV029140	01/23/2025	Jail-Vehicle Maintenance	002-1109-52225	43.28
J & R DISCOUNT AUTO SUPPLY	01NV029352	01/23/2025	R&B-508 12 VOLT BATTERY	010-1150-52220	564.82
J & R DISCOUNT AUTO SUPPLY	01NV029649	01/23/2025	R&B- 113 OIL CHANGE 01NVO	010-1150-52225	137.08
J & R DISCOUNT AUTO SUPPLY	01NV029749	01/23/2025	R&B- PCT 4 FUEL CELL FILTER	010-1150-52220	50.38
Vendor 01886 - J & R DISCOUNT AUTO SUPPLY Total:					795.56
Vendor: 14410 - LANHAM'S PLUMBING LLC					
LANHAM'S PLUMBING LLC	2880	01/23/2025	Plumbing-Stoppage	002-1109-52100	939.95
Vendor 14410 - LANHAM'S PLUMBING LLC Total:					939.95
Vendor: 02899 - PEOPLES					
PEOPLES	0010604401 1/25	01/23/2025	IT-Internet	002-1175-57100	1,750.00
Vendor 02899 - PEOPLES Total:					1,750.00

Payables Report 01-23-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02940 - PITNEY BOWES BANK INC RESERVE ACCOUNT					
PITNEY BOWES BANK INC RES	16244758 1/25	01/23/2025	Postage Meter Refill	002-1001-51105	3,000.00
Vendor 02940 - PITNEY BOWES BANK INC RESERVE ACCOUNT Total:					3,000.00
Vendor: 03062 - R. K. HALL LLC					
R. K. HALL LLC	448279	01/23/2025	R&B- YARD1 HP 13.19TN TK44	010-1150-52320	2,110.40
R. K. HALL LLC	448298	01/23/2025	R&B- YARD1 HP12.57TN TK44	010-1150-52320	2,011.20
Vendor 03062 - R. K. HALL LLC Total:					4,121.60
Vendor: 03389 - SCOTT SINGLETON FINCHER & CO.					
SCOTT SINGLETON FINCHER &	78833	01/23/2025	FY23 AUDIT FIELD WORK 12/2	002-1070-53140	8,250.00
Vendor 03389 - SCOTT SINGLETON FINCHER & CO. Total:					8,250.00
Vendor: 03582 - SERVICE RENT ALL					
SERVICE RENT ALL	4095-1	01/23/2025	SHRF-Equip Rent for propane	002-1110-52100	161.70
Vendor 03582 - SERVICE RENT ALL Total:					161.70
Vendor: 00532 - SHELL ENERGY SOLUTIONS					
SHELL ENERGY SOLUTIONS	2103312-53255799	01/23/2025	Library-Flood Light	034-1125-51200	15.77
SHELL ENERGY SOLUTIONS	2103312-53258151	01/23/2025	Child Adv-Electricity	002-1006-51200	105.12
SHELL ENERGY SOLUTIONS	2103312-53258166	01/23/2025	Library-Electricity	034-1125-51200	346.57
SHELL ENERGY SOLUTIONS	2103312-53262143	01/23/2025	RB-Electricity	010-1150-51200	201.65
SHELL ENERGY SOLUTIONS	2103312-53274710	01/23/2025	Jail-Electricity	002-1109-51200	951.74
SHELL ENERGY SOLUTIONS	2103312-53274711	01/23/2025	DL Office-Electricity	002-1006-51200	78.23
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1085-51200	18.70
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1114-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1115-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1116-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1121-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1122-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1123-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274713	01/23/2025	Arr. Bldg Electricity	002-1124-51200	17.91
SHELL ENERGY SOLUTIONS	2103312-53274714	01/23/2025	SHRF-Electricity	002-1110-51200	676.05
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1002-51200	74.31
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1003-51200	74.31
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1006-51200	74.31
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1007-51200	74.31
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1030-51200	111.46
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1060-51200	111.47
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1065-51200	111.47
SHELL ENERGY SOLUTIONS	2103312-53274717	01/23/2025	Multi Dept-Electricity	002-1075-51200	74.31
SHELL ENERGY SOLUTIONS	2103312-53274997	01/23/2025	Multi Dept-Electricity	002-1080-51200	37.16
SHELL ENERGY SOLUTIONS	2103312-53275495	01/23/2025	Clark Bldg-Electricity	002-1006-51200	45.42
SHELL ENERGY SOLUTIONS	2103312-53275495	01/23/2025	SHRF/Jail-Flood Light	002-1109-51200	17.56
SHELL ENERGY SOLUTIONS	2103312-53275779	01/23/2025	SHRF/Jail-Flood Light	002-1110-51200	17.55
SHELL ENERGY SOLUTIONS	2103312-53275779	01/23/2025	Hill Bldg-Electricity	002-1006-51200	37.65
SHELL ENERGY SOLUTIONS	2103312-53277330	01/23/2025	RB-Electricity	010-1150-51200	28.67
Vendor 00532 - SHELL ENERGY SOLUTIONS Total:					3,409.16
Vendor: 03543 - STATE COMPTROLLER					
STATE COMPTROLLER	Civil Fees 1/25	01/23/2025	Civil Fees 1/25	002-22130	2,917.10
STATE COMPTROLLER	Civil Fees 1/25	01/23/2025	Civil Fees 1/25	002-22247	880.00
STATE COMPTROLLER	Criminal Fees 1/25	01/23/2025	Criminal Fees 1/25	002-22120	10,534.15
STATE COMPTROLLER	Specialty Court Program 1/25	01/23/2025	Specialty Court Prog 1/25	002-22120	5.40
Vendor 03543 - STATE COMPTROLLER Total:					14,336.65
Vendor: 03680 - TCDRS					
TCDRS	CM0000025	01/08/2025	PY TCDRS - Retirement Emplo	010-21209	-279.03
TCDRS	INV0000420	01/08/2025	PY TCDRS - Retirement Emplo	002-21209	23,231.22
TCDRS	INV0000420	01/08/2025	PY TCDRS - Retirement Emplo	010-21209	3,612.03
TCDRS	INV0000420	01/08/2025	PY TCDRS - Retirement Emplo	034-21209	599.50
TCDRS	INV0000438	01/08/2025	PY TCDRS - Retirement Emplo	010-21209	279.03
TCDRS	INV0000463	01/22/2025	PY TCDRS - Retirement Emplo	002-21209	21,062.33
TCDRS	INV0000463	01/22/2025	PY TCDRS - Retirement Emplo	010-21209	3,529.15

Payables Report 01-23-2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TCDRS	INV0000463	01/22/2025	PY TCDRS - Retirement Empl	034-21209	642.26
Vendor 03680 - TCDRS Total:					52,676.49
Vendor: 01050 - TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	366133	01/23/2025	AUD-INVESTMENT CONF 03/0	002-1085-51300	425.00
Vendor 01050 - TEXAS ASSOCIATION OF COUNTIES Total:					425.00
Vendor: 01051 - TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	271517	01/23/2025	Treas-Seminar Registration	002-1080-51300	225.00
TEXAS ASSOCIATION OF COU	271517	01/23/2025	Treas-Dues	002-1080-51310	175.00
Vendor 01051 - TEXAS ASSOCIATION OF COUNTIES Total:					400.00
Vendor: 14442 - TEXAS ASSOCIATION OF COUNTIES					
TEXAS ASSOCIATION OF COU	236644	01/23/2025	VehReg-TACA Membership	002-1100-51310	150.00
Vendor 14442 - TEXAS ASSOCIATION OF COUNTIES Total:					150.00
Vendor: 24539 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES					
TEXAS DEPARTMENT OF STAT	2024160	01/23/2025	CCLERK-REMOTE BIRTH CERTI	002-22140	82.35
Vendor 24539 - TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:					82.35
Vendor: 03816 - THE EMBLEM AUTHORITY					
THE EMBLEM AUTHORITY	47191	01/23/2025	Officer and Supervisor badges	002-1109-51315	341.10
Vendor 03816 - THE EMBLEM AUTHORITY Total:					341.10
Vendor: 03818 - THE GOODYEAR TIRE & RUBBER COMPANY					
THE GOODYEAR TIRE & RUBB	015-1186324	01/23/2025	Jail Transport Vehicle tires	002-1109-52225	267.26
Vendor 03818 - THE GOODYEAR TIRE & RUBBER COMPANY Total:					267.26
Vendor: 01093 - VERIZON WIRELESS					
VERIZON WIRELESS	6103285098	01/23/2025	VA-Cell Phone	002-1114-57210	46.27
Vendor 01093 - VERIZON WIRELESS Total:					46.27
Vendor: 04052 - VISION SERVICE PLAN					
VISION SERVICE PLAN	CM0000026	01/08/2025	PY Vision Insurance - Employee	010-21225	-5.62
VISION SERVICE PLAN	INV0000422	01/08/2025	PY Vision Insurance - Employee	002-21225	50.36
VISION SERVICE PLAN	INV0000422	01/08/2025	PY Vision Insurance - Employee	010-21225	5.80
VISION SERVICE PLAN	INV0000423	01/08/2025	PY Vision Insurance - Employee	002-21225	401.47
VISION SERVICE PLAN	INV0000423	01/08/2025	PY Vision Insurance - Employee	010-21225	75.28
VISION SERVICE PLAN	INV0000423	01/08/2025	PY Vision Insurance - Employee	034-21225	6.27
VISION SERVICE PLAN	INV0000439	01/08/2025	PY Vision Insurance - Employee	010-21225	5.62
VISION SERVICE PLAN	CM0000035	01/22/2025	PY Vision Insurance - Employee	010-21225	-5.62
VISION SERVICE PLAN	INV0000465	01/22/2025	PY Vision Insurance - Employee	002-21225	50.36
VISION SERVICE PLAN	INV0000465	01/22/2025	PY Vision Insurance - Employee	010-21225	5.80
Vendor 04052 - VISION SERVICE PLAN Total:					589.72
Vendor: 04091 - WELLS FARGO					
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1065-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1070-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1085-51110	7.90
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1114-51110	7.84
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1115-51110	7.84
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1116-51110	7.84
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1121-51110	7.84
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1122-51110	7.84
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1123-51110	7.84
WELLS FARGO	5032821891	01/23/2025	MultDept-Copier Lease	002-1124-51110	7.84
WELLS FARGO	5032845351	01/23/2025	Library-Copier Lease	034-1125-51110	88.00
Vendor 04091 - WELLS FARGO Total:					653.10

Payables Report 01-23-2025


Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04093 - WENDY BYRD					
WENDY BYRD	Travel Reimb 1/25	01/23/2025	Library-Travel Reimb	034-1125-51300	58.60
Vendor 04093 - WENDY BYRD Total:					58.60
Vendor: 24620 - WOODRUM CONSTRUCTION LLC					
WOODRUM CONSTRUCTION	6444	01/23/2025	R&B- YARD 2 HAULING RAP T	010-1150-52320	16,433.40
WOODRUM CONSTRUCTION	6451	01/23/2025	R&B- YARD1 HAUL FLEX BASE	010-1150-52320	7,891.50
Vendor 24620 - WOODRUM CONSTRUCTION LLC Total:					24,324.90
Grand Total:					188,366.50

01/23/2025 Liability Payables

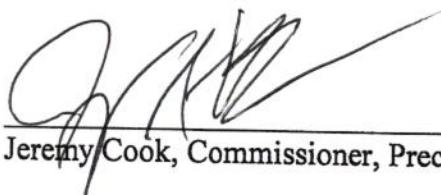
Vendor	Type	Check Date/ACH Date	Account	Amount
TAC HEBP	Liability Check	1/23/2025	002-21225 HR Insurance Payable	\$70,000.00
Allied National	Liability Check	1/23/2025	002-21225 HR Insurance Payable	\$3,600.00
Citibank	Check	1/23/2025	002-22150 Citibank Purchase Cards	\$15,726.49
Lord Abbott - 457 Plan	ACH payment	1/23/2025	2-0226 Deferred Comp	\$446.08
Liberty National	ACH payment	1/31/2025	002-21225 HR Insurance Payable	\$674.38
Office of the Attorney General	ACH payment	1/31/2025	2-0228 Child Support Pay	\$1,028.01
United States Treasury	ACH payment	1/22/2025	2-0222 Payroll W/H & 2-0210 FICA	\$37,870.70
				\$129,345.66

+ \$188,366.50
= \$317,712.16

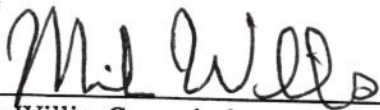
The Rains County Commissioners Court Approved and Signed the Payment of Accounts
this 23 day of January, 20 25.



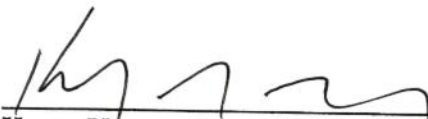
Linda Wallace, County Judge



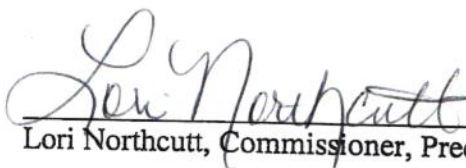
Jeremy Cook, Commissioner, Prec. 1



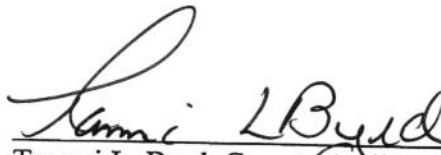
Mike Willis, Commissioner, Prec. 2



Korey Young, Commissioner, Prec. 3



Lori Northcutt, Commissioner, Prec 4



Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Cynthia Hodge	Library	1/16/2025

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Marco Garrett	Environmental Enforcement	1/17/2025	\$20.84	Full Time

Position/Pay Changes

PERMISSION FOR ENTRY ON TO REAL PROPERTY

Name, Address & Phone No.

Date: 01-23-2025

Covey Ben Griffin
150 RCR 1310
Point, TX. 79472

I, Covey Ben Griffin hereby give permission to the County of
Rains to enter onto my property for the following purpose(s):

- 1) To haul dirt from our ditches with Rains County Dump Trucks to a location
on my property for me to dispose of at a later date.

Covey Ben Griffin
Signature



ORDER #2-2025



ORDER ADOPTING RULES OF RAINS COUNTY, TEXAS FOR ON-SITE SEWAGE FACILITIES

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has established Rules for on-site sewage facilities (OSSFs) to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Texas Legislature enacted legislation, codified as Texas Health and Safety Code (THSC), Chapter 366, which authorizes a local government to regulate the use of OSSFs in its jurisdiction to eliminate and prevent health hazards from the use of OSSFs; and

WHEREAS, the County of Rains, Texas understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating OSSFs, and may have responsibilities under the following provisions:

Texas Health and Safety Code Chapters 366 (On-Site Sewage Disposal Systems) and 367 (On-Site Wastewater Treatment Research);

Texas Water Code Chapters 7 (Enforcement), 26 (Water Quality), and 37 (Occupational Licensing and Registration);

30 Texas Administrative Code Chapters 30 (Occupational Licensing and Registrations), 70 (Enforcement), and 285 (On-Site Sewage Facilities); and

Section 9 of this Order (More Stringent Requirements).

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Rains County, Texas should enact an Order regulating the installation and use of OSSFs in the County of Rains, Texas; and

WHEREAS, the Commissioners Court of Rains County, Texas finds that the use of OSSFs in Rains County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Rains County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating OSSFs to

abate or prevent pollution, or injury to public health in Rains County, Texas.

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

SECTION 1. THAT the matters and facts recited in the preamble are true and correct;
SECTION 2. THAT the use of OSSFs in Rains County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. This Order repeals and replaces any other On-Site Sewage Facility Order for Rains County, Texas.

SECTION 4. THAT an Order for Rains County, Texas be adopted entitled "On-Site Sewage Facilities," which shall read as follows:

UPDATED OSSF REQUIREMENTS

SECTION 5. THAT the County of Rains, Texas wishing to adopt more stringent requirements for its OSSF ORDER understands that the more stringent requirements in this ORDER take precedence over the corresponding TCEQ rule.

SECTION 6. AREA OF JURISDICTION.

This Order shall apply to all the areas lying within Rains County, Texas, except for areas regulated under an existing Order, Ordinance or Resolution.

SECTION 7. COMPLIANCE WITH ORDER.

All OSSFs installed in the jurisdictional area of Rains County must comply with this Order.

SECTION 8. INCORPORATION BY REFERENCE.

The following statutes and rules, including all future amendments to the statutes and rules, are incorporated by reference specifically, but not limited to:

Texas Health and Safety Code Chapters 366 (On-Site Sewage Disposal Systems) and 367 (On-Site Wastewater Treatment Research);

Texas Water Code Chapters 7 (Enforcement), 26 (Water Quality), and 37

(Occupational Licensing and Registration); and

30 Texas Administrative Code Chapters 30 (Occupational Licensing and Registrations), 70 (Enforcement), and 285 (On-Site Sewage Facilities).

SECTION 9. MORE STRINGENT REQUIREMENTS.

30 Texas Administrative Code (TAC) § 285.10 allows local governmental entities to propose more stringent standards than minimally required by 30 TAC Chapter 285. Rains County has determined that more stringent requirements are necessary to protect human health and the environment. The Justification for the more stringent requirements is in Attachment A of this ORDER. The following more stringent requirements are adopted by Rains County, Texas in this ORDER:

- A. County of Rains to provide greater public health and safety protection, shall require an application, permit, and inspection for construction, alteration, extension, or repair to OSSFs, regardless of the size of the tract of land.
- B. All construction, alteration, extension, or repair to any type of OSSF shall be by a licensed Installer. There shall be no homeowner installations unless the homeowner is also a licensed Installer.
- C. All subdivisions of single-family dwellings platted or created after the effective date of this Order using individual OSSFs for sewage disposal shall have lots of at least one (1) acre.
- D. All habitable structures, upon their completion, must be connected to either a central wastewater treatment sanitary sewer system or an approved OSSF.

SECTION 10. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Rains County, Texas. A fee of \$10 will also be collected for each OSSF permit to be paid to the credit of the TCEQ Water Resources Management Account as required by the THSC Chapter 367.

SECTION 11. APPEALS.

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners Court of Rains County, Texas.

SECTION 12. ENFORCEMENT PLAN.

The County of Rains, Texas understands that, at a minimum, it must follow the requirements in 30 TAC § 285.71 Authorized Agent Enforcement of OSSFs. This includes timely investigating complaints, notifying complainants of findings, and

taking appropriate action related to any documented violations. Records related to these activities shall be retained for review by TCEQ.

The County shall take appropriate and timely action on all documented violations, which may include any available penalties and remedies, pursuant to all applicable provisions related to OSSFs, including those found in Chapters 341 and 366 of the THSC, Chapters 7 and 26 of the Texas Water Code, and 30 TAC Chapter 285.

SECTION 13. SEVERABILITY.

It is hereby declared to be the intention of the Commissioners Court of Rains County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared void by a valid judgment or decree of any court of competent jurisdiction the judgment or decree shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order.

SECTION 14. RELINQUISHMENT OF ORDER.

If the Authorized Agent of Rains County, Texas decides to relinquish its authority to regulate OSSFs in its area of jurisdiction, the local governmental entity (previously the Authorized Agent) and TCEQ shall follow the procedures in 30 TAC § 285.10 (d) (1) through (4).

After relinquishing its OSSF authority, the local governmental entity understands that it may be subject to charge-back fees in accordance with 30 TAC § 285.10 (d) (5) and § 285.14.

SECTION 15. TITLE VI COMPLIANCE.

If necessary, based on the need for access to information in a language other than English by the community, the Authorized Agent shall provide information regarding this Order, including notice, applications, and enforcement actions, in an alternative language. The Authorized Agent may base its determination on all relevant factors including whether the elementary or middle school nearest to the site is required to provide a bilingual education program as required by Texas Education Code, Chapter 29, Subchapter B; whether there is newspaper regularly published in an alternative language; or if the Authorized Agent has historical knowledge.

SECTION 16. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of TCEQ.

AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 23 DAY OF January,
2025.



APPROVED:

Linda Wallace
County Judge

ATTEST:

Mandy Snyder
County Clerk

COUNTY OF

§

STATE OF TEXAS

§

AFFIDAVIT

Before me, the undersigned authority, personally appeared who, being by me duly sworn, deposed as follows:

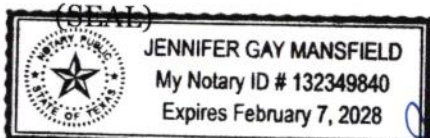
My name is Mandy Sawyer, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

I am the custodian of the records of the County Clerk's Office for the County of Rains, Texas. Attached hereto are six pages of records known as Order Adopting Rules of Rains County, TX For On-Site Sewage Facilities. The records are kept by me as County Clerk, County of Rains, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.

Mandy Sawyer

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 9th day of April, 2025.



Jennifer Gay Mansfield
Notary Public, State of Texas
My commission expires:

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript

Reporting Period: 1/1/2024 - 12/31/2024

Hon. Korey Young
Commissioner
Rains County
410 East Lennon Dr. Suite D
Emory, TX 75440
Phone: (903) 348-5436
Fax:

ID:
255514
Term:
1/1/2021 - 12/31/2028

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	6.25
8/6/2024	2024 TAC RMP Regional Workshop	6.00
12/5/2024	District 4 Northeast Texas Continuing Education Conference	6.50
Total Hours Earned: 18.75		

**You have met your 2024 Commissioner Statutory Continuing Education requirement.
You will carry forward 2.75 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

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

Print Date: 1/16/2025

If this report does not agree with your records, please call
Administrative Assistant at (512) 482-0701 or (800) 733-
0699 or cjca@allison-bass.com



PRODUCT PRICING SUMMARY

TIPS 240901 Transportation Vehicles

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: RAINS COUNTY PATROL

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 512.436.1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: SILVERADO 1500 PPV 9C1

Date: January 2, 2025

A. Bid Item: _____

A. Base Price: \$ 41,907.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
CK10543	2024 SILVERADO 4WD CREW CAB		Z7Z	2" OFF ROAD LIFT	\$ 1,200.00
	SHORT BOX 9C1 PPV	\$ 9,195.00	AMF	KEYLESS ENTRY 2 EXTRA	\$ -
L84	ENGINE 5.3L ECO TECH V8		A2X	10 WAY DRIVER SEAT	\$ -
9G8	DAYTIME HEADLAMP DELETE	\$ -	V76	RECOVERY HOOKS FRONT FRAME	
G80	AUTO LOCKING REAR DIFF		ZLQ	WT FLEET CONVENIENCE PACKAGE	\$ -
NZZ	SKID PLATES		UF2	CARGO BOX LIGHTING	\$ 125.00
Z82	TRAILERING PACKAGE	\$ -		Wheels, 20" x 9" Black painted steel	
	7" TOUCH SCREEN			Tires, 275/60R20SL all-terrain, blackwall	
8F2	BADGE DELETE				
Total of B. Published Options:					\$ 10,520.00

Published Option Discount (5%) \$ (526.00)

C. Unpublished Options

\$= 59.3 %

Description	Bid Price	Options	Bid Price
9L7- UPFITTER SWITCHES	\$ 150.00	EXTERIOR - SLATE GRAY	
JL1- TFRAILR BRAKE CONTROLLER	\$ 275.00	INTERIOR - JET BLACK CLOTH H0U	
PQA- 1FL SAFTEY PACKAGE	\$ 940.00	VINYL REAR	
		NO CONSOLE ****	
KI4- 120 VOLT ELECTRICAL IN CAB			
AKO-DEEP-TINTED GLASS	\$ 200.00	UNITS ON THE GROUND NOW**	
C49-REAR-WINDOW DEFOGGER	\$ 225.00		
QTE-EZ LIFT POWER LOCK	\$ 150.00	DANA 559607-D PATROL	\$ 29,138.48
Total of C. Unpublished Options:			\$ 31,078.48

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

E. Lot Insurance (for in-stock and/or equipped vehicles):

F. Contract Price Adjustment:

G. Additional Delivery Charge: 350 miles

H. Subtotal:

I. Quantity Ordered 2

J. Trade in:

K.

L. Total Purchase Price

\$ 167,183.96

PERMISSION FOR ENTRY ON TO REAL PROPERTY

Name, Address & Phone No.

Date: 01-08-2025

111 CD Road
1220 Emory, TX.
903-413-0622

I, Craig BM Kniffen hereby give permission to the County of
Rains to enter onto my property for the following purpose(s):

- 1) To haul ditch dirt with our Dump Trucks to a location on your property for you to dispose of at a later date.

Craig BM Kniffen
Signature



RAINS COUNTY ORDER 1-2025

STATE OF TEXAS §

COUNTY OF RAINS §

WHEREAS:

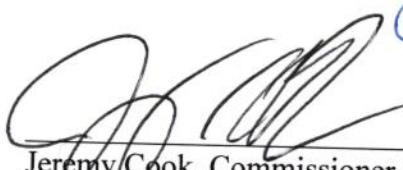
WHERE: Primary Location Rains County Courthouse Courtroom
Secondary location - Rains County Annex Courtroom

WHEN: 2nd & 4th Thursday of each month

TIME: 10:00 A.M.

January	09	&	23
February	13	&	27
March	13	&	27
April	10	&	24
May	08	&	22
June	12	&	26
July	10	&	24
August	14	&	28
September	11	&	25
October	09	&	23
November	13	&	26
December	11	&	23

ADOPTED this the 23rd day of January, 2025.


Jeremy Cook, Commissioner Precinct 1


Korey Young, Commissioner Precinct 3

Attest: , Mandy Sawyer, County Clerk


Linda Wallace, Rains County Judge


Mike Willis, Commissioner Precinct 2


Lori Northcutt, Commissioner Precinct 4