

**NOTICE OF MEETING – COMMISSIONERS COURT
RAINS COUNTY, TEXAS**

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissions court will be held at 10:00 a.m. on **February 8, 2024** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION
 - PUBLIC HEARING
 - A. Departmental Reports
 - 1. Road & Bridge Department
 - a. Monthly Report
 - b. Permits/Right-of-Way (ROW)
 - 2. Environmental Enforcement and Emergency Management
 - 3. Veterans' Services
 - 4. AgriLife Extension
 - 5. Indigent Healthcare
 - 6. Public Library
 - B. Elected Official's and Finance Reports
 - 1. Financial Report
 - a. Line item transfers/budget amendments
 - b. Payment of accounts
 - c. Monthly Financial
 - d. Payroll and Personnel
 - 2. Sheriff's Reports
 - 3. District Clerk's Monthly Report
 - 4. County Clerk's Monthly Report
 - 5. Justice of the Peace's Monthly Report
 - 6. Constable's Monthly Report
 - C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
 - D. Discuss/take action regarding accepting the TAC CIRA Services Agreement.
 - E. Discuss/take action regarding unanimous support of the Barrett Solar Project, LLC and purchase of Thermal Drones, Resolution and Order #3-2024.
 - F. Discuss/take action regarding opening Bids for the Renovation of the Justice Center.
 - G. Discuss/take action on a Resolution authorizing Joe Parker as official to seek Grant #5062801 funds for Radio Digital Project.
 - H. Discuss/take action on a Resolution authorizing Joe Parker as official to seek Grant #5065701 funds for Radio Operability Officer Safety.

FILED FOR RECORD
2024 FEB -5 AM 9:33
RANDY SAWYER
COUNTY CLERK
RAINS COUNTY, TEXAS
BY *[Signature]*

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

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§
§
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RAINS COUNTY

COMMISSIONERS

COUNTY OF RAINS

COURT

February 8, 2024

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **8th day of February 2024**, at **10:00 a.m.** with the following members of the court being present:

**County Judge Linda Wallace
County Commissioner Mike Willis
County Commissioner Jeremy Cook
County Commissioner Corey 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, February 8, 2024.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, the 8th day of February, 2024.**

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

The meeting was called to order by Judge Linda Wallace.

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

Commissioner Corey 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, Dr. Richard Piles led the invocation.

II. OPEN FORUM-Angela Breikreatz

III. PRESENTATIONS

IV. ITEMS FOR DISCUSSION and/or ACTION.

A. Departmental Reports

1. Road & Bridge Department

a. Permits/Right-of-Way (ROW)¹

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Corey Young to approve the ROW for CR 3329.

1 ROW for CR 3329

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. Environmental Enforcement and Emergency Management²

3. Veterans' Services³

4. AgriLife Extension⁴

5. Indigent Health Care Program⁵

6. Library⁶

B. Elected Official's and Finance Reports

1. Financial Report

a. Line-Item transfers/budget amendment. ⁷

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

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

b. Payment of accounts ⁸

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payment of account in the amount of \$371,801.41.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

c. Monthly/Quarterly Report (If present)

d. Payroll & Personnel ⁹

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to approve payroll and personnel changes.

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

Court Members Voting No: None

2 Environmental Enforcement Monthly Report
3 Veterans Services Monthly Report
4 AgriLife Monthly Report
5 Indigent Health Care Monthly Report
6 Library Monthly Report
7 Budget Amendments/ Line-Item Transfers
8 Payment of Accounts
9 Payroll & Personnel changes

Court Members Abstaining: None

Motion Carried

2. **Sheriff's Report¹⁰**
3. **District Clerks Report¹¹**
4. **County Clerks Report¹²**
5. **Justice of the Peace Report¹³**
6. **Constable Report¹⁴**

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

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

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 accepting the TAC CIRA Services Agreement.¹⁵

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to accept the agreement with TAC CIRA 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

E. Discuss/take action regarding unanimous support of the Barrett Solar Project, LLC and purchase of Thermal Drones, Resolution and Order #3-2024.¹⁶

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to approve the unanimous support of the Barrett Solar Project, LLC and purchase of Thermal Drones, Resolution and Order #3-2024.

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

Court Members Voting No: None

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- | | |
|----|-------------------------------|
| 10 | Sheriff's Monthly Report |
| 11 | District Clerk Monthly Report |
| 12 | County Clerk Monthly Report |
| 13 | JP Monthly Report |
| 14 | Constable Monthly Report |
| 15 | TAC CIRA Services Agreement |
| 16 | Resolution and Order #3-2024 |

Court Members Abstaining: None
Motion Carried

F. Discuss/take action regarding opening bids for the renovation of the Justice Center.

N/A

G. Discuss/take action on a Resolution authorizing Joe Parker as official to seek Grant #5062801 funds for Radio Digital Project.¹⁷

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to authorize Joe Parker as official to seek Grant #5062801 funds for Radio Digital Project.

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

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

H. Discuss/take action on a Resolution authorizing Joe Parker as official to seek Grant #5065701 funds for Radio Operability Officer Safety.¹⁸

Moved by Commissioner Korey Young, duly seconded by Commissioner Mike Willis to authorize Joe Parker as official to seek Grant #5065701 funds for Radio Operability Officer Safety.

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

V. Administrative Court Activities and Comments.

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

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young 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 **10:53 am.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 8th day of February, 2024, I, Mandy Sawyer, attest to the accuracy of this record.

17 Resolution #04-2024

18 Resolution #05-2024



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



EMAILED
FEB 12 2024

2000 I-30 E
Greenville, TX 75402

Tuesday, January 30, 2024

County: Rains County

Farmers Electric Cooperative Member: PAUL RATLIFF
Service Order Number: 2024015190

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Road 3329.

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

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

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

Sincerely,

Shaya Smith
ssmith@farmerselectric.coop
Engineering Coordinator

Enclosures

County Approval Section:

Approved: Denied:

Authorized Signature: Lydia Wallace Date: 2-8-24

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

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

Approved by Rains County Road and Bridge Administrator this January 31, 2024. The construction crew should have a copy of this letter in it's possession during construction.

Regards,

Ronnie Morgan

Rains County Road and Bridge Administrator

RM/CHP

Environmental Enforcement
Emergency Management
Commissioner's Court Report
For the Month of **January, 2024**

Environmental:

OSSF Details: New Applications Received and Permits Issued

Fees:	10 Acre Exempt	Non – Exempt	Commercial	Total
Month: January, 2024				
\$400.00(rate)	1 (\$0)	(\$400.00) 4	0 (\$600.00)	\$1,600.00
OSSF Details				
(January)	1	4	0	\$1,600.00
Total:				\$1,600.00

Next Dumpster Day: Feb. 16th, 2024

Recap since last Month's report:

Environmental Enforcement

1. We had a total of **5** new **installations** in January
2. **New OSSF applications for January, total of 5 , with 4 Paid and 1 Free 10 acre exempt.** We Currently have **24** applications approved for construction and awaiting installation and final inspection.
3. January OSSF quantity application updates to TECQ have been filed. We are up to date and on schedule with them.
4. Received **4** complaints of possible violations, illegal trash, Health and Safety Nuisance violations. All incidents have been investigated – no citations given at this time, one

30-day Abatement Notices issued and in process, awaiting time deadline before citations issued on 2 others .

5. We had a total revenue of **\$0** from **metal revenue** in October (now loading Metal in separate dumpster until full, then empty). **Standard Bulk Trash revenue** collection was also very low **\$342.00**, for a Total of **\$342.00** Revenue for January.
6. We have received notification from ETCOG that our Bulk Trash Tire grant has been officially granted in the amount of \$2300.00. The paperwork should arrive within the next 2 weeks. Our Tire Clean up is planned for late February or early March.
7. So far, the new OSSF application turn-in location change to the County Clerk's office has been working well. Mandy and her ladies have been doing a great job and the installers seem to like it better.
8. I have had multiple conversations with TCEQ in the past 3 weeks. It seems the lady mis-read my email about the 2017 figures. After setting her straight, we are all good and she is very helpful. She is the lady who helped me with the templets for changing the 10 acre Rule, which is something else I will be address again very soon.
9. Glad to have Crystal back today. She has been out sick with the flu for almost 2 weeks, very bad case.

Emergency Management:

1. Think Emergency Operations (Justice) Center, or absence off, continues to be an EMC priority. I say that, to keep the thought on everyone's mind. The addition of a Grant Writer on staff, could be a great asset to the county.
2. After discussions with Chief Darren Renshaw and Sheriff Hopkins, the decision was made to use the Emory VFD fire station as the EOC during the 2 weeks of the Solar Eclipse. We have sufficient room to house all necessary EMC personnel and equipment. More on this subject as the time gets closer.
3. As you may have heard, East Tawakoni is planning a 2 day event, April 7th and 8th (day of Eclipse) and Point is planning a 1 day event on April 7th. Obviously, this is going to have an impact on our ability to provide security.
4. As you know, we had our Second Solar Eclipse Planning meeting on January 23rd and was well attended. Thanks to those of you who did attend. I do believe we have made progress in our preparation for this event. More people are now aware of the potential impact this event will have on our county and residents. Additionally, we are planning to increase the Number of planning meetings as the time gets closer, with the next meeting on February 13, at 5:30 at the Emory VFD.

5. The "Special Event Application" form that I created, was never acted upon and now that Point and East Tawakoni have organized and advertised their events, it is probably too late for this Solar Event. Perhaps consideration for later events.
6. I do believe we have at least 1,000, if not all of the 2110 Solar Glasses purchased and donated to RISD for the students and faculty. They are purchased by a local business owner.
7. No word yet from FEMA on our Hazard Mitigation Plan approval.
8. Sheriff Hopkins and I have been working with ETCOG on 2 Grants we are applying for. One is through Homeland Security and one Criminal Justice through State funds for Criminal Justice. The closing date for these Grants is February 8th. Special Thanks to Donetta Miller with ETCOG for literally writing these grants for us, in order to meet the deadline. This is an opportunity for a Much Needed upgrade to our Communications equipment for the Sheriff's Department, with only a partial matching funds. I will be requesting these Grants, presenting to the committees and managing them for Rains County thru this process. More discussions on this, later in Court.

Please let me know if you have any questions.

Thank you for your support.

Respectfully,

Joe Parker

Rains County Environmental Enforcement &

Emergency Management Coordinator



COUNTY OF RAINS

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

Tel: (903) 473-5055

Fax: (903) 953-0008



Activity Report January 2024

1. NUMBER OF DAYS IN OFFICE: Twelve

2. TOTAL CLIENTS SERVED: 27 in office and 52 via phone

3. OTHER MATTERS:

- a. I have training coming up in March, more details later.
- b. Veteran Volunteers: 5 volunteers drove 5 veterans to VA medical appointments. They drove 655 miles giving 25 volunteers hours.
- c. Total numbers for Transportation since inception in March 2011 is 1,568 volunteers drove 1,689 veterans to VA medical appointments giving 12,271 hours. Ending mileage on Veteran Transportation Van is 19,351

David Harvey
Rains County Veteran Service Officer

Serving those who served

AGRICULTURE & NATURAL RESOURCES

Stephen Gowin - Extension Agent - Agriculture & Natural Resources

- **NACAA National Planning Meeting**- Agent attended the National Ag Agents Association Meeting to plan for the National Conference in July.
- **East Region AgriLife Conference** - Assisted in holding the East Region AgriLife Conference in Tyler, there were over 600 that attended.
- **4-H Ag Career Ambassador Planning** - I serve on the planning committee for this program, we will have trainings with youth in February.
- **Right to Farm Webinar** - Agent attended training on the new Right to Farm Bill.

FAMILY & COMMUNITY HEALTH

Sarah Latham - Extension Agent - Family & Community Health

- **Rains County Health Fair** - Agent worked with Rains County Health Fair Committee to help organize and host the Health Fair for Rains County employees.
- **A Matter of Balance** - Agent met with Fannin FCH Agent to plan upcoming AMOB classes.
- **TEEA Meetings** - Crafty Ladies & Piecemakers TEEA clubs met for monthly meetings, 22 in attendance.
- **Healthy Lifestyle Contest Meeting** - Agent attended virtual Healthy Lifestyles contest planning meeting.
- **FCH Health Summit** - Agent attended the 2024 Health Summit in Waco.
- **FCH Engagements** - Agent provided health information, social media posts, and answered FCH questions.

ALL AGENT ACTIVITIES

Stephen Gowin & Sarah Latham

- **Office Conference** - Agents and office staff met to discuss upcoming events and additional information.
- **Performance Appraisal** - Agents met with DEA for annual performance appraisal.
- **Ft. Worth Stock Show & Rodeo Breeding Heifer Show** - Agents attended FWSSR with three youth and heifers.
- **Newspaper Articles** - Agents rotate weekly articles for the Rains County Leader; articles address local and emerging issues.

4-H & YOUTH DEVELOPMENT

Stephen Gowin & Sarah Latham

- **Current Membership** - 129 Enrolled Members
- **4-H Sew Day** - Agent and TEEA members worked with 4-H youth on basic and advanced sewing skills.
 - One youth entered in East Texas State Fair Academic Rodeo Fashion Show, Construction Division
 - Two youth and eight volunteers attended DV Quilts of Valor workshop in Quitman.
- **4-H Food & Nutrition Project Meeting**— 6 youth attended the Food & Nutrition Project meeting. Youth learned basic nutrition information and understanding food labels.

Stephen Gowin

Agricultural & Natural Resources Agent

Sarah Latham-Staton

Family & Community Health Agent



Texas A&M AgriLife Extension

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

rains.agrilife.org

TRAVEL PAYMENT REQUISITION

Pay to: Sarah Latham
 Title: County Agent
 Dates: 01/01/2024 - 01/31/2024

Dept: AgriLife Extension
 Activity: January 2024 Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	01/10	Greenville			119888	119940	52	MOB/MOM Program Planning
TRV	01/12	Tyler (ETSF HQ)			120054	120162	108	Academic Rodeo Entry Drop Off
TRV	01/17	Ft. Worth SSR			55630	55766	136	Travel to FWSSR
TRV	01/22	Return from FWSSR			55766	55903	137	Return from FWSSR
TRV	01/30	Waco Convention Ctr.	L, D		120954	121122	168	FCH Health Summit
TRV	01/31	Waco Summit Tours	D		121122	121131	9	FCH Health Summit
Total:							610	

TRV Travel	Personal Mileage @ \$.67 per Mile:	\$408.70
TRA Training	Meals:	\$60.00
	Lodging (Receipts must be attached):	\$0.00
B Breakfast (\$12.00)	Misc. (Receipts must be attached):	\$0.00
L Lunch (\$12.00)		
D Dinner (\$24.00)	TOTAL AMOUNT TO BE REIMBURSED:	\$468.70

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: January 31, 2023

Signed: 

TRAVEL PAYMENT REQUISITION

Pay to: Stephen Gowin
 Title: County Agent
 Dates: 1-1-2024 thru 1-31-2024

Dept: Texas A&M AgriLife Extension
 Activity: Janaury Travel

TRV TRA	Date	Destination	Meals	Lodging	Beginning Mileage	Ending Mileage	Total Miles	Remarks
TRV	1/5/2024	Tyler			184,048	184,163	115	Project visits around the Emory Area for animals going to Ft. Worth
TRV	1/16/2023	Emory Area			184787	184809	22	Preparations on attending the Fort Worth Livestock Show.
TRV	1/17/2024	Quitman			184809	184860	51	Met with staff to discuss the Tri-County Beef and Forage Conference
TRV	1/18-1/22	Fort Worth	\$216.00	\$447.48	184,860	185,171	311	Attended and supervised youth at the Fort Worth Stock Show.
TRV	1/25/2024	4-H Meeting			185,220	185,240	20	Held the Rains 4-H Club Meeting
TRV								
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TRV								
TRV								
			\$216.00	\$447.48				
Total:							519	

TRV <i>Travel</i>	Personal Mileage @ \$.655 per Mile:	\$339.95
TRA <i>Training</i>	Meals:	\$216.00
	Lodging (Reciepts must be attached):	\$447.48
B <i>Breakfast</i>	Misc. (Reciepts must be attached):	\$0.00
L <i>Lunch</i>		
D <i>Dinner</i>		
	TOTAL AMOUNT TO BE REIMBURSED:	\$1,003.43

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: February 5, 2024

Signed: 



County Indigent Health Care Program (CIHCP)
Monthly Financial Report

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

I. Reimbursable Expenditures During This Report Month

Physician Services	1.	\$1,331.29	
Prescription Drugs	2.	\$1,909.99	
Hospital, Inpatient Services	3.	\$3,621.00	
Hospital, Outpatient Services	4.	\$1,362.71	
Laboratory/X-Ray Services	5.	\$508.02	
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. \$8,733.01
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. \$8,733.01

II. Expenditure Tracking for State Assistance Funds Eligibility/Reimbursement

Total Expenditures for Current State Fiscal Year (9/1 - 8/31):	<u>44,362.71</u>
General Revenue Tax Levy GRTL:	<u>6,738,575.00</u>
4% of GRTL:	<u>269,543.00</u>
6% of GRTL:	<u>404,314.50</u>
8% of GRTL:	<u>539,086.00</u>

Glenda Harder

Signature of Person Submitting Form 105

02/02/2024

Date

Rains County Public Library Performance Measures 2023-24

	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sep	YTD	FY 2022-23	% +/- from previous year
Users															
Cards Issued	23	18	18	16									75	317	-76.34%
Cards withdrawn	2	4	3	2									11	47	-76.60%
Total Registered Users	9888	9902	9917	9931	9931	9931	9931	9931	9931	9931	9931	9931	9931	9867	0.65%
% of county w/library card	90.60%	90.73%	90.86%	90.99%	90.99%	90.99%	90.99%	90.99%	90.99%	90.99%	90.99%	90.99%	90.99%	90.41%	0.65%
Visits	1347	1233	1059	1102	1059	0	1102	0	0	0	0	0	6902	15204	-54.60%
Collection Use															
Total Collection Use	1888	1827	1430	1772	0	0	0	0	0	0	0	0	6917	22489	-69.24%
Checkouts															
Adult	662	481	373	519									2035	7183	-71.67%
Young Adult	19	10	8	9									46	353	-86.97%
Juvenile	220	356	285	234									1095	4767	-77.03%
Renewals	414	503	293	446									1656	5186	-68.07%
DVD's	259	205	198	213									875	2575	-66.02%
ebooks	314	272	273	351									1210	3850	-68.57%
Holds Placed	29	31	24	31									115	348	-66.95%
Holds Filled	24	29	21	21									95	244	-61.07%
Overdues	88	74	66	80									308	845	-63.55%
Reference Transactions	77	61	57	66									261	729	-64.20%
Interlibrary Loan Transactions															
Total requests	3	5	5										13	83	-84.34%
Total filled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!
Computer Use															
Total Patron Sessions	137	102	98	145									482	1519	-68.27%
wifi usage	149	147	125	114									535	2400	-77.71%
Total Usage	286	249	223	259									1017	4060	-74.95%

BUDGET AMENDMENT / LINE ITEM BUDGET TRANSFER

Number	Description	Decrease	Increase	Post Date
BA	SHERIFF-INS PROCEEDS			2/8/2024
10089	002-1110-40164 INSURANCE PROCEEDS		\$ 3,259.27	
	002-1110-50287 VEHICLE REP & MAINT		\$ 3,257.27	
	VEHICLE ACCIDENT-BACK INTO			
LIBT	ROAD SIGNS-REPLACE AND UPGRADE			2/8/2024
10090	010-1150-50474 ROAD UPGRADE	\$ 5,000.00		
	010-1150-50473 ROAD SIGNAGE		\$ 5,000.00	
	REPLACE SPPED LIMIT SIGNS ON ALL ROADS AND ADD REFLECTORS TO CULVERTS			
LIBT	COURTHOUSE SECURITY FUND- CAMERAS			2/8/2024
10091	006-1230-50345 CONTINGENCY	\$ 40,318.00		
	006-1230-50425 EQUIPMENT		\$ 40,318.00	
	SECURITY CAMERAS COURTHOUSE \$21,207.75			
	SECURITY CAMERAS ANNEX \$18,190.70			
	RENT LIFT TO INSTALL CAMERAS \$919.00			
LIBT	R&B - MOTORGRADER LEASE			2/8/2024
10092	010-1150-50451 GOVT CAPITAL LEASE		\$ 48,148.00	
	002-1004-50644 RESERVE FOR MAINT/OPER	\$ 48,148.00		
	PAYMENT #5 MOTOR GRADER			
LIBT	ELECTION-NEW TABLETS FOR VOTING			2/8/2024
10093	049-1007-50345 CONTINGENCY	\$ 2,700.00		
	049-1007-50425 EQUIPMENT		\$ 2,700.00	
	NEW IPAD TABLES FOR VOTING- 9 TOTAL			

FEDERAL GRANTS
Rains County
Invoice Register

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Batch # 71874
 Batch Description Federal Grants 2-8-24
 Bank Account Name CASH IN BANK - FEDERAL GRANTS

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
GRANTWORKS	05	2/1/2024	ARPA Admin Servic	053-2000-50275 PROFESSIONAL	Manual Check	0168	21,120.00
MOTOROLA SOLUT	8281727727	10/1/2023	SHRF-Car Video Sy	053-2000-50425 Equipment	Manual Check	0169	34,099.60
SILSBEE FORD,	95868F	2/5/2024	SHRF-23 Ford Resp	053-2000-50425 Equipment	Manual Check	0170	64,728.82
Total							119,948.42

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Batch # 71868
 Batch Description Payables 02-08-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
ACTION CLEANING	D45522	1/31/2024	RB-Power Wash So	010-1150-50353 SHOP SUPPLIE	Check		358.00
ADVANCED DIESEL	24041	1/23/2024	RB-Bed Repair	010-1150-50287 Vehicle Rep &	Check		2,534.34
ANDREWS CENTER	0224c	2/2/2024	Hlth&Welf-Cash Re	002-1113-50340 MHMR Service	Check		1,333.34
APPRISS	2058299500	12/8/2023	SHRF-VINE fee	002-1110-50452 VICTIM SUPPO	Check		1,440.56
ARCOSA CRUSHED	A240752463	1/19/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		891.00
ARCOSA CRUSHED	A240752462	1/19/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		884.80
ARCOSA CRUSHED	A240752650	1/25/2024	RB-Arcosa Rap	010-1150-50470 Road Material	Check		370.07
ARCOSA CRUSHED	A240752710	1/26/2024	RB-Oversize Rock	010-1150-50470 Road Material	Check		404.50
ARCOSA CRUSHED	A240752798	1/29/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		899.40
ARCOSA CRUSHED	A240752905	1/30/2024	RB-Crushed Concre	010-1150-50470 Road Material	Check		471.00
ARCOSA CRUSHED	A240752906	1/30/2024	RB-Arcosa Rap	010-1150-50470 Road Material	Check		1,039.83
ARCOSA CRUSHED CONCRETE Total:							4,960.60
AT&T MOBILITY	287319219015	1/15/2024	SHRF-Cell Phones	002-1110-50443 Mobile Networ	Check		1,032.48
BRIGHT STAR -	Acct. 592	1/23/2024	RB-Water	010-1150-50383 Water	Check		34.00
BRODART CO	B6727685	1/11/2024	Library-Books	034-1125-50515 Library Materi	Check		70.20
BRODART CO	B6741184	2/5/2024	Library-Books	034-1125-50515 Library Materi	Check		68.05
BRODART CO Total:							138.25
CD'S PARTS, LLC	2655	1/23/2024	RB-FirstaidKits,Salt	010-1150-50357 SAFETY SUPPL	Check		310.00
CD'S PARTS, LLC	2741	2/1/2024	RB-Throttle Cable	010-1150-50286 Equipment Mai	Check		348.30
CD'S PARTS, LLC Total:							658.30

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Batch # 71868
 Batch Description Payables 02-08-2024
 Bank Account Name Consolidated Cash

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CHER BENCH, CSR	Rains County	1/22/2024	8th Dist-Court Rep.	002-1002-50501 Trial Expense	Check		425.00
CINTAS	4180139304	1/15/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		167.71
CINTAS	4181579162	1/29/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		427.20
CINTAS	4180860766	1/22/2024	RB-Uniforms	010-1150-50455 Uniforms	Check		167.71
CINTAS CORPORATION #495 Total:							762.62
CITY OF EMORY	Acct. 111	1/22/2024	SHRF/Jail-Water	002-1109-50383 Water	Check		255.80
CITY OF EMORY	Acct. 295	1/22/2024	Library-Water	034-1125-50383 Water	Check		255.79
CITY OF EMORY	Acct. 781	1/22/2024	Adv Ctr-Water	002-1006-50383 Water	Check		90.05
CITY OF EMORY	Acct. 761	1/22/2024	AgriLife-Water	002-1010-50383 Water	Check		97.09
CITY OF EMORY	Acct. 836	1/22/2024	Annex-Water	002-1002-50383 Water	Check		32.88
				002-1003-50383 Water	Check		32.88
				002-1006-50383 Water	Check		32.88
				002-1007-50383 Water	Check		32.88
				002-1030-50383 Water	Check		49.32
				002-1060-50383 Water	Check		49.32
				002-1065-50383 Water	Check		49.32
				002-1075-50383 Water	Check		32.88
				002-1080-50383 Water	Check		16.41
CITY OF EMORY	Acct. 108	1/22/2024	Constable-Water	002-1006-50383 Water	Check		25.02

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Batch # 71868
 Batch Description Payables 02-08-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
CITY OF EMORY	Acct. 611	1/22/2024	CrHs-Water	002-1055-50383 Water	Check		25.02
				002-1006-50383 Water	Check		116.25
				002-1070-50383 Water	Check		35.76
				002-1090-50383 Water	Check		35.76
				002-1100-50383 Water	Check		35.76
CITY OF EMORY	Acct. 764	1/22/2024	Arr Bldg-Water	002-1085-50383 Water	Check		7.01
				002-1114-50383 Water	Check		7.01
				002-1115-50383 Water	Check		7.11
				002-1121-50383 Water	Check		7.01
				002-1122-50383 Water	Check		7.01
				002-1123-50383 Water	Check		7.01
				002-1124-50383 Water	Check		7.01
CITY OF EMORY Total:							1,494.67
CLAY JOHNSON	Richardson #646	2/1/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		300.00
COAST TO COAST	A2631641	1/29/2024	Treas-Toner Cartrid	002-1080-50350 Office Supplies	Check		75.98
COUNTY	SOP018769	1/10/2024	IT-Email Accts	002-1175-50603 IT/Website Ma	Check		1,550.00
CROSSROAD	14093	1/26/2024	RB-Tower Rent, Ra	010-1150-50423 Equip Lease/R	Check		675.00
DAVID'S TIRE	031895	1/24/2024	RB-Valve Stem Rep	010-1150-50286 Equipment Mai	Check		20.00
DAVID'S TIRE	031896	1/24/2024	RB-Flat Fix	010-1150-50286 Equipment Mai	Check		30.00
DAVID'S TIRE	031897	2/1/2024	RB-Flat Fix, Road S	010-1150-50286 Equipment Mai	Check		90.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
DAVID'S TIRE	670073	1/23/2024	SHRF-Flat Fix	002-1110-50287 Vehicle Rep &	Check		15.00
DAVID'S TIRE	1686064	1/29/2024	SHRF-Flat Fix	002-1110-50287 Vehicle Rep &	Check		15.00
DAVID'S TIRE SHOP Total:							170.00
DIGITAL	10549	1/23/2024	RB-Signs,Beanies	010-1150-50455 Uniforms	Check		211.15
DIGITAL GRAPHICS LLC Total:							276.65
DUKO OIL CO	D49674	1/19/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		192.48
DUKO OIL CO	D49678	1/19/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		255.63
DUKO OIL CO	D49691	1/25/2024	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		249.51
DUKO OIL CO	D49684	1/25/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		78.79
DUKO OIL CO	D49697	1/29/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		154.66
DUKO OIL CO	D49695	1/29/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		288.05
DUKO OIL CO	D49700	1/30/2024	RB-Veh. Fuel	010-1150-50440 Fuel & Oil	Check		147.34
DUKO OIL CO	D49703	1/31/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		95.09
DUKO OIL CO	213705	2/1/2024	RB-Dyed Diesel/Pri	010-1150-50440 Fuel & Oil	Check		724.72
DUKO OIL CO	213706	2/1/2024	RB-Dyed Diesel/Pri	010-1150-50440 Fuel & Oil	Check		866.48
DUKO OIL CO	D49705	2/2/2024	RB-Veh. Fuel/DEF	010-1150-50440 Fuel & Oil	Check		78.32
DUKO OIL CO	D49704	2/2/2024	RB-Dyed Diesel	010-1150-50440 Fuel & Oil	Check		153.48
DUKO OIL CO Total:							3,284.55
DUNN AND DUNN,	Page # 11250	1/31/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		97.50

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DUNN AND DUNN,	Davis #9946	1/31/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		157.50
DUNN AND DUNN,	Woolley #10788	1/31/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		165.00
DUNN AND DUNN,	Cooper #11274	1/31/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		157.50
DUNN AND DUNN,	Lopez #11520	1/31/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		277.50
DUNN AND DUNN, PC Total:							855.00
EAST TEXAS	1508084	2/1/2024	IT-Fire Alarm Monit	002-1175-50388 ALARM MONIT	Check		104.00
ERIN HREHA	Travel Reimburs	1/30/2024	CATTY-Seminar	002-1030-50370 Seminar Expe	Check		524.20
FEC ELECTRIC	3361308300	1/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		9.60
FEC ELECTRIC	3332272200	1/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		25.00
FEC ELECTRIC	3332615200	1/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		9.60
FEC ELECTRIC	3341308800	1/30/2024	RB-Electricity	010-1150-50381 Electricity	Check		25.00
FEC ELECTRIC	334145601	1/30/2024	AgriLife-Electricity	002-1010-50381 Electricity	Check		1,384.06
FEC ELECTRIC	3353272600	1/30/2024	CtHs-Electricity	002-1006-50381 Electricity	Check		1,128.77
FEC ELECTRIC Total:							3,623.96
FRONTIER	903473500008010	1/28/2024	IT-Directory List.	002-1175-50385 Telephone	Check		14.02
FUELMAN	2083014	1/29/2024	Envenf/Maint-Fuel	002-1006-50440 Fuel & Oil	Check		120.01
FEC ELECTRIC Total:							360.13

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Batch # 71868
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
FUELMAN	1672518	2/5/2024	RB-Fuel	010-1150-50440 Fuel & Oil	Check		2,110.78
FUELMAN	1740258	2/5/2024	SHRF-Fuel	002-11110-50440 Fuel & Oil	Check		4,987.25
FUELMAN	2083016	2/5/2024	VA-Fuel	002-11114-50440 Fuel & Oil	Check		87.01
FUELMAN	2083012	2/5/2024	Constable-Fuel	002-1055-50440 Fuel & Oil	Check		191.36
FUELMAN Total:							7,856.54
GAYLA SPARKMAN	Meal Reimburse	2/2/2024	DCLK-Seminar	002-1065-50370 Seminar Expe	Check		90.00
GUARDIAN SECURI	21888	1/24/2024	CRHSSEC-Annex C	006-1230-50425 Equipment	Check		18,190.70
GUARDIAN SECURI	21889	1/24/2024	CRHSSEC-CRHS Ca	006-1230-50425 Equipment	Check		21,207.75
GUARDIAN SECURITY SOLUTIONS, L.C.							39,398.45
HOLT CAT	WIMM0024503	1/15/2024	RB-Crankshaft Rep	010-1150-50286 Equipment Mai	Check		5,557.28
HOLT CAT	WCM0010710	1/25/2024	RB-Credit	010-1150-50286 Equipment Mai	Check		(5,557.28)
HOLT CAT	WIMM0024542	1/25/2024	RB-Crankshaft Rep	010-1150-50286 Equipment Mai	Check		5,524.72
HOLT CAT Total:							5,524.72
HOOTEN'S LAWN &	32892	1/31/2024	Maint-Lawn Care	002-1006-50284 Contr Grounds	Check		2,158.33
HOOTEN'S LLC	2401-003187	1/24/2024	RB-Panchos,Shovel	010-1150-50357 SAFETY SUPPL	Check		25.98
010-1150-50475 Tools & Small							29.99
HOOTEN'S LLC	2401-003568	1/25/2024	RB-Adhesive	010-1150-50353 SHOP SUPPLIE	Check		6.99
HOOTEN'S LLC	2401-006247	1/30/2024	RB-Roller,Covers	010-1150-50475 Tools & Small	Check		12.97
HOOTEN'S LLC	2401-005784	1/29/2024	Maint-Spray Paint	002-1006-50480 Building Repai	Check		20.97
HOOTEN'S LLC Total:							96.90

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Batch # 71868
 Batch Description Payables 02-08-2024
 Bank Account Name Consolidated Cash

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
HOPKINS COUNTY	Monthly Payment	2/2/2024	8th Dist-Monthly Pa	002-1002-50325 Juvenile Proba	Check		2,449.42
				002-1002-50415 Judge / Coordi	Check		1,861.16
				002-1002-50417 A/J Bldg. Expe	Check		1,046.17
				002-1002-50502 Court Reporter	Check		2,258.25
HOPKINS COUNTY Total:							7,615.00
HUNT COUNTY	Monthly Payment	2/2/2024	354th Dist-Monthly	002-1003-50415 Secretary Co	Check		231.32
				002-1003-50502 Court Reporter	Check		557.06
HUNT COUNTY Total:							788.38
HUNT REGIONAL M	Indigent Health	2/2/2024	IndHlth-Ind. Health	002-1005-50310 Indigent Healt	Check		13.59
J & S	021687	2/5/2024	SHRF-Toilets/Sinks	051-1110-50424 Building Impro	Check		1,466.52
J & R DISCOUNT A	01NV016274	1/22/2024	RB-Wiper Blades	010-1150-50287 Vehicle Rep &	Check		28.36
J & R DISCOUNT A	01NV016322	1/23/2024	RB-RE Seal,WD40	010-1150-50287 Vehicle Rep &	Check		47.57
				010-1150-50353 SHOP SUPPLIE	Check		27.21
J & R DISCOUNT A	01NV016520	1/29/2024	RB-Filters	010-1150-50286 Equipment Mai	Check		161.46
J & R DISCOUNT A	01NV016589	1/30/2024	RB-Bondo	010-1150-50286 Equipment Mai	Check		7.32
J & R DISCOUNT A	01NV016563	1/30/2024	RB-Fiberglass,Resin	010-1150-50286 Equipment Mai	Check		182.68
J & R DISCOUNT A	01NV016445	1/26/2024	SHRF-Air Filter,Oil,	002-1110-50287 Vehicle Rep &	Check		214.58
J & R DISCOUNT AUTO SUPPLY Total:							669.18
JUAN ROMERO	Reimbursement	1/21/2024	SHRF-Flat Fix,Rotat	002-1110-50287 Vehicle Rep &	Check		50.00
LAW OFFICE OF	Yeakel #9210	1/19/2024	8th Dist-Attorney	002-1002-50500 COURT APPOI	Check		300.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
LAW OFFICE OF	Page # 11250	1/9/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		1,200.00
LAW OFFICE OF	Flanery # 11284	9/26/2023	354th Dist-Trial Exp	002-1004-59000 PRIOR YEAR E	Check		296.25
LAW OFFICE OF	Castle # 11470	1/9/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		1,413.75
LAW OFFICE OF	Gustamenterz # 11	1/9/2024	354th Dist-Attorne	002-1003-50500 COURT APPOI	Check		528.75
LAW OFFICE OF TAMMY R. CUMMINGS							3,438.75
LOCAL GOVERNME	68201	1/9/2024	IT-LGS Software	002-1175-50607 LGS/Imagetec	Check		167.00
M6 PLUMBING, LLC	1513	2/1/2024	Maint-Senior Cente	002-1006-50480 Building Repai	Check		150.00
MANDY SAWYER	Travel Reimburs	2/2/2024	CClerk-Seminar	002-1060-50370 Seminar Expe	Check		374.11
MARTIN BRADY	Payne # 15992	1/23/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
MARTIN BRADY	Norris # 16021	1/23/2024	CCourt-Attorney	002-1075-50500 COURT APPOI	Check		300.00
MARTIN BRADY Total:							600.00
MELISSA BUTLER	Travel Reimburs	2/2/2024	DClk-Seminar	002-1065-50370 Seminar Expe	Check		223.67
MITCHELL	00053545	1/31/2024	RB-Cylinders	010-1150-50353 SHOP SUPPLIE	Check		49.35
NEW BENEFITS,	PY1102024	1/10/2024	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		195.18
NEW BENEFITS, LTD. Total:							378.00
NEW BENEFITS,	PY1242024	1/24/2024	Teladoc (Post Tax)	002-20218 Teladoc Premiums P	Check		166.20
NEW BENEFITS, LTD. Total:							8.31
O'REILLY AUTO	5658-455310	1/22/2024	RB-Wiper Blades	010-1150-50287 Vehicle Rep &	Check		54.00
O'REILLY AUTO	5658-456495	1/30/2024	RB-Gloves	010-1150-50353 SHOP SUPPLIE	Check		59.98

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Batch # 71868
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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
O'REILLY AUTO	5658-454765	1/17/2024	SHRF-Oil,Funnel,An	002-1110-50287 Vehicle Rep &	Check		46.55
O'REILLY AUTO	5658-455192	1/20/2024	SHRF-Antifreeze	002-1110-50287 Vehicle Rep &	Check		23.98
O'REILLY AUTO PARTS Total:							184.51
PAUL BANNER	Rains County	1/18/2024	8th Dist-Trial Exp.	002-1002-50501 Trial Expense	Check		275.66
PEOPLES	0010604401	2/1/2024	IT-Phone/Internet	002-1175-50375 DSL/Internet	Check		1,750.00
PEOPLES Total:							2,350.49
PETTY CASH	Jury Select 2/1	2/2/2024	8th Dist-Jury Select	002-1002-50504 Dist Juror Exp	Check		3,400.00
PETTY CASH	VA Discretionar	1/25/2024	VA-Petty Cash	002-1114-50344 VETERANS DI	Check		200.00
PETTY CASH Total:							3,600.00
PITNEY BOWES	16244758	2/5/2024	Treas-Postage	002-1080-50355 Postage & Box	Check		3,000.00
POTTS GAS CO, IN	1707745	1/29/2024	RB-Propane	010-1150-50382 Gas	Check		910.91
R. K. HALL, LLC	412690	1/25/2024	RB-High Perf.	010-1150-50470 Road Material	Check		2,820.00
RICK'S OIL DEPOT	464261	1/22/2024	SHRF-Oil change	002-1110-50287 Vehicle Rep &	Check		36.99
ROBERT JENKINS	Jan Mileage Rei	2/1/2024	JP-Travel Allowance	002-1090-50420 Travel Allowan	Check		73.70
SAMUEL MAYER	OSSF Inspection	2/5/2024	Env Enf-Septic App	002-1115-50590 Contract Labor	Check		460.00
SARAH LATHAM-	Travel Allowanc	1/31/2024	Agrilife-Travel Allo	002-1010-50420 Travel Allowan	Check		462.70
SERVICE RENT-ALL	1306-1	1/31/2024	CrthsSEC-Lift Rent	006-1230-50425 Equipment	Check		919.00
SOUTH RAINS SUD	Acct. 316	1/17/2024	RB-Water	010-1150-50383 Water	Check		44.23
SPARKLETTTS	22083693 012924	1/29/2024	Library-Water	034-1125-50383 Water	Check		36.23

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SPARKLETTTS	22084592 012924	1/29/2024	Annex-Water	002-1002-50383 Water	Check		11.90				
				002-1003-50383 Water	Check		11.90				
				002-1007-50383 Water	Check		11.90				
				002-1030-50383 Water	Check		19.83				
				002-1060-50383 Water	Check		19.83				
				002-1065-50383 Water	Check		19.83				
				002-1075-50383 Water	Check		11.90				
				002-1080-50383 Water	Check		11.90				
				002-1010-50383 Water	Check		62.46				
				002-1070-50383 Water	Check		38.97				
SPARKLETTTS	22078349 012924	1/29/2024	Judge/Arr. Bldg-Wa	002-1085-50383 Water	Check		6.77				
				002-1114-50383 Water	Check		6.77				
				002-1115-50383 Water	Check		6.86				
				002-1121-50383 Water	Check		6.77				
				002-1122-50383 Water	Check		6.77				
				002-1123-50383 Water	Check		6.77				
				002-1124-50383 Water	Check		6.77				
				002-1090-50383 Water	Check		75.93				
				SPARKLETTTS Total:							380.06
				STATE FIRE	Rains County	1/30/2024	Jail-Fire Inspection	002-1109-50480 Building Repai	Check		225.00

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Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
STEPHEN GOWIN	Travel Allowanc	2/5/2024	AgriLife-Travel Allo	002-1010-50420	Travel Allowan	Check	1,011.21
SWIF II DATACOM	SWIF-II-Hemphil	1/15/2024	SHRF-Tower Rent	002-1110-50305	Rent Expense	Check	710.27
TCDRS	PY1102024	1/10/2024	TCDRS-Employee	002-20209	Accrued Retirement	Bank Draft / EFT	9,780.58
				010-20209	Accrued Retirement	Bank Draft / EFT	1,398.38
				034-20209	Accrued Retirement	Bank Draft / EFT	178.25
TCDRS	PY1102024	1/10/2024	TCDRS-Employer &	002-20209	Accrued Retirement	Bank Draft / EFT	10,968.15
				010-20209	Accrued Retirement	Bank Draft / EFT	1,568.20
				034-20209	Accrued Retirement	Bank Draft / EFT	199.90
TCDRS	PY1242024	1/24/2024	TCDRS-Employee	002-20209	Accrued Retirement	Bank Draft / EFT	9,117.96
				010-20209	Accrued Retirement	Bank Draft / EFT	1,310.42
				034-20209	Accrued Retirement	Bank Draft / EFT	217.98
TCDRS	PY1242024	1/24/2024	TCDRS-Employer &	002-20209	Accrued Retirement	Bank Draft / EFT	10,225.20
				010-20209	Accrued Retirement	Bank Draft / EFT	1,469.55
				034-20209	Accrued Retirement	Bank Draft / EFT	244.46
TCDRS Total:							46,679.03
TDCAA	237669	12/12/2023	CATY-Seminar	002-1030-50370	Seminar Expe	Check	350.00
TEXAS	Auditor Dues	1/22/2024	Auditor-Dues	002-1085-50295	Dues	Check	235.00
TEXAS DEPT OF	Norman # 15950	2/5/2024	CClerk-Restitution	002-20460	Restitution Liabilities	Check	60.00
TEXAS DEPT OF	Gutierrez # 1601	2/5/2024	CClerk-Restitution	002-20460	Restitution Liabilities	Check	60.00
TEXAS DEPT OF PUBLIC SAFETY Total:							120.00

Rains County Invoice Register

Batch # 71868
 Batch Description Payables 02-08-2024
 Bank Account Name Consolidated Cash

2/6/2024 11:12 AM

Vendor	Invoice Number	Invoice Date	Description	Account	Payment Method	Check Number	Amount
TEXAS DEPT OF PU	Williams #15928	1/30/2024	CCIRK-Restitution	002-20460 Restitution Liabilities	Check		60.00
TOUGH RUGGED	INV23106338	10/31/2023	SHRF-Toughbooks	002-1110-50425 Equipment- G	Check		53,518.62
U.S. BANK	521569939	2/2/2024	JP-Copier Lease	002-1090-50605 Copier Lease	Check		57.79
WASTE	7118672V174	2/1/2024	RB/EnvEntf-Dumpst	002-1115-50442 Dumpster	Check		2,450.00
				010-1150-50442 Dumpster	Check		76.00
				WASTE CONNECTIONS LONE STAR, INC.			2,526.00
WELLS FARGO	5028295945	1/16/2024	RB-Copier Lease	010-1150-50605 Copier Lease	Check		63.00
Total							219,108.18

02/08/2024 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Robert Vittow	Check	2/1/2024	Check Collection & Processing	\$258.08
Liberty National	Liability Check	2/16/2024	2-0225 HR Insurance Payable	\$752.22
Office of the Attorney General	ACH payment	2/16/2024	2-0228 Child Support Pay	\$694.79
United States Treasury	ACH payment	2/9/2024	2-0222 Payroll W/H & 2-0210 FICA	\$31,039.72
				\$32,744.81

+ \$119,948.42


+ \$219,108.18

= \$371,801.41

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

this 8th day of February, 2024.

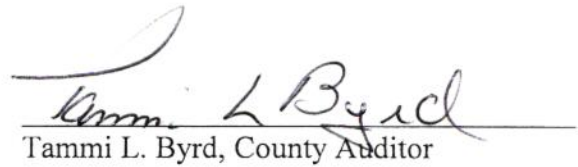

Linda Wallace, County Judge


Jeremy Cook, Commissioner, Prec. 1


Mike Willis, Commissioner, Prec. 2


Korey Young, Commissioner, Prec. 3


Lori Northcutt, Commissioner, Prec 4


Tammi L. Byrd, County Auditor

Involuntary/Voluntary Terminations

Employee	Department	Termination Date

New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Chris Jackson	Dispatch	2/4/2024	\$16.00	Full Time

Position/Pay Changes

Olton McCurley - Road Hand pay increased from \$19.00 to \$20.00 on 2/2/24, for completion of 90 day probation . Already budgeted.



Rains County Sheriff's Office
Sheriff Michael Hopkins

313 E. North St
PO Box 398
Emory, TX 75440
(903)473-3787
(903)473-3008 Fax



Sheriff's Report January 2024

Offense/incident Reports taken: 38
Total calls for service: 735
Traffic Stops: 203
Total calls for RCSO: 705
Arrest: See Attached report
Animal Calls: 17
Arrest: 23

Vehicle Patrol Miles:

500	507
501	508
502	509
503	510
504	511
505	512
506	513

Reserve Ticas

Transports: miles

Total Mileage: Fuel Consumption: gallons

I have not received fuel man bill as of today. I will complete a report to add information once I receive the bill.

Balance of Seizure fund: \$8,940.04

We have taken possession of the new Chief Deputy truck and will add to our fleet.

Update on new hire for deputies: Applicants have been interested in a deputy position. However no applications have been turned in. We have two jailers wanting to go to the Academy, on completion of the academy we can transfer them to a deputy position. I would encourage Rains County to invest in paying for their academy, with the signing of a four year contract.

Both jailers have been with Rains County for approximately 2 years, and have been model employees. The academy cost is approximately \$2500 each. If we compare this cost to hiring an "unknown" we are taking a chance and costing Rains County monetarily.

Compare the cost in the equipment, time in training etc. We have a third jailer that is currently 19 and has a couple of years before he can complete the Academy and One dispatcher that interested in going to the Academy as well.

I believe the best interest to Rains County and its citizens is to start a program to hire within. The investment in the person has already been made by Rains County and their employment has answered all the questions that I would have of the person.

I wanted to share my thoughts on this and would like feedback from all.

Thank you.

HANES COUNTY SHERIFF
JIM LITING

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARR#	CHARGES	REL DATE	AGENCY	BOND	CTZ
22-00293	ROBINSON MATTHEW JARED	11/09/1986	35	W	M	08/13/2022	415-59-2938		11172 11172 6271 01162022-06294293 00000	UNL POSS FIREARM BY FELON FS THEFT OF FIREARM FS BAIL JUMPING AND FAIL TO APPEAR FELONY F3 BAIL JUMPING AND FAIL TO APPEAR FELONY F3 UNL POSS PG 1 GT-4GLT200G F3 VOL BOND PROTECTIVE ORDER FEDERAL BOND MA ENVI CNF		RSO RSO RSO RSO PPD RSO ENVI CNF RSO	50000.00 50000.00 50000.00 20000.00	US US
22-00344	ROSS JESSICA DANIELLE	10/28/1977	44	W	F	09/30/2022	462-75-8995		11415526 DA2022-1096 0303 000000 F23-0069 6648 6550	POSS CS PG 1 LTIC FS BOND FORFEITURE POSS CS PG 1-41G-4G PAROLE VIOLATION F3 OBSTRUCTION OR RETALIATION F3 TAMPER/ABUSICATE PRYS EVID W/INTENT TO IMPAIR F3 OBSTRUCTION OR RETALIATION F3 SEXUAL ASSAULT CHILD F2 FAIL TO COMPLY W/IMMIGRATION DETAINER		RSO RSO RSO RSO RSO RSO RSO	15000.00 50000.00 20000.00 15000.00 15000.00	US US
22-00397	BARNES WILLIAM ROBERT	06/27/1958	64	W	M	11/05/2022	465-27-8303		04588314 6494	REQUEST FOR PROTECTIVE ORDER PAROLE VIOLATION F3 FORGERY FINANCIAL INSTRUMENT F3 UNL POSS PG 1 GT-4GLT200G F2 UNL POSS FIREARM BY FELON F3 PAROLE VIOLATION F3 POSS CS PG 1 GT-4GLT200G F2 BOND FORFEITURE-TAMPERING W/INSTR WITH A WITNESS TV CASL		PPC RSO RSO RSO RSO RSO RSO	50000.00	US
23-00348	BRITTON ROGER DAVID	03/21/1974	49	W	M	08/25/2023	462-37-5525		00000	UNL POSS PG 1 GT-4GLT200G F2		RSO		US
23-00388	STEPHENS ROBERT CHRISTOPHER	12/21/1976	44	W	M	08/22/2023	485-49-8203		1022023-06398722 6548	UNL POSS PG 1 GT-4GLT200G F2 BOND FORFEITURE-TAMPERING W/INSTR WITH A WITNESS TV CASL		RSO RSO		US US
23-00399	HOENG RONALD	12/23/1963	59	W	M	10/03/2023	450-47-2938		6392	BOND FORFEITURE- INJURY CHILD ELDERLY/DISABLED W/INT BODILY INJURY BAIL JUMPING AND FAIL TO APPEAR FELONY F3 BAIL JUMPING AND FAIL TO APPEAR FELONY F3 PAROLE VIOLATION F3 AGG SEXUAL ASSAULT CHILD F1 AGG SEXUAL ASSAULT CHILD F1		RSO RSO RSO RSO RSO EPC EPC RSO	15000.00 15000.00 15000.00 10000.00 0.00 30000.00 7500.00 1000.00	US US US US
23-00401	KELUNG SWORTH DUSTAN RYAN	08/01/1987	36	W	M	10/04/2023	475-61-1590		02615924 6448	AGG SEXUAL ASSAULT CHILD F1 THEFT OF FIREARM FS POSS MARJUL 702 MB PROBATION VIOLATION - RESIST ARREST SEARCH OR TRANSPORT MA ASSAULT PEACE OFFICER/JUDGE F2 ASSAULT PEACE OFFICER/JUDGE F2 POSS CS PG 1 GT-4GLT200G F2 CRIMINAL MISCHIEF GT-\$100LTS750 MB CRIMINAL MISCHIEF M PAROLE VIOLATION F3 PAROLE VIOLATION F3 PAROLE VIOLATION F3 FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO MB	01/23/2024	RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO	10000.00 10000.00 10000.00 10000.00 10000.00 2500.00 100000.00 10000.00 2500.00	US US US US
23-00430	SPICNER MARKELL	06/26/1996	27	B	M	11/04/2023	635-54-3463		00000 1645	THEFT OF FIREARM FS		EPC		US
23-00449	CAMACHO ANGEL	01/07/1991	32	H	M	11/26/2023	835-20-0410		15948	PROBATION VIOLATION - RESIST ARREST SEARCH OR TRANSPORT MA ASSAULT PEACE OFFICER/JUDGE F2 ASSAULT PEACE OFFICER/JUDGE F2 POSS CS PG 1 GT-4GLT200G F2 CRIMINAL MISCHIEF GT-\$100LTS750 MB CRIMINAL MISCHIEF M PAROLE VIOLATION F3 PAROLE VIOLATION F3 PAROLE VIOLATION F3 FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO MB	01/23/2024	RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO RSO	10000.00 10000.00 10000.00 10000.00 10000.00 2500.00 100000.00 10000.00 2500.00	US US US US US
23-00450	BISHOP JASON ALAN	11/24/1972	51	W	M	11/28/2023	450-89-0132		00000 04537538 3839603162023 00000	PAROLE VIOLATION F3 PAROLE VIOLATION F3 PAROLE VIOLATION F3 FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO MB		RSO RSO RSO RSO	10000.00 10000.00 10000.00 2500.00	US US US US
23-00461	MORWOOD RANDAL KENT	07/07/1957	66	W	M	12/05/2023	451-21-1080		00000	PAROLE VIOLATION F3 PAROLE VIOLATION F3 PAROLE VIOLATION F3 FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO MB	01/02/2024	RSO RSO RSO RSO	10000.00 10000.00 10000.00 2500.00	US US US US
23-00469	HOLTER GREGORY THOMAS	08/13/1976	48	W	M	12/12/2023	459-87-6159		00000	POSS CS PG 1 LTIC FS		RSO		US
23-00474	MERTZ JOE CLAUDE EVELYN	04/23/1968	27	W	F	12/16/2023	839-82-8468		6197R 00000	PROBATION VIOLATION POSS CS PG 1 LTIC FS FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO MB	01/28/2024 01/28/2024	EPC EPC	3000.00	US
23-00477	HOWARD STEPHEN	08/08/1955	68	W	M	12/18/2023	465-90-2384		11535	INDULGENCE WA CHILD EXPOSES F3		RSO		US
23-00482	INGRAM DYLAN BLAKE	08/27/1985	28	W	M	12/24/2023	641-48-8408		00000 15915 16015	BURGLARY OF VEHICLES MA PROBATION VIOLATION -MC RELEASE OF SURETY/EVADING ARREST DETENTION MA		RSO RSO RSO	20000.00 2500.00 770.00 7000.00	US US US

RAINS COUNTY-SHERIFF
Jail Listing

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARR#	CHARGES	REL DATE	AGENCY	BOND	CTZ
23-00484	HUNTER, DAME N. SCOTT	08/08/1979	44	W	M	12/29/2023	467-53-8668		9710	FAILURE TO APPEAR IN COURT FS	01/12/2024	RSO		
23-00485	COUCH, WHITNEY	09/05/1986	37	W	F	12/31/2023	839-10-8183		00000	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER MA	01/07/2024	RSO	3000.00	
24-00046	HEATHCOCK, CHARLES WAYNE	08/21/1981	39	W	M	12/31/2023	450-43-5170		00000	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER MA	01/07/2024	RSO	3000.00	
24-00001	FOREMAN, BRANDON EUGENE	10/07/1986	37	W	M	01/03/2024	456-79-8018		6182R	POSSES CS PG 1 LTIG FS	01/04/2024	EPO		
24-00002	CAPPS, DEANNA	01/27/1984	39	W	F	01/03/2024	448-13-8111		170706	RAIL JUMPING AND FAIL TO APPEAR IN COURT M*	01/04/2024	RSO		
24-00003	CHILDERS, JESSE LANCE	08/13/1982	41	W	M	01/04/2024	465-09-6660		6477	MISC SPENDING	01/05/2024	RSO		TX
24-00004	HENSON, GARY WAYNE	11/25-1948	75	W	M	01/04/2024	450-74-3604		6478	POSSES CS PG 1 LTIG FS	01/05/2024	RSO		
24-00005	MIPP, RUSSELL LEE	04/13/1965	38	W	M	01/04/2024	498-73-5383		6479	MAN DEL CS PG 1 LTIG FS	01/05/2024	RSO		
24-00006	RICE, TRAVIVY	06/25-1983	40	W	M	01/04/2024	430-38-4888		1723069892	FAIL TO OBTAIN VALID DRIVERS LICENSE M*	01/05/2024	RSO	2500.00	
24-00007	IGNACIO, JUAN AGUSTIN	12/29/1983	30	W	M	01/05/2024	800-00-0066		10354	UNL CARRYING WEAPON MA	01/07/2024	EPO	3000.00	MM
24-00008	CASILLI, O'HALLIGH MAKENZIE	01/17/2002	21	W	M	01/10/2024	456-75-8558		00000	CRIMINAL TRESPASS MC	01/11/2024	RSO	500.00	US
24-00009	BELL, MICHAEL RAY	11/23/1985	38	W	M	01/10/2024	456-75-8558		00000	CRIMINAL MISCHIEF M*	01/11/2024	RSO	500.00	US
24-00010	CARSNER, S. EBBI	04/12/1974	49	W	F	01/12/2024	462-99-4465		6438	THEFT PROP LT \$2,500 ZMORE PREV CONV FS	01/12/2024	RSO	1,000.00	
24-00011	EVANS, JACOB GREGORY	05/08/1987	36	W	M	01/15/2024	640-12-7597		6536	BOND FORFEITURE F*	01/15/2024	RSO	5,000.00	
24-00012	HICMAN, GABRIEL NICOLE	08/31/1991	32	W	F	01/16/2024	629-28-1554		2007-0965445	FAIL TO DISPLAY VALID DRIVERS LICENSE M*	01/15/2024	E1PD	500.00	
24-00013	LAYSON, ANTHONY LEO	09/04/1978	47	U	M	01/16/2024	606-32-4068		00000	VIOL BOND/PROTECTIVE ORDER MA	01/15/2024	RSO	500.00	US
24-00015	DECK, FRANK RUSSELL	01/21/1971	52	W	M	01/18/2024	528-15-0158		CR2135624	DISORDERLY CONDUCT MC	01/23/2024	RSO	7500.00	US
24-00014	MORALES, JESSICA LYNN	01/01/1986	37	W	F	01/19/2024	645-05-8881		00000	PROBATION VIOLATION -	01/23/2024	EPO	2000.00	
24-00016	MATHEWS, KARALISSETTE	06/11/1965	38	W	F	01/19/2024	640-09-9242		642379-0	BOND FORFEITURE FS	01/23/2024	RSO	2000.00	
24-00017	WALLS, ANTHONY II	06/10/1976	47	W	M	01/22/2024	460-81-3821		50976CR	ASSAULT FAMILHOUSE MEM IMPIDE	01/23/2024	RSO	2000.00	
24-00018	SPENCE, BRYAN KEITH	07/13/1944	59	W	M	01/22/2024	466-46-0892		6587	THEFT PROP LT \$1,500 F*	01/23/2024	RSO	7500.00	
24-00019	SPENCE, WESLEY O'CONNOR	09/26/2001	22	W	M	01/23/2024	836-78-9532		F240117	BOND FORFEITURE	01/23/2024	EPO	7500.00	
24-00020	RICHARDSON, ANTHONY JONES	01/04/1967	57	B	M	01/25/2024	551-10-5252		659	DRIVING WHILE INTOXICATED 3RD OR MORE (AT F)	02/01/2024	RSO	15000.00	
24-00021	BACKLAMY	10/19/1992	31	W	F	01/26/2024	628-34-3329		6511	F3	02/01/2024	RSO	1000.00	US
24-00022	BAUMANN, JONATHAN EDWARD	03/07/1990	33	W	F	01/27/2024	629-15-5182		6512	BOND FORFEITURE	01/27/2024	RSO	1000.00	
24-00023	SUMMITT, LOCK LOGAN	12/05/1998	25	W	M	01/27/2024	837-64-6508		6533	BOND FORFEITURE	01/27/2024	EPO	3000.00	
									9897	BAIL JUMPING AND FAIL TO APPEAR FELLONY F3				
									5887R	CRIMINAL NONSUPPORT FS				
									6587	VOP POSSES CS PG 1 LTIG FS				
									00000	BOND FORFEITURE FS				
									00000	CRIMINAL MISCHIEF GT-\$100 LT \$750 MB				
									00000	PUBLIC INTOXICATION M*				
									00000	BOND FORFEITURE-CRIMINAL TRESPASS				
									00000	BOND FORFEITURE-POSSES CS PG 1 LTIG				
									24-01-03-01	THEFT LT 20.00 M*				
									24-01-03-01	THEFT LT 20.00 M*				
									M240128	CRIMINAL TRESPASS MB				

RANKS COUNTY SHERIFF
Jail Listing

BOOKING #	NAME	DOB	AGE	RACE	SEX	Book Date	SSN	CELL	WARRR	CHARGES	REL DATE	AGENCY	BOND	CTZ
TOTAL BOOKINGS = 43 MALES = 33 FEMALES = 10 UNKNOWN = 0 TOTAL BOND AMOUNT = \$3,434,850.00														

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/02/2024 AT 02:13pm
01/01/2024 THRU 01/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

LANGUAGE ACCESS FUND	002-20250	39.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	70.00
COURT FACILITY FEE FUND	006-1230-40028	280.00
OUT OF COUNTY SERVICE FEES	2-002-0000-0213-1	25.00
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	225.00
CONSOLIDATED COURT COST	2-002-0000-0260	583.00
BCLSFI	2-002-0000-0261	10.00
STATE JUDICIAL SUPPORT FEE	2-002-0000-0261	50.00
STATE JUDICIAL TRAINING	2-002-0000-0261	5.00
JUDICIAL SUPPORT STATE	2-002-0000-0264	42.00
SHERIFF	4-002-0000-0020	425.00
CLERK FEE	4-002-0000-0026	2,649.70
CONSTABLE	4-002-0000-0036	475.00
COURT REPORTER/STENO	4-002-0000-0266	325.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	5.00
COURTHOUSE SECURITY	4-006-0000-0025	265.00
COUNTY RECORDS MGMT & PRESERVATION	4-013-0000-0120	390.00
DC RECORDS MANAGEMENT	4-013-0000-0120	105.00
BAILIFF	4-017-0000-0038	35.00
APPELLATE JUDICIAL SYSTEM	4-023-0000-0025	5.00
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	10.00
RECORDS ARCHIVE	4-031-0000-0025	10.00
LAW LIBRARY	4-038-0000-0025	455.00

6,483.70

CRIMINAL DISTRIBUTIONS

RESTITUTION (TO BE PAID OUT)	2-002-0000-0213-4	35.29
STATEWIDE ELECTRONIC FILING SYSTEM	2-002-0000-0240	5.31
SPECIALTY COURT PROGRAM	2-002-0000-0248	60.00
INDIGENT DEFENSE FUND	2-002-0000-0249	2.14
DNA	2-002-0000-0251	40.14
EMS	2-002-0000-0252	90.00
JURY REIMBURSE FEE	2-002-0000-0254	4.27
CHILD ABUSE PREVENTION	2-002-0000-0256	1.80
CONSOLIDATED COURT COST	2-002-0000-0260	655.29
TIME PAY	2-002-0000-0263	41.65
JUDICIAL SUPPORT	2-002-0000-0265	5.76
COURT APPTD ATTORNEY	2-002-0000-0267	702.01
SHERIFF	4-002-0000-0020	262.74
CLERK FEE	4-002-0000-0026	225.96
JUDICIAL SUPPORT COUNTY	4-002-0000-0026	0.64
FINE	4-002-0000-0028	2,963.00
COUNTY RECORDS MANAGEMENT	4-004-0000-0025	93.47
COURTHOUSE SECURITY	4-006-0000-0025	33.07
DC RECORDS MANAGEMENT	4-013-0000-0120	2.67
DISTRICT COURT TECHNOLOGY FUND	4-024-0000-0025	15.29

5,240.50

GENERAL DISTRIBUTIONS

CLERK FEE	4-002-0000-0026	2,086.55
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2,086.55

TOTAL DISBURSEMENTS:	13,810.75
CREDIT CARD CHARGES:	(4,944.75)
EFILING CC CHARGES:	(3,477.00)
EFILING CHECK CHARGES:	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LAURA PATE, RAINS DISTRICT CLERK - RAN ON 02/02/2024 AT 02:13pm
 01/01/2024 THRU 01/31/2024 - PAGE 2

ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES 2-9999:	(0.00)
ESCROW PAYMENTS 3-9999:	0.00
REIMBURSEMENT 1-9999:	0.00

TOTAL DEPOSIT:	5,389.00
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NON-DISBURSED FEES

CASH BOND FEE CODE:	10,000.00
PASSPORT (AGENCY):	130.00

TOTAL RECEIVED:	15,519.00
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SUMMARY BREAKDOWN

TOTAL FINE	2,963.00
TOTAL ALL OTHER FEES	10,847.75
TOTAL	13,810.75

OVER/SHORT

\$ _____.

CHECKS	14,325.00
CASH	1,125.00
CASH REFUND	(2.00)
MONEY ORDER	35.00
CREDIT CARD	4,944.75
EFILING COLL CC	3,477.00
EF UNCOLLECTED	1,550.00
EFILING TOTAL	5,027.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	36.00
TOTAL	23,940.75

RECEIPT NO. 232659 TO 232819
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 232707
 ALL RECEIPT NO. 232659 TO 232819

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/05/2024 AT 08:09am
01/01/2024 THRU 01/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	20.00
COURT REPORTER SERVICES FUND	002-0000-40160	50.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	100.00
COUNTY CLERK	002-1060-40025	52.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	30.00
LANGUAGE ACCESS FUND	002-20250	6.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	10.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	60.00
COURTHOUSE SECURITY FUND	006-1230-40025	40.00
COURT FACILITY FEE FUND	006-1230-40028	40.00
COUNTY LAW LIBRARY FUND	038-1700-40025	70.00

478.00

CRIMINAL DISTRIBUTIONS

JUDGE	002-1060-40025	108.48
LCCC - COURT REPORTER FUND (2020)	002-1060-40025	15.49
LCCC- COUNTY SPECIALTY COURT (2020)	002-1060-40025	103.34
LCCC-CLERK OF THE COURT	002-1060-40025	206.66
FINE COURT	002-1060-40027	1,994.00
CCC	002-20260	759.53
EMS	002-20260	100.00
RESTITUTION LIABILITIES	002-20460	116.00
RECORDS PRESERVATION	004-1200-40025	129.17
COURTHOUSE SECURITY	006-1230-40025	51.67
CC TECHNOLOGY FUND	033-1060-40025	20.66

3,605.00

GENERAL DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	2,164.20
SEPTIC PERMITS	002-1115-40110	390.00
BIRTH STATE	002-20130	1.80
MARRIAGE STATE	002-20130	120.00
TCEQ SEPTIC PERMIT FEE	002-20330	40.00
COURTHOUSE SECURITY	006-1230-40025	3.00
RECORDS ARCHIVE	014-1060-40025	40.00
VITALS ARCHIVE	021-1060-4025	7.00

2,766.00

PROBATE DISTRIBUTIONS

COUNTY JURY FUND	002-0000-40150	20.00
COURT REPORTER SERVICES FUND	002-0000-40160	50.00
CONSTABLE SERVICE	002-1055-40036	75.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	002-1060-40025	100.00
CLERK OF THE COURT ACCOUNT	002-1060-40025	160.00
COUNTY CLERK	002-1060-40025	87.00
PROPOSED ORDER	002-1060-40025	18.00
COUNTY DISPUTE RESOLUTION FUND	002-20247	30.00
LANGUAGE ACCESS FUND	002-20250	6.00
APPELLATE JUDICIAL SYSTEM FUND	002-20430	10.00
COUNTY RECORDS MGMT & PRESERVATION	004-1200-40025	10.00
RECORDS MANAGEMENT & PRESERVATION F	004-1200-40025	30.00
COURTHOUSE SECURITY FUND	006-1230-40025	40.00
COURT FACILITY FEE FUND	006-1230-40028	40.00
JUDICIAL EDUCATION & SUPPORT FUND	011-1060-40025	10.00
PUBLIC PROBATE ADMINISTRATOR FUND	011-1060-40170	40.00
COURT INITIATED GUARDIANSHIP FUND	025-1060-40025	80.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/05/2024 AT 08:09am
 01/01/2024 THRU 01/31/2024 - PAGE 2

COUNTY LAW LIBRARY FUND	038-1700-40025	70.00
		876.00

PROPERTY DISTRIBUTIONS

COUNTY CLERK	002-1060-40025	2,720.00
RECORDS ARCHIVE	014-1060-40025	1,450.00
		4,170.00

TOTAL DISBURSEMENTS:	11,895.00
CREDIT CARD CHARGES:	(1,954.00)
EFILING CC CHARGES:	(1,354.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(1,010.00)
ESCROW CHARGES :	(325.00)
ESCROW PAYMENTS :	587.00
REIMBURSEMENT :	0.00
	7,839.00
TOTAL DEPOSIT:	7,839.00

NON-DISBURSED FEES

CASH BOND-CRIM:	100.00
(PAYMENTS BY C.C. ONLY) PRESERVATION:	30.00
PRESERVATION:	10.00
BEER & WINE RECORDS MANAGEMENT:	10.00
(PAYMENTS BY C.C. ONLY) BEER & WINE RECORDS MANAGEMENT:	5.00
MANAGEMENT:	1,320.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT - CCRMF:	10.00
(PAYMENTS BY C.C. ONLY) MANAGEMENT:	90.00
MANAGEMENT - CCRMF:	30.00
	9,444.00
TOTAL RECEIVED:	9,444.00

SUMMARY BREAKDOWN

TOTAL FINE	1,994.00
TOTAL ALL OTHER FEES	9,901.00
	11,895.00

OVER/SHORT \$ _____

CHECKS	8,088.00
CASH	1,236.00
CASH REFUND	(0.00)
MONEY ORDER	120.00
CREDIT CARD	1,954.00
EFILING COLL CC	1,354.00
EF UNCOLLECTED	638.00
EFILE TOTAL	1,992.00
EFILING CHECK	0.00
ERECORDING CC	1,010.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	13,762.00

RECEIPT NO. 252671 TO 252897
 EXCLUDING TS/WF/NC/UN RECEIPT NO.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MANDY SAWYER, RAINS COUNTY CLERK - RAN ON 02/05/2024 AT 08:09am
01/01/2024 THRU 01/31/2024 - PAGE 3

ALL RECEIPT NO. 252671 TO 252897

JUDGE R. JENKINS FRANKLIN

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

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

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

January, 2024

Criminal:

Magistrate Warnings: 34

Bond Conditions: 4

Interlock Devices: 0

Emergency Protective Orders: 3

Emergency Detention Orders: 0

Search Warrants: 0

Felony Warrants: 2

Misdemeanor Warrants: 5

Class C Misdemeanor Citations: 54

Driver's Safety Course: 2

Deferrals Approved: 5

Payment Plans: 5

Community Service: 0

Civil:

Evictions Filed: 2

Small Claims Filed: 24

Debt Claims Filed: 0

Occupational Driver's License Hearings: 0

Other Administrative Hearings: 0

Inquests: 3

Autopsies Ordered: 0

Weddings: 1

Civil Collected: \$2,859.00

Criminal Collected: \$13,163.70

Parks and Wildlife Collected: \$1,026.80



RAINS COUNTY CONSTABLE

Allen Davis

140 W. QUITMAN ST. EMORY, TEXAS 75440

OFFICE: 903-473-5061

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



Constables Office activity for January 1 to 31, 2023

Number of citations and writs received	31
Number of citations and writs served	23
Number of Service attempts	67

Fees

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

Citation and Writ fees collected	0
Total Fees Collected	0

EMAILED

FEB 12 2024



TEXAS ASSOCIATION *of* COUNTIES
COUNTY INFORMATION RESOURCES AGENCY

January 18, 2024

Dear Rains County,

On behalf of the TAC CIRA team, we wish you a Happy New Year and are looking forward to continuing to serve you throughout 2024!

Our records indicate we do not have a signed copy of the most current version of one or more CIRA agreements. Enclosed please find a copy of the agreement(s) we are missing, have approved by your commissioners court or governing body, and return to CIRA at support@county.org no later than February 29.

Also, please take this time to review the TAC CIRA services our records reflect your entity intends to continue through 2024.

- Email Hosting & Support: YES
- Email Archiving: NOT CURRENTLY IN USE
- Website Hosting & Support: YES
- Website Package: STANDARD
- Website Posting Service Included: NOT CURRENTLY IN USE

If you have any questions about your TAC CIRA services or would like to make changes, please don't hesitate to contact the CIRA Team at (512) 478-8753 or via email at support@county.org.



TEXAS ASSOCIATION *of* COUNTIES COUNTY INFORMATION RESOURCES AGENCY

SERVICES AGREEMENT

FINDINGS:

1. CIRA is an interlocal entity as authorized by the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791, to provide certain technology services to its members.
2. Member is a local government or governmental entity that has executed an Interlocal Participation Agreement with CIRA and would like to obtain technology services from CIRA.
3. Member's governing body has approved execution of an Interlocal Participation Agreement with CIRA.

AGREEMENT:

In consideration of the mutual covenants and agreements set forth below, CIRA and the Member agree as follows:

1. GENERAL TERMS AND CONDITIONS

1.1 Definitions.

- 1.1.1 "Member" includes the Member and all officials and employees who use CIRA Services.
- 1.1.2 "Services" means a CIRA-sponsored or -provided service authorized by this Agreement.

1.1.3 "TAC" means the Texas Association of Counties.

1.1.4 "User" includes any person authorized by Member to use CIRA email or other Services.

1.2 Scope and conflict.

These General Terms and Conditions apply to the entire Agreement. If there is a conflict between this section and the specific terms and conditions for a particular Service, the individual terms and conditions govern. If the relationship between the terms is unclear the General Terms and Conditions will govern.

1.3 Authorized use.

Member may use CIRA-provided Services for a public purpose only and not for any private pecuniary gain. Member agrees not to use a CIRA Service to conduct a business or activity or solicit the performance of an activity that is prohibited by law. Member agrees to use the Services only for lawful purposes and in accordance with this Agreement. CIRA may amend its policies and guidelines at any time without notice to the Member.

1.4 Abuse of Services and CIRA's rights.

1.4.1 Prohibited activity. Activity that interrupts the normal use of the CIRA services or system for other CIRA Members is considered to be abuse of system resources and is prohibited. Examples of service abuse include spawning dozens of processes, or consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct or consequences, CIRA may issue a User that abuses the system an email warning or suspend the Member's or a User's account without notice. If CIRA determines that the abuse or misuse is unintentional, it may rescind a User's suspension.

1.4.2 Reporting required. Member must report to CIRA any information it has or obtains related to a current or past violation of CIRA policies or guidelines resulting in abuse of Services.

1.4.3 Investigation and action authorized. CIRA may investigate any reported violation of this Agreement or CIRA policies or guidelines and take any action that it deems appropriate and reasonable under the circumstance to protect CIRA services and systems, Members or third parties. CIRA will not access or review the contents of any email or similar stored electronic communications except as required or permitted by applicable law or legal process.

1.4.4 Public information. Member also understands that information stored on CIRA servers and systems incident to use of CIRA Services may be subject to disclosure under the Public Information Act, Government Code Chapter 552.

1.4.5 Content restriction or removal. CIRA may, but is not obligated to, restrict or remove any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that a Member or User has violated this Agreement or related policies or guidelines, third party rights or laws, CIRA may immediately take action, including:

- (a) issuing a warning;
- (b) suspending or terminating a Service;
- (c) restricting or prohibiting use of hosted content ; and
- (d) disabling or removing any hypertext link to third-party websites, any information or content distributed or made available for distribution through a Service, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate a law or infringe on a third-party right or that otherwise exposes or potentially exposes CIRA to civil or criminal liability.

1.4.6 Editorial control. CIRA's rights under this Agreement do not obligate CIRA to monitor or exert editorial control over information or content made available by a Member for distribution through a Service.

1.5 Security.

1.5.1 Password protection. SECURITY IS THE RESPONSIBILITY OF EVERYONE. Member and each authorized User agree to keep individual passwords secure and not disclose individual passwords to any other person **for any reason. A CIRA representative will never ask you for your password.** If a User believes that the security of a password has been compromised, it is the User's responsibility to change the password or request a password reset from CIRA or a Member email administrator to prevent unauthorized access to an account. If a User loses or cannot remember a password, the User must contact CIRA or a Member email administrator immediately to request that the password be reset.

1.5.2 Security breach. Member and its Users are solely responsible for any security breaches affecting Member accounts. If a Member's account is responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate the account and Services without notice.

1.5.3 Security enhancements. CIRA may make updates and/or implement changes

to Member email security settings to address critical security concerns without advance notice.

1.5.4 Policy compliance. If a Member's failure to comply with the CIRA service agreement causes damage to a CIRA or third-party account, another Member, or CIRA systems, CIRA may hold the Member responsible for the costs incurred by CIRA to correct the security breaches and restore the servers or systems.

1.6 Intellectual Property.

1.6.1 Compliance with copyright and other laws. Member agrees not to infringe or violate the rights of any third party, including any intellectual property rights, or violate any applicable law or regulation. Member agrees not to upload or transmit copyrighted materials using CIRA Services without the permission of the copyright holder or as otherwise permitted by law. Member is solely responsible for ensuring that it has the authorization necessary to publish or enable hypertext links from its website to other third-party websites. In addition, Member shall retain all intellectual property rights it has (including copyrights and trademarks) as well as ownership of any data it provides.

1.6.2 CIRA's rights. CIRA retains exclusive proprietary rights to all materials it uses to provide Service under this Agreement, including:

- (a) computer software in object code and source code form;
- (b) data or information developed or provided by CIRA or its suppliers or agents under this Agreement;
- (c) know-how, methodologies, equipment, or processes used by CIRA to provide Services; and
- (d) copyrights, trademarks, patents, trade secrets, and any other proprietary rights related to the Services.

1.7 Disclaimer.

1.7.1 No warranties. CIRA makes no warranties of any kind, either express or implied, for the Services it provides. CIRA disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages that may result from the use of its Services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's servers, host computers, network hubs or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION

SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA DOES NOT MAKE AND DISCLAIMS, AND MEMBER WAIVES ALL RELIANCE ON, ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

1.7.2 No liability. CIRA is not liable for any temporary delay, outages or interruptions of a Service, nor is CIRA liable for any damages resulting from a delay, outage or interruption. CIRA is not liable for unauthorized access to, alteration, theft, or destruction of a website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of Members officials, employees or agents, or a third party authorized by Member. CIRA is liable for unauthorized access to, or alteration, theft, or destruction of a website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of CIRA's employees or agents, or a third party authorized by CIRA. CIRA's liability for any reason or any cause of action, including breach of contract, breach of warranty, negligence, strict liability, misrepresentation, and other torts is limited to three times the amount of annual fees actually paid to CIRA by Member under this Agreement.

1.8 Indemnification and defense.

Each party (Indemnitors) will indemnify and defend the other party and its officers, directors, employees, agents, successors and assigns (Indemnitees) to the extent allowed by law from and against all claims, liabilities, damages and losses including without limitation attorneys' fees and costs arising out of or resulting from any claim brought or made by any third party against any Indemnitees and arising from: (i) any alleged or actual violation or infringement by Indemnitor of any copyright or other intellectual property of a third party in connection with this Agreement; (ii) death or injury to the extent caused by the negligence or willful misconduct of the Indemnitor, or any of Indemnitor's agents, employees or contractors; (iii) damage to, or loss or destruction of, any real or tangible personal property to the extent caused by the negligence or willful misconduct of the Indemnitor, its affiliates, or any of Indemnitor's or its affiliates' agents, employees or contractors; (iv) any violation of applicable law by the Indemnitor after the Effective Date; or (vi) any breach by the Indemnitor of any of its representations and warranties under the Agreement.

In claiming any indemnification under this provision, the Indemnitee shall promptly provide the Indemnitor with written notice of any claim that the Indemnitee believes falls within the scope of this provision. The Indemnitee may, at its own expense assist in the defense if it so chooses, provided that: (1) the Indemnitor shall control such

defense and all negotiations relative to the settlement of any claim; and (2) any settlement intended to bind the Indemnitee shall not be final without the Indemnitee's written consent, which shall not be unreasonably withheld.

1.9 Notice.

All notices and communications under this agreement must be sent in writing to the following by United States Postal Service, hand delivery, email or fax:

To CIRA:

**The County Information Resources Agency
c/o Texas Association of Counties**

1210 San Antonio Street

Austin, Texas 78701

Attn: CIRA Manager

Support@county.org

Fax: (512) 479-1807

To Member:

To the CIRA Coordinator specified on the signature page.

1.10 Term and Termination.

1.10.1 Term. The term of this Agreement is from the effective date to December 31 of the same year. The Agreement will automatically renew annually for one-year terms beginning January 1 and ending December 31, unless terminated as provided in this section.

1.10.2 Agreement termination. Either party may terminate this Agreement at any time following 30-days written notice to the other party.

1.10.3 Service termination. Either party may terminate a Service at any time following 30-days written notice to the other party. If Member terminates a Service without cause, Member will not be entitled to a refund of fees paid under this Agreement. If CIRA fails to perform a Service under this Agreement and fails to cure the defect within 30 days of receiving written notice of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to return of any fees paid for Services that have not been rendered at the time of termination.

1.11 Applicable Law.

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. Venue is in Travis County, Texas.

1.12 Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement will not be affected.

1.13 Amendment.

Except as provided in Section 1.3, Authorized Use, this Agreement may not be amended or modified except in writing, as authorized by the governing bodies of CIRA and the Member.

1.14 Third Party Rights.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

1.15 Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

1.16 Payment terms.

CIRA will invoice Member for services under this Agreement as follows: (1) monthly for email; and (2) annually for websites. Either Party may terminate this Agreement for convenience by providing 30 days written notice to the other Party. Email licenses may only be terminated effective the monthly anniversary date of when the email license was initially purchased. Monthly fees cannot be prorated. Upon Member requesting cancellation of a license, CIRA will remove the email license on the next eligible cancellation date at the end of the monthly commitment, and the Member will be responsible for the cost of that email license until it can be removed. For example, if an email license is added on the 15th day of a month, it can physically only be removed on the 15th day of another month. Website hosting services are renewed annually for a term that runs from January through December and Member's first annual payment shall be prorated based on when Member first obtains CIRA website hosting service. Member will pay within 30 days of receipt of invoice, unless other payment arrangements are approved in writing by CIRA. If Member fails to make a payment when due, CIRA may: (1) suspend services; and (2) charge a service charge of one percent per month on the total amount due or the maximum legal rate allowed by law, whichever is less. CIRA may recover legal costs, including attorney fees, if collection activities are required to collect outstanding fees under this Agreement. CIRA may increase prices for any of its services with 90 days' notice to the Member.

2. TERMS AND CONDITIONS FOR EMAIL SERVICES.

2.1 Email storage.

A Member may not allow its employees to store personal emails on the email server, and should require employees to promptly delete personal email after it is sent or received. Storage of Member-related email must comply with the Member's email retention policies.

2.2 Email deletion.

Member understands and agrees that CIRA may purge any *deleted* email that has been on the email server for more than 90 days after it has provided Member with 60 day notice that it intends to purge email, including the date of the purge. CIRA may purge any other email after one year, following 60 day notice to the Member that it intends to purge email.

2.3 Email backup.

CIRA Services under this agreement do not include making backup copies of email, and CIRA is not responsible for retrieving deleted or purged emails.

2.4 Records retention.

CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **Member understands and agrees that it is the Member's obligation to ensure that emails subject to records retention requirements are retained in a format other than on the email server for an appropriate period of time.**

2.5 Email Administrator.

Member shall designate three individuals who will authorize the fulfillment of email-related requests submitted to CIRA by Member county. At the Member's discretion, it may grant additional administrative access to the three designated email administrators to manage the Member's email accounts and perform the duties set forth below. CIRA will provide training to an Email Administrator as necessary to facilitate Member use of CIRA Services and to promote compliance with CIRA policies and guidelines. The frequency and content of any training provided under this section will be at CIRA's discretion.

2.6 Responsibilities of Email Administrator.

Responsibilities of the Email Administrator include:

2.6.1 Authorizing CIRA to fulfill requests for Member's employees that involve email accounts, such as new email applications, email deletion requests, password resets, and other related requests. Approval must be provided by email administrator in a timely manner to ensure Member does not experience delays.

2.6.2 Developing and implementing a procedure for determining which employees will be allowed to use the available email accounts.

2.6.3 Maintaining a record of the name of each email User and a copy of each User's Individual User Agreement.

2.6.4 Resetting passwords and emphasizing the importance of proper security measures in the use of the password.

2.6.5 Assisting email account Users with complying with applicable records retention requirements and schedules and any Member policies regarding records management.

2.6.6 Adding, modifying and deleting email accounts in compliance with applicable records retention schedules and records management plans.

2.6.7 Notifying an individual User before deleting an email account to provide an opportunity for preservation of email off of the email server.

2.6.8 Configuring email programs on a Member's device(s) as necessary to access the email server.

2.7 E-mail Terms and Conditions; Individual User's Obligations.

As a condition of a Member receiving email Service, each User authorized by the Member must agree to abide by the CIRA email terms and conditions by executing the form attached as Exhibit C and delivering it to the Member's Email Administrator. A User periodically may be required, prior to log in, to confirm the User's agreement to abide by CIRA's email terms and conditions. Member understands that a User's failure to confirm his or her agreement to abide by CIRA's email terms and conditions may result in the User's inability to access an email account. CIRA may change the terms and conditions for email Service and use as necessary to protect CIRA, its network, and its Members and their resources. To the extent practical, CIRA will promptly notify Member of any changes made to CIRA's email terms and conditions. CIRA will post the current version of the applicable terms and conditions on Texas Association of Counties website at <https://www.county.org/TAC-CIRA>.

2.8 Email security.

2.8.1 Maintaining the security and integrity of the Member's e-mail system is VERY IMPORTANT and is EVERYONE'S RESPONSIBILITY.

2.8.2 Alias, office, or department accounts may be shared but each User is required to obtain their own email license and is strongly encouraged to limit access or use of the account to only those officials or employees who need access to perform their job duties.

2.8.3 Member agrees not to share email passwords with anyone. Technical exception will apply if the User requests assistance from a CIRA representative.

2.8.4 Each User's email password will be required to meet certain requirements set by CIRA for security purposes, and Member agrees to comply with those standards when establishing or changing an email password.

2.8.5 Member agrees to prohibit Users from leaving an email password in plain view on or near a computer.

2.8.6 Member agrees to implement and/or enable two factor authentication for each individual e-mail account, which requires that each individual has his or her own e-mail license, including in instances of shared mailboxes. For mailboxes integrated with third-party applications, such as a fax line or printer, an exception for implementing two factor authentication can be requested.

2.9 Email Support.

2.9.1 CIRA staff will provide basic email support and assistance to Member. CIRA staff is not liable for implementation or support for third-party mail client programs such as Outlook, Thunderbird, Mac Mail, Apple Mail etc. CIRA staff will provide instruction and settings for Email account setup, troubleshooting send and receive errors and password assistance. Member is responsible for support beyond these parameters. CIRA does not provide support for software applications, computer hardware, or operating systems for a User's computer.

3. TERMS AND CONDITIONS FOR WEBSITE SERVICES.

3.1 Internet domain name.

Member authorizes CIRA to obtain and/or host the Member's domain name and server settings.

3.2 Internet service.

CIRA does not provide a Member with Internet access as a part of its website Service. Member must make arrangements with an Internet provider for Internet access.

3.3 Server storage.

CIRA will provide a Member with storage space on CIRA's website hosting provider's servers to house the data and files that constitute the Member's website. If a Member permits a specific department to operate a separate website, CIRA will also host that website at an additional charge for each website as provided in Exhibit B.

3.4 CIRA and TAC logos and links.

Member agrees to allow CIRA to place CIRA and Texas Association of Counties (TAC) logos on the Member's website home page and to include a link to both the TAC and CIRA websites on the Member's home page.

3.5 Website availability and Service interruption.

Except as provided below, CIRA will ensure that Member's website is available to third parties via the World Wide Web portion of the Internet 24 hours a day, seven days a week. At its sole discretion, CIRA may conduct maintenance and repair to its servers and systems which may result in a temporary loss of website availability or Service. Additionally, equipment failure may cause a temporary loss of website availability or Service. Member agrees that CIRA is not liable for any loss or interruption of website availability or Service regardless of the cause of interruption.

3.6 Website posting.

3.6.1 CIRA is not responsible for providing or posting website content unless that Service is specifically selected on Exhibit B. If Member determines website content and posts directly to its website, it agrees to use the content management software authorized or provided by CIRA.

3.6.2 If Member elects for CIRA to provide website posting assistance for Member's website, then the scope for services will follow these guidelines:

- (a) CIRA will post all state mandated documents submitted by Member.
- (b) CIRA will update staff information and all basic text updates requested by Member
- (c) CIRA will post all photos, graphics and documents that are appropriate and submitted by Member.
- (d) CIRA will post content and attachments in the format that is submitted by Member and will not make changes to content within attachments. Content adjustments within documents and attachments must be completed by Member.
- (e) Any edit request submitted by Member that is deemed a customization of the

website will be subject to a customization fee and is not included in the annual content management fee. A CIRA representative will notify Member of potential charge and discuss the edit request in depth with Member before implementation.

3.6.3 Member is responsible for compliance with all statutory posting requirements for its website, regardless of whether CIRA is providing website maintenance service.

3.6.4 CIRA performs website posting updates during the following business hours: Monday through Friday 8am to 5pm. Website posting requests received after 5pm will be processed on the following business day. In order to comply with Government Code §551.056, member is solely responsible for timely submission of materials to CIRA for purposes of compliance with statutorily imposed deadlines; e.g. 72 hour notice for commissioners court agendas. Emergency meeting notifications will be posted promptly after actual receipt by a CIRA staff member.

3.6.5 Member is responsible for submitting time-sensitive posting requests to CIRA in a timely manner. CIRA is not responsible for failure to comply with legal mandate if Member submits a posting request outside the window of time required by the State of Texas.

3.6.6 Member is responsible for ensuring that content published to its website follows accessibility guidelines and best practices in a manner that provides a reasonable accommodation for individuals with disabilities. When providing website posting services for a Member, CIRA staff will not alter or format content that is submitted to CIRA by Member and published on the Member's behalf. Content submitted by Member will be web published in the format the content was submitted to CIRA.

3.6.7 Customization of county websites. If a member requests a website update that will alter the appearance of the website beyond the standard template, it will be considered a customization of the website, and the Member will be charged accordingly.

3.7 Third-party content.

Member understands and agrees that Member and its individual Users are responsible for:

- (a) acquiring any authorization necessary for hypertext links to third-party web sites;
- (b) ensuring the accuracy of materials posted on the website, including third-party material; and

CIRA COORDINATOR CONTACT

The CIRA Coordinator is the county official or employee who will serve as the primary point of contact for any notices, updates, or other communications from TAC CIRA.

Name: LINDA WALLACE
Title: Rains County Judge
County: Rains County
Telephone Number: 903 473-5007
Email Address: linda.wallace@co.rains.tx.us
Physical Address: 167 E Outman St., Suite 102
Emory, TX 75440

MEMBER EMAIL ADMINISTRATOR (*required - applicable for email services only*) The member email administrator is a county official or employee who will manage the county's email accounts and perform the duties as outlined in this service agreement (see 2.5 and 2.6 for responsibilities.) Members are required to designate at least three email administrators, each of whom will be granted 1-3 levels of privileges, with Level 1 being required for three Email Administrators.

Level 1 (*Required for all Email Administrators*)

Responsible for authorizing TAC CIRA to fulfill member county's email-related requests.

Level 2 (*Optional for all Email Administrators*)

Provides the Administrator the ability to manage county email accounts (E.g., add and delete accounts, reset passwords.)

Level 3 (*Optional for all Email Administrators – Use discretion when granting*)

This privilege level grants the Administrator with global administrator access in the email control panel. Global administrator privileges allow the individual to make significant changes to service, including all security settings. **Two factor authentication must be enabled for users with this privilege level. It is**

- (c) ensuring that the posted content does not infringe or violate any right, including an intellectual property right, of any third party.

3.8 Prohibited content.

Member agrees not to place or allow a User to place on the website any content or materials that:

- (a) could be seen as obscene, threatening, or malicious;
- (b) violates an applicable law or regulation;
- (c) infringes on a proprietary, contract, or other third-party right, including an intellectual property right; or
- (d) is designed to cause damage or harm to a computer or computer system accessing the website, including interruption of service.

4. ADDITIONAL SERVICES.

4.1 CIRA may offer Member services in addition to email and website services as agreed to in writing by both parties in an addendum to this Agreement. Payment terms for any additional services will be included in the negotiated terms.

COUNTY INFORMATION RESOURCE AGENCY

By: _____ Date: _____
Executive Director
Texas Association of Counties

MEMBER:

By: Linda Wallace Date: 2-8-2024
[Signature]

LINDA WALLACE
[Printed Name]

Rains County Judge
[Title]

suggested that this privilege level is reserved for IT professionals, as significant negative impacts are possible with unintended changes.

Email Administrator 1 (required)

Name: Melba Wiley

Title: Administrative Assistant

County: Rains County

Telephone Number: 903 473-5020

Email Address: melba.wiley@co.rains.tx.us

Physical Address: 167 E Quitman St. Suite 102
Emory, TX 75440

Level 1 (required) Provide this email administrator with privileges to approve or reject email-related requests.

Level 2 (optional) Provide this email administrator with privileges on the platform to manage email accounts (e.g., add and delete mailboxes.)

Level 3 (optional) Provide this email administrator with global administrator privileges for the email dashboard, including access to security settings.

Email Administrator 2 (required)

Name: Jeff Post

Title: Information Technology

County: Rains County

Telephone Number: 903 438 7852

Email Address: jeffpost@gmail.com

Physical Address: 1812 Green Ridge Court
Sulfur Springs, TX 75482

Level 1 (required) Provide this email administrator with privileges to approve or reject email-related requests.

Level 2 (optional) Provide this email administrator with privileges on the platform to manage email accounts (e.g., add and delete mailboxes.)

Level 3 (optional) Provide this email administrator with global administrator privileges for the email dashboard, including access to security settings.

Email Administrator 3 (required)

Name: Kellie Post

Title: Information Technology

County: Rains

Telephone Number: 903 438 7852

Email Address: djeffpost@gmail.com

Physical Address: 1812 Greenridge Court
Sulfur Springs, TX 75482

Level 1 (required) Provide this email administrator with privileges to approve or reject email-related requests.

Level 2 (optional) Provide this email administrator with privileges on the platform to manage email accounts (e.g., add and delete mailboxes.)

Level 3 (optional) Provide this email administrator with global administrator privileges for the email dashboard, including access to security settings.

Exhibit A: Email Services, Pricing and Order Form

Email Services

All email services are provided by a third-party vendor. Support and migration is provided by TAC CIRA. Please place an "X" in the box next to the email service selected, the number of email accounts and authorized signature below.

County/Member Name: Ravins

The required management fee offsets TAC's administrative expenses, including personnel, network, hardware and professional fees that are generated by the migration, support, licensing and administration of email services to the member. The member's management fees are charged on a monthly basis, amounting to 30% of the member's total monthly license fees for all email services products.

Selected Service	Email Service Description	Cost
<input checked="" type="checkbox"/> # of Email Accounts: _____	<p>Plan 1: Microsoft 365 Business Basic Email (50 GB)</p> <p>Exchange email, instant messaging and collaboration tools.</p> <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes <u>online-only</u> version of Office Suite applications (Word, Excel, etc.) • Collaboration tools like SharePoint and Teams • 1 TB of One Drive Storage • Active directory integration • Content protections through Content Search • Maximum of 300 users • Email migration included 	<p>\$4.90 per email / per month</p> <p style="text-align: center;">+</p> <p style="text-align: center;">30%</p> <p>Management Fee per month</p>

<input type="checkbox"/> # of Email Accounts: <hr/>	<p>Plan 2: Microsoft 365 Business Standard Email (50 GB)</p> <p>Full featured productivity suite including collaboration tools, and the full Microsoft Office suite</p> <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes online and installed versions of Office Suite applications (Word, Excel, etc.) on up to 5 devices per user • Collaboration tools like SharePoint and Teams • 1 TB of One Drive Storage • Active directory integration • Content protections through Content Search • Maximum of 300 users • Email migration included 	<p>\$12.40 per email / per month + 30% Management Fee per month</p>
<input type="checkbox"/> # of Email Accounts: <hr/>	<p>Plan 3: Microsoft 365 Business Premium Email (50 GB)</p> <p>Full featured productivity suite including collaboration tools, and the full Microsoft Office suite, plus robust security features.</p> <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes online and installed versions of Office Suite applications (Word, Excel, etc.) on up to 5 devices per user • Collaboration tools like SharePoint and Teams • 1 TB of One Drive Storage • Active directory integration • Content protections through Content Search and Data Loss Prevention • Maximum of 300 users • Email migration included • Includes Exchange Online Archiving • Includes robust security features like Defender for Office 365, Azure Information Protection, and Azure Active Directory (Plan 1.) 	<p>\$21.90 per email / per month + 30% Management Fee per month</p>

<input type="checkbox"/> # of Email Accounts: <hr/>	Plan 4: Office 365 Enterprise - E1 (50 GB) Online versions of Microsoft Exchange email, instant messaging, and collaboration tools with unlimited users per plan. <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes <u>online-only</u> version of Office Suite applications (Word, Excel, etc.) • Collaboration tools like SharePoint and Teams • 1 TB of One Drive Storage • Active directory integration • Content protections through Content Search • Unlimited number of users • Email migration included 	\$7.90 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: <hr/>	Plan 5: Office 365 Enterprise - E3 (100 GB) Advanced enterprise features and management tools coupled with an Exchange mailbox, collaboration tools and the full Microsoft Office applications with unlimited users per plan. <ul style="list-style-type: none"> • 100 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes online and installed versions of Office Suite applications (Word, Excel, etc.) on up to 5 devices per user • Collaboration tools like SharePoint and Teams (with purchase of 5+ mailboxes) • 1 TB of One Drive Storage (free upgrade to up to 10 TB with purchase of more than 5 licenses) • Active directory integration • Content protections through Content Search, Core eDiscovery, and Data Loss Prevention • Unlimited number of users • Email migration included 	\$19.90 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: <hr/>	Plan 6: Office 365 Exchange Online Plan 1 (50 GB) Reliable business class email with 50 GB mailbox per user <ul style="list-style-type: none"> • 50 GB mailboxes • Enhanced email anti-virus and SPAM protection • Active directory integration • Content protections through Content Search • Unlimited number of users • Email migration included 	\$3.90 per email / per month + 30% Management Fee per month

<input type="checkbox"/> # of Email Accounts: <hr/>	Plan 7: Exchange Online Plan 2 (100 GB) All of the features of Exchange Online Plan 1, plus 100 GB of mailbox storage and data loss prevention. <ul style="list-style-type: none"> • 100 GB mailboxes • Enhanced email anti-virus and SPAM protection • Active directory integration • Content protections through Content Search and Data Loss Prevention • Unlimited number of users • Email migration included 	\$7.90 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: <hr/>	Plan 8: Office 365 - F3 (2 GB) Low-storage mailbox with collaboration tools and a selection of Microsoft Office applications. <ul style="list-style-type: none"> • 2 GB mailboxes • Enhanced email anti-virus and SPAM protection • Includes <u>online-only</u> version of Office Suite applications (Word, Excel, etc.) • Collaboration tools like SharePoint and Teams • 2 GB of OneDrive storage • Active directory integration • Content protections through Content Search • Unlimited number of users • Email migration included 	\$3.90 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts <hr/>	Add-On Feature 1: Email Archiving Implement archiving for all of your email users. Your county email administrator will receive training on utilizing the archiving dashboard. From the moment archiving is enabled, all emails sent and received from that point are archived. Counties can opt to perform a historical import of stored emails sent/received previously for about \$6 per GB.	\$3.00 per email / per month + 30% Management Fee per month

<input type="checkbox"/> # of Email Accounts: _____	Add-On Feature 2: Microsoft Defender for Office 365 (Plan 1) Add Microsoft Defender for Office 365 to any 365 mailbox for enhanced security features, such as an additional layer of security for links and attachments, and advanced anti-phishing capabilities.	\$3.00 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: _____	Add-On Feature 3: Microsoft Defender for Office 365 (Plan 2) All of the features of Microsoft Defender for Office 365 Plan 1, plus threat tracking, automated investigations of flagged activity, attack simulator module.	\$8.00 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: _____	Add-On Feature 4: Azure Information Protection (Plan 1) Add Azure Information Protection to any 365 mailbox to classify and protect certain types of data and files by tracking and controlling how these materials are emailed internally and externally.	\$3.00 per email / per month + 30% Management Fee per month
<input type="checkbox"/> # of Email Accounts: _____	Add-On Feature 5: Azure Active Directory Premium P1 A robust set of capabilities to empower organizations with more complex identity and access management needs.	\$5.00 per email / per month + 30% Management Fee per month

Printed Name: Linda Wallace Title: Rains County Judge

Authorized Signature: Linda Wallace Date: February 8, 2024

Exhibit B: Website Services, Pricing and Order Form

Website Services

Website hosting is provided by a third-party vendor. Migration, management and support services provided by TAC CIRA. Please place an "X" in the box next to the website service selected and get authorized signature below.

County/Member Name: Rains

Selected Service	Website Service Description	Cost
<input checked="" type="checkbox"/>	<p>Standard Website Package</p> <ul style="list-style-type: none">• Modern & streamlined pre-set website design• Responsive design adapts to variety of screen sizes• Secure Sockets Layer Certificate - security best practice, automatically renewed yearly• Training for county staff on website platform & making website edits• Project Management Services for Migration Included• Phone & email support, Monday - Friday, 8 am to 5 pm• This package does not qualify for website postings add-on option	\$1,550 per year
<input type="checkbox"/>	<p>Standard Plus Website Package</p> <ul style="list-style-type: none">• Includes all features of Standard Package, plus website postings add-on• Modern & streamlined pre-set website design• Responsive design adapts to variety of screen sizes• Secure Sockets Layer Certificate - security best practice, automatically renewed yearly• Training for county staff on website platform & making website edits• Project Management Services for Migration Included• Phone & email support, Monday - Friday, 8 am to 5 pm• Website Postings Add-on: unlimited website edits posted by TAC CIRA staff on your behalf – submit via email or web form	\$3,550 per year

<input type="checkbox"/>	<p>Premium Website Package</p> <ul style="list-style-type: none"> • Modern & streamlined website design • Responsive design adapts to variety of screen sizes • Secure Sockets Layer Certificate - security best practice, automatically renewed yearly • Training for county staff on website platform & making website edits • Project Management Services for Migration Included • Phone & email support, Monday - Friday, 8 am to 5 pm • Custom designed website layout • Advanced website modules like blogs, database, custom site search engine and mobile website 	<p>\$4,500 first year (includes set-up fee & first annual payment)</p> <p>/</p> <p>\$3,200 annual fee (after first year)</p>
<input type="checkbox"/>	<p>Ultimate Website Package</p> <ul style="list-style-type: none"> • Modern & streamlined website design • Responsive design adapts to variety of screen sizes • Secure Sockets Layer Certificate - security best practice, automatically renewed yearly • Training for county staff on website platform & making website edits • Project Management Services for Migration Included • Phone & email support, Monday - Friday, 8 am to 5 pm • Custom designed website layout • Advanced website modules like blogs, database, custom site search engine and mobile website • Communicator module to prominently place county news & announcements on website homepage 	<p>\$5,500 first year (includes set-up fee & first annual payment)</p> <p>/</p> <p>\$4,200 annual fee (after first year)</p>
<input type="checkbox"/>	<p>Website Postings Add-on</p> <ul style="list-style-type: none"> • Available for Premium and Ultimate Website Packages only at a discounted rate • Website content posts and edits fulfilled by TAC CIRA staff on your behalf • Edits are submitted via email or web form 	<p>\$1,800 per year</p>

Selected Service	Website Service Description	Cost
<input type="checkbox"/>	<p>Website Content Migration or Customization</p> <ul style="list-style-type: none"> • If a member requests a website update that will alter the appearance of the website or if the request is beyond the scope of normal posting procedure, the member will incur a website customization charge. • Performing content migration from one website to another. 	\$50 / per hour
<input type="checkbox"/>	<p>Mobile App</p> <ul style="list-style-type: none"> • Available for Ultimate Website Packages only • Custom designed Mobile App for iOS and Android • Mobile Apps available for download in the App Store and Google Play Store • Project Management Services for Setup Included • Phone & email support, Monday - Friday, 8 am to 5 pm 	\$6,500 first year (includes set-up fee & first annual payment) / \$5,000 annual fee (after first year)
<input type="checkbox"/>	<p>New Custom Seal/Logo Design</p> <ul style="list-style-type: none"> • Have a new custom seal or logo designed for your county, department or program • Includes up to three custom design mockups • Final design format: Vector 	\$2,000 per logo
<input type="checkbox"/>	<p>Existing Seal/Logo Refresh</p> <ul style="list-style-type: none"> • Give your existing county seal or program logo a refreshed look • Includes design and color modifications • Price quote provided upon request • Final design format: Vector 	\$150 / per hour

Printed Name: LINDA WALLACE Title: Rains County Judge
 Authorized Signature: Linda Wallace Date: 2-8-24

Exhibit C: Email Terms and Conditions -Individual User's Agreement

As a condition of receiving access to the email Service provided by the Texas Association of Counties County Information Resources Agency (TAC CIRA), I understand and agree that:

1. I must comply with TAC CIRA's email terms and conditions as attached to this agreement;
2. The email terms and conditions may be revised by TAC CIRA from time to time and that and the current version of the applicable terms and conditions is the version be posted on the TAC website: <https://www.county.org/TAC-CIRA/Email-Services>;
3. I may periodically be required, before I am allowed to log into my email account, to confirm my agreement to abide by TAC CIRA's terms and conditions;
4. My failure to confirm my agreement to abide by TAC CIRA's email terms and conditions may result in TAC CIRA's refusal to allow me access to my email account;
5. I will keep my password secure and not disclose it to any other person for any reason;
6. If I believe that the security of my password has been compromised, I will immediately change it to prevent unauthorized access to my email account; and
7. If I lose or cannot remember my password, I will immediately contact TAC CIRA to request that my password be reset.
8. I will abide by and consent to the following terms and conditions
 - [Rackspace Acceptable Use Policy \(AUP\)](#)
 - [Microsoft End User License Terms](#)
 - [Microsoft License Mobility Terms](#)

SIGNED the 8 day of February, 2024

Signature: Linda Wallace

Printed Name: LINDA WALLACE Title: Rains County Judge

County: Rains County

Email address: linda.wallace@co.rains.tx.us



RAINS COUNTY

RESOLUTION AND ORDER #3-2024

EXPRESSING UNANIMOUS SUPPORT OF THE BARRETT SOLAR PROJECT, LLC AND REQUESTING FINANCIAL ASSISTANCE FROM THE BARRETT SOLAR PROJECT, LLC FOR THE PURCHASE OF THERMAL DRONES IN THE JURISDICTION OF RAINS COUNTY, TEXAS

The Commissioners Court of Rains County, Texas, meeting on February 8, 2024, considered the following resolution:

WHEREAS, the Commissioners Court of Rains County, Texas (the "County") desires to publicly proclaim the unanimous support of the Barrett Solar Project, LLC; and,

WHEREAS, the County desires to purchase thermal drone kits and wishes to request financial assistance from the Barrett Solar Project for said purchase.

NOW, THEREFORE, BE IT ORDERED, by the Commissioners Court of Rains County, that:

1. The County proclaims unanimous support of the Barrett Solar Project, LLC by all members of the Commissioners Court.
2. The County requests funding from the Barrett Solar Project, LLC for the purchase of thermal drones in the amount of \$11,720.00

The foregoing Resolution and Order was lawfully moved by Jeremy Cook, duly seconded by Korey Young, and duly adopted by the unanimous support of the Commissioners Court of Rains County, Texas, on February 8, 2024.

Linda Wallace
Linda Wallace, County Judge

Jeremy Cook
Jeremy Cook, Precinct 1

Mike Willis
Mike Willis, Precinct 2

Korey Young
Korey Young, Precinct 3

Lori Northcutt
Lori Northcutt, Precinct 4

The foregoing Resolution and Order is a true and correct copy of the Resolution and Order passed by the Commissioners Court in open and regular session on February 8, 2024.



Molly Lennon
Deputy County Clerk, Rains County, Texas



**COUNTY OF RAINS
COMMISSIONERS COURT**



Resolution # 04 -2024

WHEREAS, the Rains County Commissioners Court finds it in the best interest of the citizens of Rains County that the Communication Improvements / Upgrades, be operated for the year 2024; and

WHEREAS, Rains County, Texas agrees to provide applicable matching funds for the said project as required by Homeland Security Grants Program (HSGP) grant application and

WHEREAS, Rains County, Texas agrees that in the event of loss or misuse of the Office of the Governor funds, Rains County, Texas assures that the funds will be returned to the Office of the Governor in Full.

WHEREAS, Rains County, Texas designates Rains County Judge Linda Wallace, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County, Texas approves submission of the grant application for the Radio Interoperability Project, to the office of the Governor.

Signed by:

Linda Wallace

Title

Rains County Judge

Passed and Approved this 8 (day) of February (Month) 2024 (Year)

Grant Number: 5062801



**COUNTY OF RAINS
COMMISSIONERS COURT**



Resolution # 05 -2024

WHEREAS, the Rains County Commissioners Court finds it in the best interest of the citizens of Rains County that the Communication Improvements / Upgrades, be operated for the year 2024; and

WHEREAS, Rains County, Texas agrees to provide applicable matching funds for the said project as required by Criminal Justice Grants application and

WHEREAS, Rains County, Texas agrees that in the event of loss or misuse of the Office of the Governor funds, Rains County, Texas assures that the funds will be returned to the Office of the Governor in Full.

WHEREAS, Rains County, Texas designates Rains County Judge Linda Wallace, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Rains County, Texas approves submission of the grant application for the Radio Operability Project for Officer Safety Project to the office of the Governor.

Signed by:

Linda Wallace

Title

Rains County Judge

Passed and Approved this 8th (day) of February (Month) 2024 (Year)

Grant Number: 5067501