

Grant Development - September 2026

Grants Received	Grant Amount	County Match	Grants in Review	Grant Amount	County Match	Notes
27 Indigent Defense	\$19,360	\$0.00	27 Bridging Immigration	\$13,890.00	\$0.00	
Texas Book Festival	\$2,500	\$0.00	27 LEPC	\$34,109.14	\$0.00	
J. Frank Dobie	\$7,000.00	\$0.00	27 SB22	\$350,000.00	\$0.00	
TLA/HEB	\$3,600.00	\$0.00	27 CDBG	\$735,000.00	\$15,000.00	
26 Tobacco Settlement	\$4,243.85	\$0.00	27 HB3000	\$350,000.00	\$0.00	reapplied 8/26
26 Opioid Abatement	\$4,108.54	\$0.00	Indigent	TBD	\$0.00	
RESFJ	\$1,000.00	\$0.00	SS4A	\$520,000.00	\$130,000.00	
SB8	\$80,000.00	\$0.00	Gary Senise Foundation	\$11,505.60	\$0.00	
ALA	\$10,000.00	\$0.00	27 MVCPA	\$135,753	\$27,150	
26 Homeland Security	\$424,249	\$0.00	Texas Book Festival	\$2,500	\$0.00	
2026 SB22	\$350,000.00	\$0.00	BUILD	\$1,925,000	\$35,240	reapply 2027
26 TCEQ SW #2	\$5,784.00	\$0.00	26 SERI	\$80,000	\$0.00	
26 TCEQ SW #1	\$22,134.00	\$0.00	TPWD Target Range	\$225,000.00	\$25,000.00	
26 Indigent Defense	\$19,268.00	\$0.00	Project Safe Neighbor	\$90,750.00	\$0.00	
25 USDSA	\$1,620.50	\$0.00	27 Homeland Security	\$117,895.75	\$0.00	
Humanities Texas	\$2,500.00	\$0.00	27 Criminal Justice	\$81,356.54	\$0.00	
SRA	\$30,000.00	\$0.00	HS LEPTA	\$26,980.71	\$0.00	
26 SB22	\$350,000.00	\$0.00	26 Spirit of Blue	\$9,861.50	\$0.00	
Rifle-Resistant Armor	\$24,367.50	\$0.00	TSLAC/DPIL	TBD	\$0.00	
Body-Worn Camera	\$23,048.66	\$13,170.67	TWDB	TBD	\$0.00	
26 Criminal Justice	\$27,500.00	\$0.00	FEMA DR5552	\$1,713,881.25	\$571,293.75	10/23/25 CC
HAVA	\$32,500.00	\$6,500.00	FEMA DR4181/4798	\$1,110,710.62	\$370,236.88	4/10/25 CC
USDA	\$11,000	\$0.00	FEMA Post Fire	\$450,000.00	\$150,000.00	
26 MVCPA	\$177,907	\$35,581.00	TOTAL	\$7,984,194.11	\$1,323,920.63	
TCEQ LEPC	\$21,821.63	\$0.00				
Our Rescue	\$4,285.00	\$0.00				
Digital Forensics	\$3,600.00	\$0.00				
25 Tobacco Settlement	\$3,342.58	\$0.00				
25 Opioid Abatement	\$15,847.25	\$0.00				
TXDOT	\$91,855.00	\$0.00				
Firehouse Subs	\$21,720	\$0.00				
25 MVCPA	\$31,278	\$7,819.00				
25 SB22	\$350,000	\$0.00				
25 SIRI	\$600,000	\$0.00				
25 Indigent Defense	\$19,268	\$0.00				
Spirit of Blue	\$2,506.35	\$0.00				
25 TCEQ SW #2	\$2,116.05	\$0.00				
25 TCEQ SW #1	\$2,350.00	\$0.00				
25 Homeland Security	\$85,121.00	\$0.00				
25 Criminal Justice	\$54,897.44	\$0.00				
Feral Hog	\$9,767.67	\$0.00				
24 USDSA	\$1,086.70	\$0.00				
24 Tobacco Settlement	\$2,658.36	\$0.00				
24 Opioid Abatement	\$3,248.37	\$0.00				
TOTAL	\$2,931,600.45	\$63,070.67				

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UPS Supply Chain Solutions

QST REG. NO. 1023002724 EIN 94-3083515
 FMC LICENCE NO. 000275F QUEBEC ENTERPRISE NO. 1149892151
 DUNS 17-946-2911 BDV GST REG. NO. 871436135RT0001
 SCAC-UPSF



STATEMENT NBR 4917885595 Nbr of Items 1

AMOUNT DUE 2,671.78 USD

AMOUNT PAID

64051137970000000000000000002671782491788559505RAINS*CO

REMITTANCE ADVICE - PAYMENT DUE: 24-Aug-2026

PLEASE MAIL REMITTANCE TO:

RAINS COUNTY
 220 W. QUITMAN ST.
 SUITE A
 EMORY TX 75440

UPS / UPS SCS Dallas
 P.O. Box 730900
 Dallas, TX 75373-0900

BILLING INQUIRY CALL: 1-800-443-6379

(Please detach and return above remittance advice with your payment.)

Effective September 1, 2026, a rate increase may apply to your U.S. freight forwarding brokerage fees. Additional details can be found on our website ups.com/rates/us/brokerage as of August 1, 2026.

SUMMARY OF CHARGES

STATEMENT NBR : 4917885595

Shipment Nbr	Invoice Nbr	Ship Date	Invoice Date	Orig	Dest	Total Charges	Curr
6262965797	6405113797	21-Aug-2026	24-Aug-2026			2,671.78	USD

TOTAL DUE : 2,671.78 USD