

FILED FOR RECORD  
IN MY OFFICE

AT 3:45 O'CLOCK P. M.

MAR - 8 2012

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS

BY *Clara Jones* DEPUTY

## MEETING OF COMMISSIONERS' COURT OF PANOLA COUNTY

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 12<sup>TH</sup> DAY OF MARCH, 2012, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9:00 O'CLOCK A.M. AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON:

### OPENING PRAYER.

### OPEN MEETING:

1. **CITIZEN COMMENTS:** This is for citizens to comment on any subject not on the current agenda concerning county business. Members of the Court may answer direct questions, but any action from this item must be scheduled on a future agenda.
2. **COMMISSIONERS' REPORT:** These are for informational purposes only. Any action that needs to be taken on the basis of these reports will be placed on a future agenda for action.
3. **COUNTY JUDGE'S REPORT:** This is for informational purposes only. Any action that needs to be taken on the basis of this report will be placed on a future agenda for action.
4. **CONSENT ITEMS:**

### PERSONNEL

- a. To record the retirement of Don Hillin, an employee in the County Clerk's Office, effective March 31, 2012.

- b. To correct the status of employment of Justin Garza from Detention Officer to Detention Deputy with the Panola County Sheriff's Department effective February 24, 2012 at the rate of \$12.00 per hour.
- c. To record the retirement of Connie Easley as Secretary in the Texas AgriLife Extension Service effective February 29, 2012.
- d. To approve and record the employment of Angela Stone as Secretary in the Texas AgriLife Extension Service effective upon successful completion of physical and drug test at the rate of \$11.00 per hour.

**ROAD & BRIDGE**

- a. To approve and record a request by Petroquest, LLC to cross under Panola County Road #467 with an 8" casing with 4" line.
- b. To approve and record a request by Midway Oilfield Constructors to cross under Panola County Road #471 with an 8" sch 40 line.
- c. To approve and record a request by Anadarko E&P Company, LP to cross under Panola County Road #125 with a Ten Inch (10") Steel Casing Pipe Encasing a Four and One-Half Inch (4.5") Flex line.
- d. To accept and record a donation of 44 yards of crushed concrete from Anadarko for use by the Panola County Road and Bridge Department on County Road #210.
- e. To approve and record requests by Anadarko E&P Company, LP to cross under Panola County Road #125 in two different places with a Three Inch (3") Steel Gas Life Pipeline.

**MISCELLANEOUS**

- a. To approve minutes of Commissioners' Court meetings held during the month of February, 2012.
- b. To approve and record Panola County Investment Report for 4<sup>th</sup> Quarter Fiscal Year 2011.
- c. To approve and record 2012 Budget Amendment No. 6.
- d. To record copy of 123<sup>rd</sup> Judicial District Community Supervision and Corrections Department's Minutes of Meeting held February 29, 2012; Amendment to the FY-2012/2013 Community Justice Plan; and to record written statement containing date, time and place said proposed amendment will be finalized and approved.

**REQUESTS FOR CONFERENCE ATTENDANCE**

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Veterans Service Officer James G. Young; Panola County Clerk

Clara Jones (2); Panola County District Clerk Debra Johnson; Panola County Auditor Sidney Burns; Panola County Sheriff's Department Narcotics Investigator Chris Welk (3); and Panola County Sheriff's Department Narcotics Investigator Brant Shrell.

5. To approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor.
6. To open sealed proposals for Construction Manager-at-Risk. Proposals will be scored and awarded at a Special Session of the Court scheduled for Monday, March 19, 2012 at 10:00 o'clock a.m.
7. To discuss and act upon adopting Order #2012-01 with regards to legal services to be rendered by Bickerstaff, Heath, Delgado, Acosta LLP
8. To present Certificate of Achievement for Excellence in Financial Reporting for Fiscal Year 2010 to County Auditor Sidney Burns and Assistant Auditors Jennifer Stacy and Donna Burchett.
9. To discuss and act upon approving a Service Agreement between Panola County and Espy Services with regards to telecommunications.
10. To discuss and act upon approving a CodeRED Weather Warning Service Addendum.
11. To approve and record the employment of Larry L. McKnight as a Truck Driver with the Panola County Road and Bridge Department, Precinct #4, effective upon successful completion of physical and drug test at the rate of \$11.86 per hour.
12. To discuss and act upon proclaiming the month of March, 2012 as American Red Cross Month in Panola County.
13. To discuss and act upon proclaiming the week of March 18-24, 2012 as Poison Prevention Week in Panola County.
14. To discuss and act upon adding SC Fuels as per the TCPN contract as an additional provider of bulk fuel; and to ratify and record credit application for SC Fuels.
15. To discuss and act upon subscribing to the Oil Pricing Information Service (OPIS) in order to verify fuel rack prices.
16. To discuss and act upon approving a proposal from ERI Consulting, Inc. with regards to consultation services for the removal and disposal of asbestos at the National Guard Armory.
17. To discuss and act upon approving a proposal from Air Quality Associates, Inc. with regards to the removal and disposal of asbestos at the National Guard Armory.

#### ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 8<sup>TH</sup> DAY  
OF MARCH, 2012 AT 3:15 O'CLOCK P.M.



Clara Jones  
CLARA JONES, COUNTY CLERK  
PANOLA COUNTY, TEXAS  
By: Clara Jones, Deputy

CLARA JONES, CLERK OF THE COMMISSIONERS' COURT OF PANOLA  
COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ABOVE NOTICE WAS POSTED  
ON THE OFFICIAL BULLETIN BOARD IN THE PANOLA COUNTY COURTHOUSE IN  
THE CITY OF CARTHAGE, TEXAS AND IN A PUBLIC PLACE VISIBLE AT ALL TIMES  
ON THE 8<sup>TH</sup> DAY OF MARCH, 2012 AT 3:15 O'CLOCK P.M.



Clara Jones  
CLARA JONES, COUNTY CLERK  
PANOLA COUNTY, TEXAS  
By: Clara Jones, Deputy

FILED FOR RECORD  
IN MY OFFICE

AT 2:00 O'CLOCK P. M.

APR - 9 2012

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY Clara Jones DEPUTY

State of Texas  
County of Panola

On this the 12<sup>th</sup> day of March A. D. 2012, the Commissioners' Court of Panola County, Texas met in a Regular Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
Dale LaGrone	Commissioner, Precinct #4

With Commissioner Reed absent, constituting a quorum of the Court. Also attending were Clara Jones, County Clerk, and Lee Ann Jones, Administrative Assistant to the County Judge. Attached to and made a part of these minutes is a list of other attendees and the office or organization that each represents. The following proceedings were held at this meeting:

OPEN MEETING:

PRAYER: Judge David Anderson gave the prayer.

1. CITIZEN COMMENTS:

Gloria Portman asked about the furnishings for the new Library.

2. COMMISSIONERS' REPORTS:

There were no Commissioners' Reports.

3. COUNTY JUDGE'S REPORT:

Judge Anderson stated that there will be a Special Meeting of the Court March 19, 2012 at 10:00 o'clock a.m..

4. CONSENT ITEMS:

PERSONNEL

a. To record the retirement of Don Hillin, an employee in the County Clerk's office, effective March 31, 2012.

b. To correct the status of employment of Justin Garza from Detention Officer to Detention Deputy with the Panola County Sheriff's Department, effective February 24, 2012 at the rate of \$12.00 per hour.

- c. To record the retirement of Connie Easley as Secretary in the Texas AgriLife Extension Service effective February 29, 2012.
- d. To approve and record the employment of Angela Stone as Secretary in the Texas AgriLife Extension Service effective upon successful completion of physical and drug test at the rate of \$11.00 per hour.

#### ROAD & BRIDGE

- a. To approve and record a request by Petroquest, LLC to cross under Panola County Road #467 with an 8" casing with 4" line.
- b. To approve and record a request by Midway Oilfield Constructors to cross under Panola County Road #471 with 8" sch 40 line.
- c. To approve and record a request by Anadarko E&P Company, LP to cross under Panola County Road #125 with a Ten Inch (10") Steel Casing Pipe Encasing a Four and One-Half inch (4.5") Flex Line.
- d. To accept and record a donation of 44 yards of crushed concrete from Anadarko for use by the Panola County Road and Bridge Department on County Road #210.
- e. To approve and record a request by Anadarko E&P Company, LP to cross under Panola County Road #125 in two different places with a Three Inch (3") Steel Gas Lift Pipeline.

#### MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of February, 2012.
- b. To approve and record Panola County Investment Report for 4<sup>th</sup> Quarter Fiscal Year 2011.
- c. To approve and record 2012 Budget Amendment No. 6.
- d. To record copy of 123<sup>rd</sup> Judicial District Community Supervision and Corrections Department's Minutes of Meeting held February 29, 2012; Amendment to the FY-2012/2013 Community Justice Plan; and to record written statement containing date, time and place said proposed amendment will be finalized and approved.

#### REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Veteran Service Officer James G. Young; Panola County Clerk Clara Jones (2); Panola County District Clerk Debra Johnson; Panola County Auditor Sidney Burns; Panola County Sheriff's Department Narcotics Investigator Chris Welk (3); and Panola County Sheriff's Department Narcotics Investigator Brant Shrell.

Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve all the Consent Items. The motion passed by a vote of 4-0-1. Commissioner Reed was absent.

A COPY OF EACH AMENDMENT REQUEST AND/OR BOND IS ATTACHED TO AND MADE A PART OF THE MINUTES.

- 5. Commissioner John Gradberg moved and Commissioner Ronnie LaGrone seconded the motion to approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the

County Auditor. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF BILLS ATTACHED.

6. The Court opened six (6) proposals for Construction Manager-at-Risk they were: Images Construction, HGR General Contractors LP, Timberline Constructors, Inc., Watson Commercial Construction, Ltd, AUI Constructors and J E Kingham Construction Co. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to accept proposals. Proposals will be scored at a Special Session of the Court scheduled for Monday, March 19, 2012 at 10:00 o'clock a.m.

7. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to adopt Order #2012-01 with regards to legal services to be rendered by Bickerstaff, Heath, Delgado, Acosta, LLP. The motion passed by a vote 4-0-1. Commissioner Reed was absent. SEE COPY OF ORDER ATTACHED.

8. Judge Anderson presented a Certificate of Achievement for Excellence in Financial Reporting for Fiscal Year 2010 to County Auditor Sidney Burns and Assistant Auditors Jennifer Stacy and Donna Burchette. This the 18<sup>th</sup> year they have been presented this award.

9. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to approve a Service Agreement between Panola County and Espy Services with regards to telecommunications. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF AGREEMENT ATTACHED.

10. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve a CodeRED Weather Warning Service Addendum. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF ADDENDUM ATTACHED.

11. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to approve and record the employment of Larry McKnight as a Truck Driver with the Panola County Road and Bridge Department, Precinct #4, effective on successful completion of physical and drug test at the rate of \$11.86 per hour. The motion passed by a vote of 4-0-1. Commissioner Reed was absent.

12. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to proclaim the month of March, 2012 as American Red Cross month in Panola County. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF PROCLAMATION ATTACHED.

13. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to proclaim the week of March 18-24, 2012 as Poison Prevention Week in Panola County. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF PROCLAMATION ATTACHED.

14. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to add SC Fuels as per the TCPN contract as an additional provider of bulk fuel; and to ratify and record credit application for SC Fuels. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF CONTRACT ATTACHED.

15. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to subscribe to the Oil Pricing Information Service (OPIS) in order to verify fuel rack prices. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY ATTACHED.

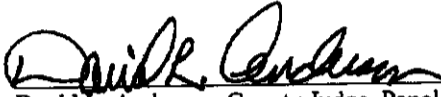
16. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve a proposal from ERI Consulting, Inc. with regards to consultation services for the removal and disposal of asbestos at the National Guard Armory. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF PROPOSAL ATTACHED.

VOL. 78 PAGE 770

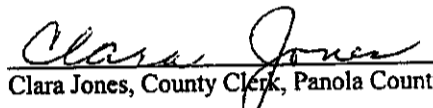
17. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to approve a proposal from Air Quality Associates, Inc. with regards to the removal and disposal of asbestos at the National Guard Armory. The motion passed by a vote of 4-0-1. Commissioner Reed was absent. SEE COPY OF PROPOSAL ATTACHED.

The meeting was then adjourned.

Dated this the 12th day of March, 2012

  
David L. Anderson, County Judge, Panola County, Texas

ATTEST:

  
Clara Jones, County Clerk, Panola County, Texas



Commissioners Court Minutes  
March 12, 2012

VOL.

78 PAGE 771

1. William (Butch) Marsalis
2. Karen Marsalis
3. Gloria Pittman
4. Victoria Williamson
5. Darrell Riley ALC
6. C R Kimbrough
7. ~~Delia Williams~~
8. Ed Brando
9. Kenneth C. Robinson
10. Don Burnett
11. Jennifer Stacy
12. Sidney Burr
13. Carlton Wall
14. Frank R. Langley
15. Don McKeel
16. Jim D. Lee
17. ~~Frank R. Langley~~  
Katie Cummings

VOL. 78 PAGE 772

# **CONSENT ITEMS**



VOL. 78 PAGE 773

**CLARA JONES**  
COUNTY CLERK  
PANOLA COUNTY

February 27, 2012

Mrs. Clara Jones  
Panola County Clerk  
110 S. Sycamore St. Room 201  
Carthage, Texas 75633

Dear Mrs. Jones:

After careful consideration I have decided to tender my retirement effective March 31, 2012. I have enjoyed working in the County Clerk's Office for the past eighteen (18) years. I am looking forward to my retirement years. I wish the very best for you and your staff.

Respectfully

A handwritten signature in cursive script that reads "Don Hillin".

Don Hillin

Cc: Sidney Burns, County Auditor  
Gloria Portman, County Treasurer

VOL. 78 PAGE 774

314 W. WELLINGTON  
CARTHAGE, TX 75833  
(903) 693-0333  
FAX (903) 693-9366



JACK ELLETT  
SHERIFF

## PANOLA COUNTY SHERIFF'S DEPARTMENT

February 24, 2012

The Honorable David Anderson  
Panola County Judge  
110 S. Sycamore  
Carthage, Texas 75633

Dear Judge Anderson:

Please add the following items to the next scheduled meeting of the Panola County Commissioner's Court:

Please record the employment of Justin Garza as Detention Deputy for Panola County Sheriff's Office effective February 24, 2012 at a pay rate of \$12.00 an hour.

Sincerely,

A handwritten signature in black ink, appearing to read "Jack Ellett".

Jack Ellett  
Sheriff  
JE/lj

CC: Sidney Burns  
Gloria Portman

HONESTY - INTEGRITY - DEDICATION

PANOLA COUNTY OFFICE

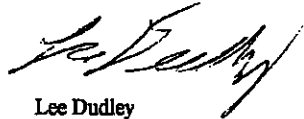
March 8, 2012

TO: Panola County Commissioners Court

SUBJECT: Retirement of Connie Easley

The intent of this letter is to inform the members of the Panola County Commissioners Court to the Retirement and separation from employment with Panola County of one Connie Easley, affective February 29, 2012.

Sincerely,



Lee Dudley  
County Extension Agent-Ag/NR

CC: Sidney Burns, County Auditor  
Gloria Portman, County Treasurer

Texas AgriLife Extension Service  
110 S. Sycamore St., Suite 104  
Carthage, TX 75633

Tel. 903.693.0380  
Fax. 903.694.2909  
jdudley@ag.tamu.edu  
<http://panola-bc.tamu.edu>

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

VOL. 78 PAGE 776



PANOLA COUNTY OFFICE

March 8, 2012

TO: Panola County Commissioners Court

SUBJECT: Hiring of Angela Stone

The intent of this letter is to inform the members of the Panola County Commissioners Court to the intent to hire one Angela Stone to the Secretary position for the Panola County AgriLife Extension Office. Effective pending the successful completion of a physical and drug test, at the rate of \$11.00 per hour.

Sincerely,

A handwritten signature in cursive script that reads "Lee Dudley".

Lee Dudley  
County Extension Agent-Ag/NR

CC: Sidney Burns, County Auditor  
Gloria Portman, County Treasurer

Texas AgriLife Extension Service  
110 S. Sycamore St., Suite 104  
Carthage, TX 75633

Tel. 903.693.0380  
Fax. 903.694.2906  
jdudley@ag.tamu.edu  
<http://panola-bx.tamu.edu>

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.  
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND /OR UTILITY LINESTO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Petroquest LLC Proposes to place a  
(COMPANY NAME)8" CASING w/ 4" Line in casing Line within the Right-of-Way  
(PIPE SIZE)of County Road: 467 as follows:  
(NUMBER OF ROAD)The proposed pipeline will cross under the indicated roads on the attached sheet.  
Installation shall be made by boring total length of line in Panola County is 120'.The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Right-of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.Construction of this line will begin on or after the 28 day of  
FEBRUARY 2018.FIRM: Petroquest LLC  
BY: TERRY BROUSSARD  
TITLE: Production Mgr of EAST TX  
ADDRESS: 400 EAST Kaliste Saloom Rd Suite 6000  
Lafayette LA. 70508  
PHONE: (337) 232-7028

**SPECIAL SPECIFICATIONS  
FOR PIPE LINES CROSSING IN BORED HOLES  
AND PLACED PARALLEL TO COUNTY ROADS**

**GENERAL NOTE:** The construction of this project shall follow "The Panola County Road and Bridge Department Standard Specifications" with respect To barricades, flagmen, flares, warning signs, and all responsibility for complaints or damage suits by traveling public and adjacent property owners.

1. Exaction material shall not be placed on road shoulders or traffic lanes or in ditches where drainage would be impaired. When excavation is permitted near the roadway where, in the opinion of the County, the support of the oil road structure is endangered, sheeting, cribbing, other measures shall be taken to prevent damage to the roadway or the creation of traffic hazard.
2. All excavations shall be backfilled in a neat and workmanlike manner and all disturbed areas shall be restored to a condition comparable to the original condition. Backfill material shall be consolidated to a density comparable to that of the adjacent undisturbed material, replacing all of the excavated material except that displaced by pipe. The degree of compaction shall be such as to prevent future settlement. Excess material displaced by the pipe shall be remove from the right-of-way or otherwise disposed of to the satisfaction of the county's representative. Pipe laying operation shall not be carried on when soil conditions are such that construction equipment will cause rutting. Backfill operations shall be kept within one mile of trenching and/or pipe laying operations.
3. Sod and/or other erosion control measures removed or disturbed by the installation shall be replaced. This shall include keeping separate and replacing existing topsoil, importing sod or seeding or a combination of these methods together with fertilizer and water as necessary to re-establish vegetative cover in a healthy and growing condition.
4. The pipe or, if encased, the encasement pipe shall completely fit the bored hole.
5. All private and commercial access driveways disturbed by pipe laying shall be restored to a condition comparable to that which existed prior to these operation. Special care shall be taken to compact backfill and base material to prevent future settlement. All work shall be completed to the owners satisfaction. All public access driveways with paved surfaces shall be crossed by the bored hole method. Crossings of dirt or gravel public access driveways may be made as specified for private and commercial access driveways except that provisions shall be made for uninterrupted flow of traffic.

6. No trees or shrubbery shall be cut or trimmed with the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with if with the city limits.

Commissioners:

Precinct #1 Ronnie LaGrone  
Precinct #2 John Gradberg  
Precinct #3 Hermon Reed, Jr.  
Precinct #4 Dale LaGrone

## APPROVAL

March 12, 2012

TO: Mr. Terry Broussard  
Petroquest, LLC  
400 East Kaliste Saloom, Suite 6000  
Lafayette, Louisiana 70508

RE: CR #467

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 8" casing with 4" line as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved:   
COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone  
Precinct #2 John Gradberg  
Precinct #3 Hermon E. Reed, Jr.  
Precinct #4 Dale LaGrone

VOL. 78 PAGE 782

2-28-2012 2:59PM

FROM 903 693 0342

P. 2

# NOTICE OF PROPOSED INSTALLATION PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD &amp; BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Midway Oilfield (For Petro Quest)

Proposes to place a

(COMPANY NAME)

8" sch 40

Line within the Right-of-Way

(PIPE SIZE)

of County Road:

471  
(NUMBER OF ROAD)

as follows:

The proposed pipeline will cross under the indicated roads on the attached sheet.  
Installation shall be made by boring total length of line in Panola County is 200' bore.

The location and description of the proposed line and appurtenances is more fully  
shown by the copies of the drawings attached to this notice. The line will be constructed  
and maintained on the County Right-of-Way as directed by the County Commissioners  
in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 9<sup>th</sup> day of  
March 2012

FIRM: Midway Oilfield Constructors  
BY: Mark Hurd  
TITLE: Supervisor  
ADDRESS: 12623 Hwy 21  
Midway TX 75753  
PHONE: (936) 249-2625

## APPROVAL

March 12, 2012

TO: Petroquest  
c/o Midway Oilfield Constructors  
12627 Hwy 21  
Midway, Texas 75852

RE: CR #471

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 8" sch 40 line as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved:   
COUNTY JUDGE

COMMISSIONERS:

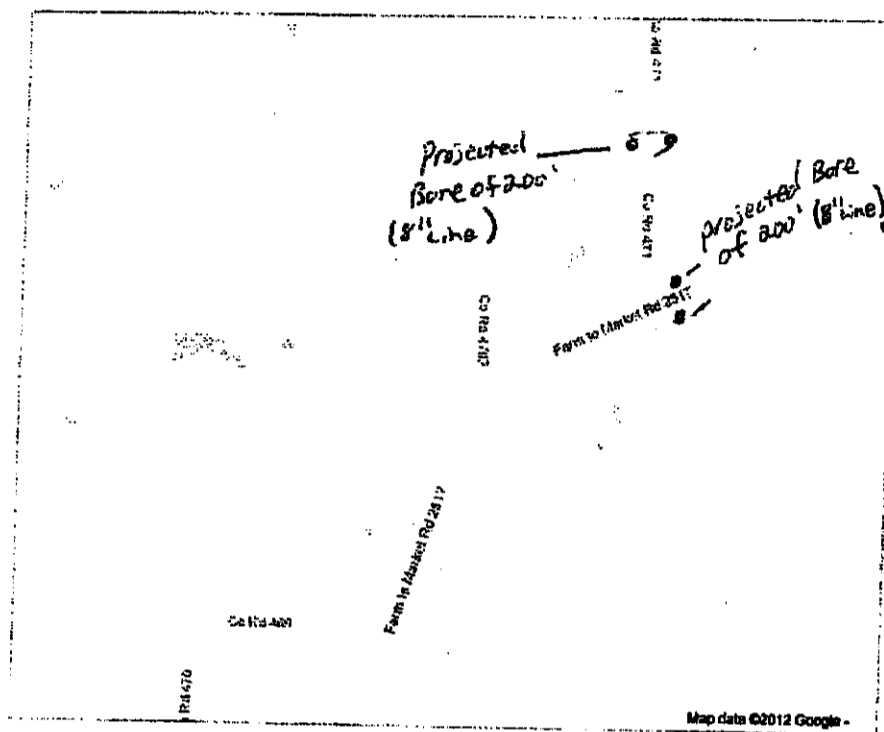
Precinct #1 Ronnie LaGrone  
Precinct #2 John Gradberg  
Precinct #3 Hermon E. Reed, Jr.  
Precinct #4 Dale LaGrone

Google Maps

Page 1 of 2

Google

We're changing our privacy policy and terms. To see all the details that are visible on the screen, use the "Print" link next to the map.



VOL. 78 PAGE 785

<http://maps.google.com/>

2/28/2012

VOL. 78 PAGE 786

**NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINES**

**TO: THE PANOLA COUNTY COMMISSIONERS COURT**

c/o

**PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE TEXAS**

Formal notice is hereby give that:

**Anadarko E&P Company LP** Proposes to place a **Ten Inch (10") Steel Casing Pipe Encasing a Four and a Half Inch (4.5") Flex Line** line within the Right-Of-Way of County Road: 125 as follows:

The proposed pipeline will cross under the indicated roads on the attached sheet. Installation shall be made by boring, total length of line in Panola County is as indicated on attached map.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Road Right-Of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 16th day of March 2012.

Firm: Anadarko E&P Company LP  
By: Jay Bonner  
Title: Contract Agent  
Address: 2360 Hwy 322 N  
Henderson, TX 75652

Phone: 870-405-8485

**APPROVAL**

March 12, 2012

TO: Mr. Jay Bonner  
Anadarko E&P Company, LP  
2360 Hwy 322 N  
Henderson, Texas 75652

RE: CR #125

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 10" line as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

VOL. 78 PAGE 788

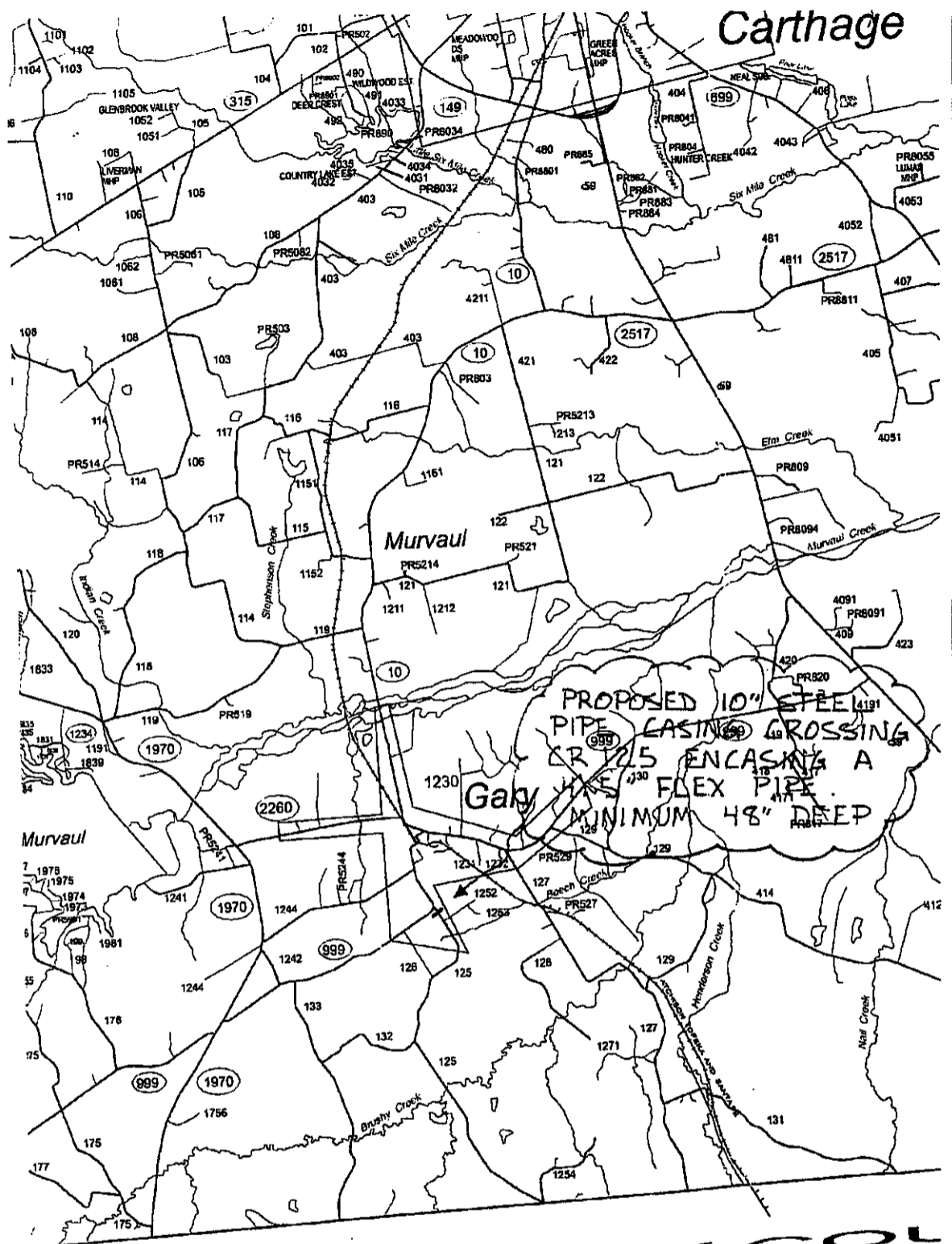
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved: 

COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone  
Precinct #2 John Gradberg  
Precinct #3 Hermon E. Reed, Jr.  
Precinct #4 Dale LaGrone



SHELBY COL

Donation

Date

March 5, 2012

The undersigned has secured a contribution from Amudarko to Panola

County for use in the Panola County Road and Bridge Fund. This contribution consists of:

\$ — and/or

material of the following type and amount. 44 yards crushed concrete

This donation is to be used as needed by the Panola County Road and Bridge Department to improve Panola County road number 210, or if no road is indicated, then it is to be used to improve any Panola County road as seen fit by the Department. This donation must be accepted by the Panola County Commissioners' Court according to Local Govt. Code sec. 81.032 and Transportation Code sec. 252.214 and any money will be held by the Panola County Treasurer pending approval of deposit in the Road and Bridge Fund. Any material will not be used prior to the approval of the Court.

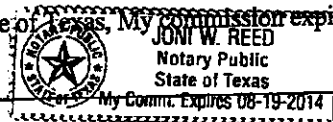
I acknowledge that this is intended as a donation and that no person or corporation has been promised any other benefit because of the donation, nor have been induced or coerced in any way by any official or employees of Panola County. I further certify that this donation was give freely and voluntarily.

John D. Hickey Commissioner, Precinct # 2

Sworn and subscribed to this 5th day of March, 20 12

Jon W. Reed

Notary Public, State of Texas, My commission expires 8-19-2014



(Panola County Commissioner' Court use only)

This item was accepted / ~~disapproved~~ (strike one) at a meeting of the Panola County Commissioners' Court on this 12th day of March, 20 12.  
County Judge David L. Anderson

**NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINES**

**TO: THE PANOLA COUNTY COMMISSIONERS COURT**

c/o

**PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE TEXAS**

Formal notice is hereby give that:

**Anadarko E&P Company LP** Proposes to place a **Three Inch (3") Steel Gas Lift Pipeline** line within the Right-Of-Way of County Road: 125 as follows:

The proposed pipeline will cross under the indicated roads on the attached sheet. Installation shall be made by boring, total length of line in Panola County is as indicated on attached map.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Road Right-Of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 16th day of March 2012.

Firm: Anadarko E&P Company LP  
By: Jay Bonner  
Title: Contract Agent  
Address: 2360 Hwy 322 N  
Henderson, TX 75652

Phone: 870-405-8485

## APPROVAL

March 12, 2012

TO: Mr. Jay Bonner  
Anadarko E&P Company, LP  
2360 Hwy 322 N  
Henderson, Texas 75652

RE: CR #125

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 3" line as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved: 

COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone  
Precinct #2 John Gradberg  
Precinct #3 Hermon E. Reed, Jr.  
Precinct #4 Dale LaGrone



NOTICE OF PROPOSED INSTALLATION  
PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE TEXAS

Formal notice is hereby give that:

Anadarko E&P Company LP Proposes to place a Three Inch (3") Steel Gas Lift Pipeline line within the Right-Of-Way of County Road: 125 as follows:

The proposed pipeline will cross under the indicated roads on the attached sheet. Installation shall be made by boring, total length of line in Panola County is as indicated on attached map.

The location and description of the proposed line and appurtenances is more fully shown by the copies of the drawings attached to this notice. The line will be constructed and maintained on the County Road Right-Of-Way as directed by the County Commissioners in accordance with current Panola County Specifications.

Construction of this line will begin on or after the 16th day of March 2012.

Firm: Anadarko E&P Company LP  
By: Jay Bonner  
Title: Contract Agent  
Address: 2360 Hwy 322 N  
Henderson, TX 75652

Phone: 870-405-8485

## APPROVAL

March 12, 2012

TO: Mr. Jay Bonner  
Anadarko E&P Company, LP  
2360 Hwy 322 N  
Henderson, Texas 75652

RE: CR #125

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 3" line as shown by accompanying drawings and notice except as noted below.

It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or in any manner change the structure of this right-of-way, any required relocation of said lines shall be at the sole expense of owner.

All work on the county right-of-way shall be performed in accordance with the county instructions. The installations shall not damage any part of the road and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent owners. Special specifications for placing this line are as follows:

1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way and the excavation finished flush with surrounding natural ground.
3. Lines crossing under surfaced roads and under surfacing cross roads within the right-of-way shall be placed by boring. Boring shall extend from crown line to crown line. Gravity from sewer lines under roadways shall be cast iron pipe.
4. All lines, where practicable, shall be located to cross roadbed at approximately right angles thereto. No lines are to be installed under or within 50 feet of either end of any bridge. No lines shall be placed in any culvert or within 10 feet of the closest point of same.

5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in such manner that all excavated material be kept off the pavement at all times, as well as all operating equipment and materials. No equipment or installation procedures will be used which will damage any road surface or structures. The cost of any repairs to road surface, roadbed, structures or other right-of-way features as a direct result of this installation will be borne by the owner of this line.
7. Barricades, warning signs, lights, and flag man(men) when necessary shall be provided by the contractor or owner. One-half (1/2) of the traveled portion of the road must be open at all times.

Approved:   
COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone  
Precinct #2 John Gradberg  
Precinct #3 Hermon E. Reed, Jr.  
Precinct #4 Dale LaGrone



PANOLA COUNTY INVESTMENT REPORT  
DECEMBER 31, 2011

VOL. 78 PAGE 799

INVESTMENTS AS OF SEPTEMBER 30, 2011	36,600,000.00		
	Investments	Maturity	Int. Rate
INVESTMENTS AS OF OCTOBER 1, 2011	36,600,000.00		
Matured 10/12/11 (Purchased 7/12/11)	(3,000,000.00)		1.10%
Purchase of CD No. 21304401154 on 10/12/11	1,500,000.00	3/13/2012	1.10%
General	900,000.00		
Law Library	2,000.00		
Courthouse Security	5,000.00		
Records Mgt.	6,000.00		
CC Rec Preservation	11,000.00		
Archive	4,000.00		
Justice Court Tech	3,000.00		
Road & Bridge	150,000.00		
FM & Lateral Road	20,000.00		
Old Probation	1,000.00		
Hot Check Fee	3,000.00		
Sheriff's State Forfeiture	3,000.00		
DA State Forfeiture	8,000.00		
Child Protective Services	7,000.00		
Health Fund	260,000.00		
Airport	55,000.00		
Road Bond 1971	41,000.00		
Permanent Improvement	21,000.00		
Matured 11/15/11 (Purchased 5/17/11)	(1,800,000.00)		1.50%
Purchase of CD No. 21304401191 on 11/15/11	1,100,000.00	2/15/2012	1.10%
General	900,000.00		
Law Library	3,000.00		
Courthouse Security	4,000.00		
Records Mgt.	5,000.00		
CC Rec Preservation	11,000.00		
Archive	6,000.00		
Justice Court Tech	2,000.00		
Road & Bridge	79,000.00		
FM & Lateral Road	45,000.00		
Old Probation	1,000.00		
Hot Check Fee	2,000.00		
Sheriff's State Forfeiture	6,000.00		
DA State Forfeiture	7,000.00		
Child Protective Services	2,000.00		
Health Fund	9,000.00		
Airport	10,000.00		
Road Bond 1971	5,000.00		
Permanent Improvement	3,000.00		
Purchase of CD No. 21304401192 on 11/15/11	9,890,216.25	2/15/2012	1.10%
(Advanced Ad Valorem)			
General	6,873,062.91		
Road & Bridge	2,715,281.88		
FM & Lateral Road	301,871.46		
Purchase of CD No. 21304401227 on 12/19/11	4,909,783.75	6/20/2012	1.20%
(Advanced Ad Valorem)			
General	3,411,206.51		
Road & Bridge	1,347,892.81		
FM & Lateral Road	150,684.43		
Matured 12/28/11 (Purchased 8/9/11)	(1,000,000.00)		1.10%
Purchase of CD No. 21304401242 on 12/28/11	1,600,000.00	4/24/2012	1.10%
General	1,000,000.00		
Law Library	4,000.00		
Courthouse Security	21,000.00		
Records Mgt.	14,000.00		
CC Rec Preservation	37,000.00		
Archive	2,000.00		
Justice Court Tech	7,000.00		
Road & Bridge	300,000.00		
FM & Lateral Road	40,000.00		
Old Probation	2,000.00		
Hot Check Fee	5,000.00		
Sheriff's State Forfeiture	20,000.00		
DA State Forfeiture	13,000.00		
Child Protective Services	3,000.00		
Health Fund	90,000.00		
Airport	31,000.00		
Road Bond 1971	6,000.00		
Permanent Improvement	5,000.00		
INVESTMENTS AS OF DECEMBER 31, 2011	49,800,000.00		

FILED FOR RECORD  
IN MY OFFICE  
AT 1:20 O'CLOCK A.M.

MAR 12 2012

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY *R. B. Jones* DEPUTY

THE MARKET VALUE OF ALL INVESTMENTS IS THE SAME AS CARRYING VALUE.

To the best of our knowledge and belief, the transactions reflected in this investment report are in compliance with the investment policy of PANOLA COUNTY and conform to the requirements of the PUBLIC FUNDS INVESTMENT ACT.

*David Anderson*  
Panola County Judge

*Sidney Burr*  
Panola County Auditor

*Shirley Potman*  
Panola County Treasurer

3-12-12  
Date

3-12-12  
Date

3-12-2012  
Date

VOL.

78 PAGE 800

**PANOLA COUNTY 2012 BUDGET AMENDMENT #6**  
March 12, 2012


	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
<b>GENERAL FUND</b>				
<b>REVENUES</b>				
	<u>100-360-41020</u>	MISCELLANEOUS REVENUES	<u>1,500</u>	
				<u>1,500</u>
<b>EXPENDITURES</b>				
	<u>100-400-54080</u>	CONTINGENCY	<u>(10,000)</u>	
				<u>(10,000)</u>
<b>SHERIFF</b>				
	<u>100-560-53100</u>	OFFICE SUPPLIES & REPAIRS	<u>(900)</u>	
	<u>100-560-54540</u>	PARTS REPAIRS GAS & TRANSPORTATION EXP	<u>(5,000)</u>	
	<u>100-560-54870</u>	ANIMAL CONTROL	<u>10,000</u>	
	<u>100-560-55270</u>	FURNITURE & EQUIPMENT	<u>7,400</u>	
				<u>11,500</u>
<b>GRAND TOTAL GENERAL FUND</b>				<u>1,500</u>
<b>LIBRARY RELOCATION CONSTRUCTION FUND</b>				
	<u>910-650-54150</u>	PROFESSIONAL SERVICES ASBESTOS INSP/REMOVAL	<u>4,000</u>	
	<u>910-650-56160</u>	ARCHITECT FEES	<u>(4,000)</u>	
<b>GRAND TOTAL LIBRARY RELOCATION CONSTRUCTION FUND</b>				<u>0</u>

PANOLA COUNTY  
2012  
BUDGET AMENDMENT #6

We hereby amend the Panola County Budget for the Fiscal Year 2012 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2012.


Signed on this 12<sup>th</sup> day of March, 2012.

  
County Judge


  
Commissioner Precinct # 1

  
Commissioner Precinct # 2

  
Commissioner Precinct # 3

  
Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 12<sup>th</sup> day of March, 2012 as the same appears on file in the office of the County Clerk of Panola County.

  
County Clerk



VOL. 78 PAGE 802

**123<sup>RD</sup> JUDICIAL DISTRICT**  
**COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT**

313 W. Panola St.  
Carthage, Texas 75633  
(903)693-0351

114 Hurst St.  
Center, Texas 75935  
(936)598-2718

Date: March 8, 2012

Attn: Commissioners' Court

From: 123<sup>RD</sup> Judicial District, Community Supervision and Corrections Department (CSCD),  
Director, Bradley Wilburn.

Ref: March 28, 2012. Open Meeting

In compliance with Section 140.004 of the Local Government Code, on this the 8<sup>th</sup> day of  
March 2012, I hereby file the following:

- (1) Minutes of the open meeting held by the 123<sup>RD</sup> Judicial District CSCD and Board of  
Judges on February 29, 2012
- (2) Amendment to the FY-2012/2013 Community Justice Plan

Please be advised that an open meeting is scheduled for March 28, 2012, at 9:00 am. The meeting  
will be held at the Shelby County Courthouse, 200 San Augustine St., Center, Texas, in the 123<sup>RD</sup> Judicial  
District Courtroom, District Judge Guy W. Griffin presiding. An FY 2011 audit report of the 123<sup>RD</sup> Judicial  
District CSCD by Robinson and Payne, CPA, the above said minutes and an amendment of the FY-2012/2013  
Community Justice Plan will be presented for approval.

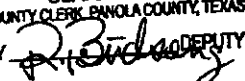
Respectfully submitted,

  
Bradley Wilburn, Director

cc: Honorable Judge Guy Griffin, 123<sup>RD</sup> Judicial District  
Honorable Judge Charles Mitchell, 273<sup>RD</sup> Judicial District  
Honorable Judge Terry Bailey, Panola County Court at Law  
Sidney Burns, Panola County Auditor & CSCD Fiscal Officer

FILED FOR RECORD  
IN MY OFFICE  
AT 10:15 O'CLOCK A.M.

MAR - 8 2012

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY  DEPUTY

## NOTICE OF MEETING

### 123<sup>RD</sup> JUDICIAL DISTRICT COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT

313 W. Panola St.  
Carthage, Texas 75633  
(903)693-0351

114 Hurst St.  
Center, Texas 75935  
(936)598-2718

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A MEETING OF THE 123<sup>RD</sup> JUDICIAL DISTRICT COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT (CSCD) AND THE BOARD OF JUDGES WILL BE HELD ON THE 28<sup>TH</sup> DAY OF MARCH 2012, AT 9:00 A.M. THE MEETING WILL BE HELD AT THE SHELBY COUNTY COURTHOUSE, 200 SAN AUGUSTINE ST., CENTER, TEXAS, IN THE 123<sup>RD</sup> JUDICIAL DISTRICT COURTROOM, DISTRICT JUDGE GUY W. GRIFFIN PRESIDING.

#### AGENDA

In compliance with TDCJ-CJAD funding guidelines, the following will be submitted by the 123<sup>RD</sup> Judicial District CSCD Director, Bradley Wilburn, for approval:

- (1) Minutes of the open meeting held by the 123<sup>RD</sup> Judicial District CSCD and Board of Judges on February 29, 2012.
- (2) Robinson & Payne, CPA, FY-2011 independent audit report.
- (3) Amendment to the FY-2012/2013 Community Justice Plan.

\*\*\*\*\*  
WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 8<sup>th</sup> DAY OF March 2012,  
AT 10:15 A.M./P.M.



Clara Jones  
CLARA JONES, COUNTY CLERK  
PANOLA COUNTY, TEXAS

by: Rhonda Birdsong

FILED FOR RECORD  
IN MY OFFICE  
AT 10:15 O'CLOCK A M.

MAR -8 2012

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY Rhonda Birdsong DEPUTY

OPEN MEETING OF THE 123<sup>RD</sup> JUDICIAL DISTRICT COMMUNITY SUPERVISION AND  
CORRECTIONS DEPARTMENT (CSCD) AND BOARD OF JUDGES

A meeting of the 123<sup>RD</sup> Judicial District Community Supervision and Corrections Department and the Board of Judges was called to order by 123<sup>RD</sup> Judicial District Judge, Guy W. Griffin, at 8:33 a.m. on the 29<sup>TH</sup> day of February 2012, at the Panola County Courthouse, 110 S. Sycamore St., Carthage Texas, in the County Commissioner's Courtroom.

In attendance: Judge Guy Griffin, 123<sup>RD</sup> Judicial District  
Judge Terry Bailey, Panola County Court at Lawn  
Judge David Anderson, Panola County  
Sidney Burns, Panola County Auditor  
Bradley Wilburn, 123<sup>RD</sup> Judicial District CSCD, Director

Agenda Item 1

Motion by Judge Bailey, seconded by Judge Griffin to approve the minutes of the open meeting held by the 123<sup>RD</sup> Judicial District CSCD and Board of Judges on August 11, 2011. Motion carried with 2 ayes.

Agenda Item 2

Motion by Judge Griffin, seconded by Judge Bailey to approve the 123<sup>rd</sup> Judicial District CSCD proposed Community Justice Plan for FY-2014 and FY-2015. Motion carried with 2 ayes

Agenda Item 3

Motion by Judge Griffin, seconded by Judge Bailey to approve the 123<sup>rd</sup> Judicial District CSCD proposed Adult Drug Court Budget for FY-2013. Motion carried with 2 ayes.

Meeting adjourned by Judge Griffin at 9:00 a.m.

FILED FOR RECORD  
IN MY OFFICE  
AT 10:15 O'CLOCK AM

MAR -8 2012

Submitted for approval,

Bradley Wilburn  
Director 123<sup>RD</sup> Judicial District, CSCD

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY *[Signature]* DEPUTY

Approved on the 28<sup>TH</sup> day of March, 2012.

Judge Guy W. Griffin, 123<sup>RD</sup> Judicial District \_\_\_\_\_

Judge Terry Bailey, Panola County Court at Law \_\_\_\_\_

Judge Charles Mitchell, 273<sup>RD</sup> Judicial District \_\_\_\_\_

Judge David Anderson, Panola County \_\_\_\_\_

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

AMENDMENT TO FY 2012 - 2013

COMMUNITY JUSTICE PLAN

for

PANOLA/SHELBY COUNTY

FILED FOR RECORD  
IN MY OFFICE

AT 10:15 O'CLOCK A M

MAR -8 2012

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS

BY R. J. Jones DEPUTY

Program Name: FUGITIVE (ABSCONDER) CASELOAD

Program Number: 009

Submitted by the Community Justice Council

Judicial Endorsement: \_\_\_\_\_

Signature

Date

(Administrative Judge or Signature of All Judges representing the Judicial District)

Council Chair: \_\_\_\_\_

Signature

Date

CSCD Director: \_\_\_\_\_

Signature

Date

VOL. 78 PAGE 806

AMENDMENT TO THE COMMUNITY JUSTICE PLAN  
(Subject Matter Form)

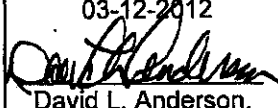
The FY 2012 - 2013 Community Justice Plan for PANOLA/SHELBY County is hereby modified as follows:

The Panola/Shelby Adult Probation Department will be doing away with the "Fugitive Absconder Program" which is funded out of Community Corrections Programs (CCP). We will replace it with "Indirect Service Program" and will use the same budget.

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

03-12-2012

  
David L. Anderson,  
County Judge

NAME: James G. Young

POSITION: Veterans Service Officer

DEPARTMENT: Veterans Service Office

DATE: February 27, 2011

CONFERENCE: Management Advisory Council/ Veteran Service Officers meeting

LOCATION: Overton Brooks VA Medical Center, Shreveport, LA

DATES: March 19, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

Does the conference meet your educational requirements for the year? N/A

If not, how much of your requirements will be met by this conference? N/A

How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? 0

Do you have sufficient funds in your budget for this conference? N/A

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Attending this meeting will allow me to meet the new medical center director  
at Overton Brooks VA Medical Center and will open up a line of communication  
that will help us to better serve our veterans.

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

03-12-2012

*David L. Anderson*  
David L. Anderson,  
County Judge

NAME:

*Clara Jones*

POSITION:

*County Clerk*

DEPARTMENT:

*County Clerk Office*

DATE:

*Feb. 28, 2012*

CONFERENCE:

*Area Meeting*

LOCATION:

*Jefferson Jackson*

DATES:

*April 11 to April 11, 2012*

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

*1*

Does the conference meet your educational requirements for the year? *NO*

If not, how much of your requirements will be met by this conference? *6 hrs*

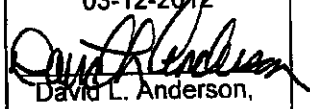
How much of your requirements have been met already, not counting this conference? *None*

How many days have you been away from your job this year for conferences, not counting this conference? *None*

Do you have sufficient funds in your budget for this conference? *yes*

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

*To get updated information &  
Conference hrs.*

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCEAPPROVED  
03-12-2012  
David L. Anderson,  
County Judge

NAME:

Clara Jones

POSITION:

County Clerk

DEPARTMENT:

County Clerk Office

DATE:

March 1, 2012

CONFERENCE:

UT School of Law

LOCATION:

Round Rock, Texas

DATES:

April 24, to April 26, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

3Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 16 hrs.How much of your requirements have been met already, not counting this conference? NoneHow many days have you been away from your job this year for conferences, not counting this conference? NoneDo you have sufficient funds in your budget for this conference? yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

To get required hours.

VOL.

78 PAGE 810

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

03-12-2012

*David L. Anderson*  
David L. Anderson,  
County Judge

NAME: Debra Johnson

POSITION: District Clerk

DEPARTMENT: District Clerk

DATE: March 1, 2012

CONFERENCE: Region 6 Clerks' Meeting

LOCATION: Jefferson Tx

DATES: 4/11/12 to 4/11/12

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

Does the conference meet your educational requirements for the year? NO

If not, how much of your requirements will be met by this conference? 5.8 hrs.

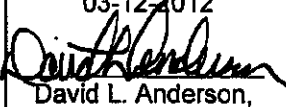
How much of your requirements have been met already, not counting this conference? -0-

How many days have you been away from your job this year for conferences, not counting this conference? -0-

Do you have sufficient funds in your budget for this conference? yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

CLE hours

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCEAPPROVED  
03-12-2012  
David L. Anderson,  
County Judge

NAME: Sidney Burns  
POSITION: County Auditor  
DEPARTMENT: County Auditor  
DATE: 3-8-12  
CONFERENCE: County Auditor's Institute  
LOCATION: Austin, Texas  
DATES: 5-8-12 to 5-11-12

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 16 to 18 HoursHow much of your requirements have been met already, not counting this conference? -0-How many days have you been away from your job this year for conferences, not counting this conference? -0-Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Provides annual updates on items affecting the  
duties of County Auditor.

VOL.

78 PAGE 812

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

03-12-2012

*David L. Anderson*  
David L. Anderson,  
County Judge

NAME: Chris Weik  
POSITION: Narcotics Investigator  
DEPARTMENT: Panola County Sheriff's Office  
DATE: Feb. 1, 2012

~~TRAINING CONFERENCE:~~ High Risk Warrant Ops, And Raid Event Planning I  
NAS meridian, Mississippi Training Fac. RCTA

LOCATION: Meridian, Ms.

DATES: Feb. 12, 2012 to Feb. 17, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 6 Days

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? N/A

How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Investigator(s) will receive training in the areas of High Risk  
Warrants Service. The raid event planning portion  
of the course takes investigator(s) through several  
phases including class room and practical application.

VOL. 78 PAGE 813  
PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED  
03-12-2012

*David L. Anderson*  
David L. Anderson,  
County Judge

NAME: CHRIS WELK  
POSITION: Narcotics Investigator  
DEPARTMENT: Panola County Sheriff's Office  
DATE: Feb. 1, 2012

~~TRAINING~~ High Risk Warrant Ops, And Raid Event Planning II  
~~CONFERENCE~~ NAS meridian, Mississippi Training Fac. RCTA

LOCATION: Meridian, Ms.

DATES: Feb. 26, 2012 to Mar. 2, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 6 DAYS

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? N/A

How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Investigator(s) will receive training in the areas of High Risk  
Warrants Service. The raid event planning portion  
of the course takes investigator(s) through several  
phases including class room and practical application.

VOL. 78 PAGE 814

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

03-12-2012

*David L. Anderson*  
David L. Anderson,  
County Judge

NAME: CHRIS WELK  
POSITION: Narcotics Investigator  
DEPARTMENT: Panola County Sheriff's Office  
DATE: Feb. 1, 2012

~~TRAINING CONFERENCE:~~ High Risk Warrant Ops, And Raid Event Planning III  
NAS meridian, Mississippi Training Fac. RCTA

LOCATION: Meridian, Ms.

DATES: April 22, 2012 to April 27, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 6 DAYS

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? N/A

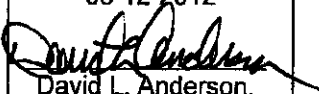
How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Investigator(s) will receive training in the areas of High Risk  
Warrants Service. The raid event planning portion  
of the course takes investigator(s) through several  
phases including class room and practical application.

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCEAPPROVED  
03-12-2012  
David L. Anderson,  
County Judge

NAME: Brant Shrell  
POSITION: Narcotics Investigator  
DEPARTMENT: Panola County Sheriff's Office  
DATE: Feb. 1, 2012

~~Training~~ High Risk Warrant Ops, And Raid Event Planning I  
~~CONFERENCE~~ NAS meridian, Mississippi Training Fac. RCTA

LOCATION: Meridian, Ms.

DATES: Feb. 12, 2012 to Feb. 17, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 6 DAYS

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? N/A

How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Investigator(s) will receive training in the areas of High Risk  
Warrants Service. The raid event planning portion  
of the course takes investigator(s) through several  
phases including class room and practical application.

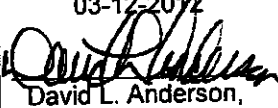
VOL.

78 PAGE 816

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED

03-12-2012

  
David L. Anderson,  
County Judge

NAME: Brant Shnell  
POSITION: Narcotics Investigator  
DEPARTMENT: Panola County Sheriff's Office  
DATE: Feb. 1, 2012

~~Training~~ High Risk Warrant Ops, And Raid Event Planning II  
~~CONFERENCE:~~ NAS Meridian, Mississippi Training Fac. RCTA

LOCATION: Meridian, Ms.

DATES: Feb. 26, 2012 to Mar. 2, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 6 DAYS

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? N/A

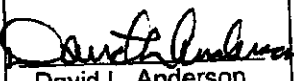
How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Investigator(s) will receive training in the areas of High Risk  
Warrants Service. The raid event planning portion  
of the course takes Investigator(s) through several  
phases including class room and practical application.

APPROVED  
03-12-2012PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE  
David L. Anderson,  
County Judge

NAME: Brant Shrell  
POSITION: Narcotics Investigator  
DEPARTMENT: Panola County Sheriff's Office  
DATE: Feb. 1, 2012

~~Training~~ High Risk Warrant Ops, And Raid Event Planning III  
~~CONFERENCE:~~ NAS meridian, Mississippi Training Fac. RCTA

LOCATION: Meridian, Ms.

DATES: April 22, 2012 to April 27, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 6 Days

Does the conference meet your educational requirements for the year? No

If not, how much of your requirements will be met by this conference? N/A

How much of your requirements have been met already, not counting this conference? N/A

How many days have you been away from your job this year for conferences, not counting this conference? None

Do you have sufficient funds in your budget for this conference? Yes

Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Investigator(s) will receive training in the areas of High Risk  
Warrants Service. The raid event planning portion  
of the course takes investigator(s) through several  
phases including class room and practical application.

VOL. 78 PAGE 818

# **ACTION ITEMS**



Panola County, Texas

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name	Total Vendor Amount		
1293	720 DESIGN, INC.	27,979.89		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	27,979.89	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
#005081-02	SCHEMATIC DESIGN REIMB. EXPENSES	03/01/2012	03/12/2012	959.89
005081-02	SCHEMATIC DESIGN	03/01/2012	03/12/2012	22,020.00
005081-01	INITIAL PAYMENT	02/01/2012	03/12/2012	5,000.00

Vendor Number	Vendor Name	Total Vendor Amount		
0798	A T & T	589.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	589.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
FEB 19-MAR 18, 2012	ACCT#831-000-1241 177, 02/19-03/18, 2012	02/19/2012	03/12/2012	589.00

Vendor Number	Vendor Name	Total Vendor Amount		
2650	A T & T LONG DISTANCE	659.70		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	659.70	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
INV.#811956048	INV BAN 811956048, 02/04/12	02/04/2012	03/12/2012	659.70

Vendor Number	Vendor Name	Total Vendor Amount		
1349	ABSOLUTE TECHNOLOGY SOLUTIONS, LLC	607.59		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	607.59	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
3035	MISC. COMPUTER SERVICES AND SUPPLIES	02/27/2012	03/12/2012	607.59

Vendor Number	Vendor Name	Total Vendor Amount		
0494	ACE HARDWARE	25.92		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	25.92	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
10162963	MISC. ITEMS	02/21/2012	03/12/2012	25.92

Vendor Number	Vendor Name	Total Vendor Amount		
1358	AMERICAN ELEVATOR LLC	200.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	200.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
003035	MONTHLY SERVICE - 2 ELEVATORS	02/15/2012	03/12/2012	200.00

Vendor Number	Vendor Name	Total Vendor Amount		
1898	AUTO EXPRESS LUBE	305.49		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	305.49	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
35649	VEHICLE MAINTENANCE	02/14/2012	03/12/2012	67.85
35699	VEHICLE MAINTENANCE	02/21/2012	03/12/2012	46.50
35714	VEHICLE MAINTENANCE	02/23/2012	03/12/2012	36.24
35739	VEHICLE MAINTENANCE	02/27/2012	03/12/2012	36.24
35744	VEHICLE MAINTENANCE	02/27/2012	03/12/2012	72.16

## Payment Register

APPKT01301 - CC PC POOL 3-12-12

85721	VEHICLE MAINTENANCE	02/23/2012	03/12/2012	46.50	
Vendor Number	Vendor Name			Total Vendor Amount	
1557	AVFUEL CORP			34,176.52	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	34,176.52	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
004465156	FULL LOAD AVGAS	02/08/2012	03/12/2012	34,176.52	
Vendor Number	Vendor Name			Total Vendor Amount	
0984	BANKHEAD & NIELSEN ATTORNEYS AT LAW			1,350.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	1,350.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2009-C-0292CCL(2/12)	2009-C-0292CCL(2/2012) TX V DIMITRI SALONE	02/16/2012	03/12/2012	450.00	
2009-C-0293CCL(2/12)	2009-C-0293CCL(02/2012), TX V DIMITRI SALONE	02/16/2012	03/12/2012	450.00	
2009-C-0297CCL(02/12)	2009-C-0297CCL(02/2012), TX V CLIFFORD D GOLDEN	02/23/2012	03/12/2012	450.00	
Vendor Number	Vendor Name			Total Vendor Amount	
3132	BANKHEAD & NIELSEN ATTORNEYS AT LAW			975.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	975.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2011-086CCL	2011-086CCL, ITO AALIYAH TRAN	03/01/2012	03/12/2012	975.00	
Vendor Number	Vendor Name			Total Vendor Amount	
1375	BANKHEAD & NIELSEN, ATTORNEYS AT LAW			2,250.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	2,250.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2008-467CCL	2008-467CCL, TX V MARVIN OWENS	02/29/2012	03/12/2012	450.00	
2011-C-0225CCL	2011-C-0225CCL, TX V JOSEPH L FARRINGTON	02/29/2012	03/12/2012	450.00	
2011-C-0320CCL	2011-C-0320CCL, TX V KENDRA WILSON	02/29/2012	03/12/2012	450.00	
2011-C-0321CCL	2011-C-0321CCL, TX V KENDRA WILSON	02/29/2012	03/12/2012	450.00	
27262-C-CCL	27262-C, CCL, TX V CLARISSA MCLEMORE	02/29/2012	03/12/2012	450.00	
Vendor Number	Vendor Name			Total Vendor Amount	
2980	BAXTER SALES - R&B			217.44	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	217.44	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
147139	PINE SOL, SANITIZER, & OTHER ITEMS	02/22/2012	03/12/2012	217.44	
Vendor Number	Vendor Name			Total Vendor Amount	
4128	BAXTER SALES CO INC.			754.75	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	754.75	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
146594-1	DISINFECTANT SPRAY, BLACK LINERS	02/22/2012	03/12/2012	171.92	
147073	CUPS, LINERS, LYSOL, WINDEX AND BLEACH	02/22/2012	03/12/2012	582.83	
Vendor Number	Vendor Name			Total Vendor Amount	
01003	BRANT SHRELL			263.22	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	263.22	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
INV0015640	REIMB FOR TRAINING FEB & MAR	03/09/2012	03/12/2012	252.12	
INV0015643	REIMBURSEMENT TRAINING	03/09/2012	03/12/2012	11.10	

## Payment Register

APPKTD1301 - CC PC POOL 3-12-12

Vendor Number	Vendor Name	Total Vendor Amount
0558	BYRON MCMILLEN	1,192.69
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
MARCH 2012	REIMB. FOR MISC. EQUIPMENT ITEMS	1,192.69
Payable Date	Due Date	Payable Amount
03/08/2012	03/12/2012	1,192.69

Vendor Number	Vendor Name	Total Vendor Amount
4169	CAIN HARDWARE & LUMBER	87.03
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
00522669	P O #54585, PLYWOOD AND PAINT	33.43
00522717	MISC. ITEMS	29.38
00522770	P O #54765, NUMBERS	2.48
00523177	P O #54717, NAILS, WATER HOSE	21.74
Payable Date	Due Date	Payable Amount
02/21/2012	03/12/2012	33.43
02/22/2012	03/12/2012	29.38
02/22/2012	03/12/2012	2.48
02/27/2012	03/12/2012	21.74

Vendor Number	Vendor Name	Total Vendor Amount
4541	CARTHAGE OFFICE SUPPLY, INC.-PANOLA COUNTY	1,739.89
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
102747	FASTENERS	11.97
102757	SAFE	325.85
102783	BLACK INK STAMP PAD	16.00
102816	RULED POST-ITS NEON	29.52
102817	COPY PAPER	117.00
102818	FASTENERS	17.20
102819	GLUE, CORR. TAPE, HIGHLIGHTERS	34.87
102834	ENVELOPES	30.80
102835	BLACK TONER	176.69
102836	BLACK GEL PENS	19.58
102865	SIGN	28.50
102873	TONER	225.00
102890	STEEL SHELVING	157.90
102891	BINDERS	19.96
102892	WINDOW ENVELOPES	21.05
102896	MISC. SUPPLIES	110.89
102928	MISC. SUPPLIES	206.19
102929	SOAP REFILLS	110.88
102930	STAPLES, HEAVY DUTY STAPLES	10.57
102931	COUNTERFEIT DETECTOR PENS	14.85
102937	STANDARD STAPLES	3.78
102964	CD DISC SPINDLE	31.99
102975	POST-ITS AND PACKAGE TAPE	18.85
Payable Date	Due Date	Payable Amount
02/02/2012	03/12/2012	11.97
02/03/2012	03/12/2012	325.85
02/07/2012	03/12/2012	16.00
02/08/2012	03/12/2012	29.52
02/09/2012	03/12/2012	117.00
02/09/2012	03/12/2012	17.20
02/09/2012	03/12/2012	34.87
02/10/2012	03/12/2012	30.80
02/10/2012	03/12/2012	176.69
02/16/2012	03/12/2012	19.58
02/15/2012	03/12/2012	28.50
02/16/2012	03/12/2012	225.00
02/17/2012	03/12/2012	157.90
02/17/2012	03/12/2012	19.96
02/17/2012	03/12/2012	21.05
02/21/2012	03/12/2012	110.89
02/23/2012	03/12/2012	206.19
02/23/2012	03/12/2012	110.88
02/23/2012	03/12/2012	10.57
02/23/2012	03/12/2012	14.85
02/23/2012	03/12/2012	3.78
02/28/2012	03/12/2012	31.99
02/29/2012	03/12/2012	18.85

Vendor Number	Vendor Name	Total Vendor Amount
1228	CARTHAGE VETERINARY HOSPITAL	250.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB 29, 2012	RABIES QUARTINE FEB 1-10, 2012 @ \$25.00/DAY	250.00
Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	250.00

Vendor Number	Vendor Name	Total Vendor Amount
0592	CASSITY JONES HARDWARE	338.18
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
03251255	MISC. ITEMS	191.99
03251267	MISC. ITEMS	54.38
03251419	POTATO/REFUSE HOOK, SHOVEL	91.81
Payable Date	Due Date	Payable Amount
02/15/2012	03/12/2012	191.99
02/16/2012	03/12/2012	54.38
02/28/2012	03/12/2012	91.81

Payment Register

VOL. 78 PAGE 822

APPKT01301 - CC PC POOL 3-12-12

Vendor Number Vendor Name  
2704 CDW GOVERNMENT, INC.

Total Vendor Amount  
4,839.06

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 4,839.06

Payable Number: Description  
G108431 LVO 18.5 WIDE MONITOR  
G114312 HP OFFICEJET PRINTER  
G137521 LVO TS TC M71E G840 32GB 4GB W7P  
G395582 CUST#9189566, SOFTWARE, MONITOR, APC/SQL SERVER  
G445382 CUST#9189566, HP COMPUTER  
INV#G137 HP DJ 6940 36/27PPM 8.5X24

Payable Date Due Date Payable Amount  
02/21/2012 03/12/2012 99.99  
02/21/2012 03/12/2012 189.64  
02/21/2012 03/12/2012 502.55  
02/27/2012 03/12/2012 1,495.57  
02/28/2012 03/12/2012 2,461.52  
02/21/2012 03/12/2012 89.79

Vendor Number Vendor Name  
3979 CHARM-TEX, INC.

Total Vendor Amount  
338.06

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 338.06

Payable Number: Description  
0058997-IN CLOTHES FOR INMATES  
0059319-IN SANDALS & CLOTHES FOR INMATES  
0059320-IN NAVY BLANKETS

Payable Date Due Date Payable Amount  
02/09/2012 03/12/2012 97.78  
02/21/2012 03/12/2012 161.28  
02/21/2012 03/12/2012 79.00

Vendor Number Vendor Name  
4335 CHEM-SERV INC.

Total Vendor Amount  
448.90

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 448.90

Payable Number: Description  
085976 LAUNDRY DETERGENT

Payable Date Due Date Payable Amount  
02/23/2012 03/12/2012 448.90

Vendor Number Vendor Name  
0290 CHEVRON AND TEXACO BUSINESS CARD SERVICES

Total Vendor Amount  
124.97

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 124.97

Payable Number: Description  
0463316 FUEL  
5836846 FUEL

Payable Date Due Date Payable Amount  
02/25/2012 03/12/2012 60.60  
02/14/2012 03/12/2012 64.37

Vendor Number Vendor Name  
3475 CHRIS WELK

Total Vendor Amount  
297.88

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 297.88

Payable Number: Description  
INV0015639 REIMB FOR TRAINING IN MISSISSIPPI - FEB & MAR  
INV0015642 MISSISSIPPI TRAINING MARCH

Payable Date Due Date Payable Amount  
03/09/2012 03/12/2012 281.84  
03/09/2012 03/12/2012 16.04

Vendor Number Vendor Name  
2785 CITY OF CARTHAGE

Total Vendor Amount  
31,877.04

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 28,949.04

Payable Number: Description  
MAR 1, 2012 MARCH 2012 MGMT/OPER SOLID WASTE TRANSFER

Payable Date Due Date Payable Amount  
03/01/2012 03/12/2012 28,949.04

Check Description  
Payable Number: MARCH 2012 COUNTY PORTION FOR CARTHAGE VET.  
MARCH 1, 2012

03/09/2012 2,928.00  
Payable Date Due Date Payable Amount  
03/01/2012 03/12/2012 2,928.00

Vendor Number Vendor Name  
1865 CRAIG ELECTRIC

Total Vendor Amount  
390.00

Payment Type Payment Number  
Check

Payment Date Payment Amount  
03/09/2012 390.00

Payable Number: Description  
7590 LIGHT REPAIRS; DIST. CLERK, COMM. HALLWAY

Payable Date Due Date Payable Amount  
02/10/2012 03/12/2012 390.00

## Payment Register

Vendor Number	Vendor Name	Total Vendor Amount
<u>4356</u>	DAVID BROOKS	100.00

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>FEB 2012</u>	FEB 2012 LEGAL CONSULTATION SERVICES

Payment Date	Payment Amount
03/09/2012	100.00

Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	100.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>1067</u>	DAVID M. ROGERS	1,689.20

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>20132012001</u>	SERVICE CALL FOR THERMOSTAT
<u>20172012001</u>	SERVICE CALL FOR COMPRESSOR

Payment Date	Payment Amount
03/09/2012	1,689.20

Payable Date	Due Date	Payable Amount
02/13/2012	03/12/2012	420.00
02/17/2012	03/12/2012	1,269.20

Vendor Number	Vendor Name	Total Vendor Amount
<u>2312</u>	DEBBIE'S BEST WATER STORE	91.25

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>501384</u>	5 GAL DEL, DEL CHG

Payment Date	Payment Amount
03/09/2012	91.25

Payable Date	Due Date	Payable Amount
02/17/2012	03/12/2012	91.25

Vendor Number	Vendor Name	Total Vendor Amount
<u>3580</u>	EAST TEXAS CENTER FOR INDEPENDENT LIVING	262.50

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>18024</u>	DEAF INTERPRETER, CAUSE#2010-436

Payment Date	Payment Amount
03/09/2012	262.50

Payable Date	Due Date	Payable Amount
02/08/2012	03/12/2012	262.50

Vendor Number	Vendor Name	Total Vendor Amount
<u>2994</u>	EAST TEXAS COUNCIL ON ALCOHOLISM & DRUG ABUSI	1,000.00

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>1ST QTR 2012</u>	1ST QTR. 2012 FUNDING

Payment Date	Payment Amount
03/09/2012	1,000.00

Payable Date	Due Date	Payable Amount
03/06/2012	03/12/2012	1,000.00

Vendor Number	Vendor Name	Total Vendor Amount
<u>1108</u>	EAST TEXAS MEDICAL CENTER CARTHAG	5,272.47

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>16797656</u>	LAKIESTA N ALLISON, 12/17/2011, #16797656
<u>16807729</u>	KERIC D HAMMOCK, #16807729
<u>16822629</u>	JARED JAMES 1/10/12, #16822629
<u>16843765</u>	JIM T EDWARDS, 1/29/12, #1683765
<u>16843781</u>	RICKY D WALKER, 1/29/12, #16843781
<u>16847071</u>	GEORGE L THOMPSON, 1/31/12, #16847071
<u>16866105</u>	JEREMY S LOWE, 2/17/12, #16866105

Payment Date	Payment Amount
03/09/2012	5,272.47

Payable Date	Due Date	Payable Amount
12/30/2011	12/30/2011	212.37
12/28/2011	12/28/2011	212.37
01/10/2012	03/12/2012	212.37
01/29/2012	03/12/2012	186.12
01/29/2012	03/12/2012	186.12
01/31/2012	03/12/2012	2,200.37
02/17/2012	03/12/2012	2,062.75

Vendor Number	Vendor Name	Total Vendor Amount
<u>2467</u>	ETMC-CARTHAGE INDIGENT	35,554.79

Payment Type	Payment Number
Check	

Payable Number:	Description
<u>INDIGENT 11/12</u>	INDIGENT 2011 AND 2012

Payment Date	Payment Amount
03/09/2012	35,554.79

Payable Date	Due Date	Payable Amount
03/05/2012	03/12/2012	35,554.79

## Payment Register

APPKT01301 - CC PC POOL 3-12-12

Vendor Number Vendor Name  
1280 FASTENAL COMPANY

Payment Type Payment Number  
Check

Payable Number: Description  
TXCAT5844 MISC. ITEMS

Payable Date Due Date Payable Amount  
02/06/2012 03/12/2012 186.16

Total Vendor Amount  
186.16

Payment Date Payment Amount  
03/09/2012 186.16

Vendor Number Vendor Name  
0412 FIRMIN'S OFFICE CITY

Payment Type Payment Number  
Check

Payable Number: Description  
40487-0 TONER  
40512-0 DATER  
40611-0 MISC. SUPPLIES  
40826-0 P O #54710, RUGS  
40833-0 MISC SUPPLIES  
40932-0 MISC. SUPPLIES  
40997-0 TONER  
41057-0 RECALLED DATE STAMP  
41162-0 COPY PAPER  
CREDIT INV#40611-0 CREDIT FOR FREE INTERNET ORDER

Payable Date Due Date Payable Amount  
02/02/2012 03/12/2012 136.99  
02/03/2012 03/12/2012 24.00  
02/07/2012 03/12/2012 103.46  
02/15/2012 03/12/2012 279.96  
02/15/2012 03/12/2012 1,294.18  
02/17/2012 03/12/2012 102.35  
02/21/2012 03/12/2012 68.99  
02/23/2012 03/12/2012 34.00  
02/28/2012 03/12/2012 323.40  
03/12/2012 03/12/2012 -6.00

Total Vendor Amount  
2,361.33

Payment Date Payment Amount  
03/09/2012 2,361.33

Vendor Number Vendor Name  
1070 GALLS, LLC

Payment Type Payment Number  
Check

Payable Number: Description  
512005568 SHIRTS/EMBROIDERY

Payable Date Due Date Payable Amount  
02/24/2012 03/12/2012 115.75

Total Vendor Amount  
115.75

Payment Date Payment Amount  
03/09/2012 115.75

Vendor Number Vendor Name  
1340 GAYLON W. ANDERSON

Payment Type Payment Number  
Check

Payable Number: Description  
87845 PO #54589, BLADES

Payable Date Due Date Payable Amount  
02/27/2012 03/12/2012 320.00

Total Vendor Amount  
320.00

Payment Date Payment Amount  
03/09/2012 320.00

Vendor Number Vendor Name  
1374 GAYLORD TEXAN

Payment Type Payment Number  
Check

Payable Number: Description  
2SKSD CONF#2SKSD, LAWANDA WILLIAMS,JEAN SMITH

Payable Date Due Date Payable Amount  
02/28/2012 03/12/2012 666.95

Total Vendor Amount  
666.95

Payment Date Payment Amount  
03/09/2012 666.95

Vendor Number Vendor Name  
1311 H & W PETROLEUM COMPANY, INC.

Payment Type Payment Number  
Check

Payable Number: Description  
00239545 FUEL PURCHASE  
00239547 DIESEL PURCHASE 2-29-2012

Payable Date Due Date Payable Amount  
02/28/2012 03/12/2012 16,406.04  
02/29/2012 03/12/2012 15,777.20

Total Vendor Amount  
32,183.24

Payment Date Payment Amount  
03/09/2012 32,183.24

Vendor Number Vendor Name  
4111 HAWTHORN FUNERAL HOME

Payment Type Payment Number  
Check

Payable Number: Description  
03.05.12 TRANSPORT-HUEY PRESTON HALL 2/2/12

Payable Date Due Date Payable Amount  
03/05/2012 03/12/2012 1,173.00

Total Vendor Amount  
1,173.00

Payment Date Payment Amount  
03/09/2012 1,173.00

## Payment Register

Vendor Number	Vendor Name			Total Vendor Amount
1312	HOOVER FEED & FARM SUPPLY, INC.			11.95
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	11.95	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
190978	FLEA SPRAY	02/29/2012	03/12/2012	11.95
Vendor Number	Vendor Name			Total Vendor Amount
2282	INDIGENT HEALTHCARE SOLUTIONS LTD.			1,398.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	1,398.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
55945	PROF. SERVICES FOR MARCH 2012	02/01/2012	03/12/2012	1,398.00
Vendor Number	Vendor Name			Total Vendor Amount
2832	INTERSTATE BRANDS CORP.			217.32
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	217.32	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
474405048227	BREAD FOR JAIL	02/17/2012	03/12/2012	71.80
474405052278	BREAD FOR JAIL	02/21/2012	03/12/2012	67.91
474405055318	BAKED BREAD FOR JAIL	02/24/2012	03/12/2012	20.00
474405059379	BREAD FOR JAIL	02/28/2012	03/12/2012	73.58
CR 474405041132	CREDITON ACCOUNT FOR BREAD FOR JAIL	03/12/2012	03/12/2012	-15.97
Vendor Number	Vendor Name			Total Vendor Amount
3485	IVAN TATUM			19.96
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	19.96	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
INV0015637	REFUND FOR PORTION OF AFLAC PAYMENT	03/09/2012	03/12/2012	19.96
Vendor Number	Vendor Name			Total Vendor Amount
0917	JAMES PUBLISHING INC			87.94
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	87.94	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
2934791	JAN 2012 CRIMINAL LAWYERS HANDBOOK	02/21/2012	03/12/2012	87.94
Vendor Number	Vendor Name			Total Vendor Amount
1279	JOHN DEERE FINANCIAL			473.86
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	473.86	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
60004	ACCT#11112-79205, FUEL COOLER	02/01/2012	03/12/2012	143.19
60455	ACCT#11112-79205, MISC. ITEMS	02/08/2012	03/12/2012	298.67
60564	ACCT#11112-79205, ALTERNATOR, FREIGHT	02/09/2012	03/12/2012	736.04
CM 60600	ACCT#11112-79205, CREDIT FOR ALTERNATOR	03/12/2012	03/12/2012	-704.04
Vendor Number	Vendor Name			Total Vendor Amount
3615	JUST IN TIME SANITATION SERVICES			140.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		03/09/2012	140.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
41855	2 PORTABLE TOILET RENTALS	02/15/2012	03/12/2012	140.00

## Payment Register

APPKT01301 - CC PC POOL 3-12-12

Vendor Number	Vendor Name				Total Vendor Amount
<u>1354</u>	KAREN BAGLEY				281.42
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	281.42	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>03.05.12</u>	TRAVEL REIMB. TO CONF. IN SAN ANTONIO	03/05/2012	03/12/2012	281.42	
Vendor Number	Vendor Name				Total Vendor Amount
<u>2901</u>	LIBERTY MUTUAL				100.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	100.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>GRADBERGJOHN12</u>	JOHN GRADBERG #325162349-65726590000	02/28/2012	03/12/2012	100.00	
Vendor Number	Vendor Name				Total Vendor Amount
<u>3523</u>	LORETTA MASON				49.95
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	49.95	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>03.02.12</u>	TRAVEL REIMB. FOR MEETING IN LONGVIEW	03/02/2012	03/12/2012	49.95	
Vendor Number	Vendor Name				Total Vendor Amount
<u>2097</u>	MATHESON TRI-GAS, INC.				52.62
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	52.62	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>04129832</u>	P O #54584, TORCH AND SHOP SUPPLIES	02/16/2012	03/12/2012	52.62	
Vendor Number	Vendor Name				Total Vendor Amount
<u>3856</u>	OFFICE DEPOT				100.93
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	100.93	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>597179717001</u>	COFFEE/SPOONS FOR JURORS	02/07/2012	03/12/2012	100.93	
Vendor Number	Vendor Name				Total Vendor Amount
<u>2401</u>	OFFICE DEPOT CREDIT PLAN				511.74
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	511.74	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>596398756001</u>	OFFICE JET	02/02/2012	03/12/2012	69.99	
<u>596398929001</u>	OFFICE HOME AND STUDENT	02/01/2012	03/12/2012	149.99	
<u>596421237001</u>	KODAK EASYSHARE	02/01/2012	03/12/2012	291.76	
Vendor Number	Vendor Name				Total Vendor Amount
<u>2781</u>	OFFICE OF THE SECRETARY OF STATE				300.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	300.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>2012</u>	REG. FOR CHEYENNE LAMPLEY, LORETTA MASON	03/07/2012	03/12/2012	300.00	
Vendor Number	Vendor Name				Total Vendor Amount
<u>2275</u>	OLMSTED-KIRK PAPER COMPANY				1,509.25
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	1,509.25	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>2832138</u>	MISC. SUPPLIES	02/15/2012	03/12/2012	210.95	
<u>2832139</u>	GALLON FREEZER BAGS	02/15/2012	03/12/2012	42.50	
<u>2836584</u>	PINESOL, ALL PURPOSE CLEANER	02/22/2012	03/12/2012	69.55	
<u>2836585</u>	MISC. SUPPLIES	02/22/2012	03/12/2012	1,186.25	

VOL.

78 PAGE 827

APPKT01301 - CC PC POOL 3-12-12

## Payment Register

Vendor Number	Vendor Name	Payment Type	Payment Number	Payable Number:	Description	Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount	Total Vendor Amount
2554	PANOLA COUNTY PLUMBING	Check		5407	REPAIRS TO SPRINKLER HEADS	02/21/2012	03/12/2012	03/09/2012	2,656.35		2,656.35
				5430	LAVATORY DRAIN WAS BAD	02/24/2012	03/12/2012		509.65		
				5436	REPAIRS TO WOMENS TOILETS	02/24/2012	03/12/2012		135.30		
				5478-90	MOTOR ASSY KIT, DIAPHRAGM ASSY KIT	02/21/2012	03/12/2012		100.00		
									1,911.40		
3582	PANOLA COUNTY RETIREE HEALTH	Check		CM0000287	OTHER POST EMPLOYMENT BENEFITS	11/23/2011	11/23/2011	03/09/2012	33,996.74		33,996.74
				INV0012973	OTHER POST EMPLOYMENT BENEFITS	11/23/2011	11/23/2011		-137.28		
				INV0015636	PR#1 & #2 1/14 THRU 1/27	03/09/2012	03/12/2012		137.28		
									33,996.74		
9356	PANOLA SOIL & WATER CONSERVATION DISTRICT	Check		MAR 2012	2012 CONTRIBUTION	03/01/2012	03/12/2012	03/09/2012	1,000.00		1,000.00
3229	QUILL CORPORATION	Check		1438718	ACCT#CS871815 - MISC. SUPPLIES	02/28/2012	03/12/2012	03/09/2012	307.13		307.13
				1494916	ACCT#CS871815 - DVDS AND SPINDLE	02/29/2012	03/12/2012		200.28		
				1501838	ACCT#CS871815 - MISC. SUPPLIES	02/29/2012	03/12/2012		22.86		
									83.99		
2201	REEVES MOTOR SALES INC.	Check		10741	BELTS	02/27/2012	03/12/2012	03/09/2012	43.48		43.48
1304	REINHART FOODSERVICE LOUISIANA	Check		593732	FOOD FOR JAIL	02/09/2012	03/12/2012	03/09/2012	10,009.03		10,009.03
				597322	FOOD FOR JAIL	02/15/2012	03/12/2012		2,534.75		
				600691	FOOD FOR JAIL	02/22/2012	03/12/2012		2,604.70		
				604141	FOOD FOR JAIL	02/29/2012	03/12/2012		2,516.07		
				CM 593732	REMOVAL OF FUEL SURCHARGE	03/12/2012	03/12/2012		2,364.19		
				CM 597322	REMOVAL OF FUEL SURCHARGE	03/12/2012	03/12/2012		-5.34		
									-5.34		
1362	RICHARD H. THOMAS, INC.	Check		2378	FINAL AUDIT FOR AUTO	12/31/2011	03/12/2012	03/09/2012	3,468.00		3,468.00

## Payment Register

APPKTD1301 - CC PC POOL 3-12-12

Vendor Number	Vendor Name				Total Vendor Amount
<u>0112</u>	ROBINSON & PAYNE PLLC				1,500.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	1,500.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>FEB 29, 2012</u>	CHP. 59 ASSET FORF. REP. SHERIFF/CONTS. 12-31-11	02/29/2012	03/12/2012	1,500.00	
					Total Vendor Amount
					600.00
Vendor Number	Vendor Name				
<u>4154</u>	SARAH FIELDS				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	600.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>FEB 2012</u>	TRAVEL ADV.-CONF. IN HOUSTON, TX	02/14/2012	03/12/2012	600.00	
					Total Vendor Amount
					839.05
Vendor Number	Vendor Name				
<u>3689</u>	SARAH JONES				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	839.05	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>FEB 17, 2012</u>	TRAVEL REIMB. FOR WELLNESS COORD. CONF.	02/23/2012	03/12/2012	202.60	
<u>FEB 23, 2012</u>	TRAVEL REIMB. FOR FCS RETREAT	02/23/2012	03/12/2012	636.45	
					Total Vendor Amount
					759.73
Vendor Number	Vendor Name				
<u>2172</u>	SCOTT-MERRIMAN, INC.				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	759.73	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>047353</u>	NON-RES. VIOLATOR COMPAC FORMS, CIVIL ENVELOPES	02/27/2012	03/12/2012	759.73	
					Total Vendor Amount
					188.35
Vendor Number	Vendor Name				
<u>1809</u>	SIRCHIE				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	188.35	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>0070598-IN</u>	PAPER ROLL AND DISPENSER	02/20/2012	03/12/2012	188.35	
					Total Vendor Amount
					321.83
Vendor Number	Vendor Name				
<u>4012</u>	SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG.				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	321.83	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>FEB 2012</u>	FEB 2012	02/29/2012	03/12/2012	144.84	
<u>JAN 2012</u>	JANUARY 2012	01/31/2012	03/12/2012	176.99	
					Total Vendor Amount
					32.00
Vendor Number	Vendor Name				
<u>1178</u>	SOUTH GATEWAY TIRE COMPANY, INC.				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	32.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>1500818016</u>	ROTATE AND BALANCE	02/21/2012	03/12/2012	32.00	
					Total Vendor Amount
					2,124.00
Vendor Number	Vendor Name				
<u>1192</u>	STEWART & STEVENSON POWER PRODUCTS, LLC				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			03/09/2012	2,124.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>4940973 RI</u>	DET. CTR. GENERATOR ANNUAL MAINT.	02/24/2012	03/12/2012	1,480.00	
<u>4940977 RI</u>	REPAIRS TO DET. CTR. GENERATOR	02/24/2012	03/12/2012	644.00	

## Payment Register

APPKT01301 - CC PC POOL 3-12-12

Vendor Number	Vendor Name	Total Vendor Amount
1968	TED'S SAW SHOP	206.90

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	206.90

Payable Number:	Description
026803	P O #54624, MISC. ITEMS
026817	P O #54633, ROPE, LABOR

Payable Date	Due Date	Payable Amount
02/08/2012	03/12/2012	192.05
02/15/2012	03/12/2012	14.85

Vendor Number	Vendor Name	Total Vendor Amount
3068	TEXAS ASSOCIATION OF COUNTIES	1,090.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	1,090.00

Payable Number:	Description
00183 - 2012	2012 ANNUAL TAC DUES

Payable Date	Due Date	Payable Amount
01/01/2012	03/12/2012	1,090.00

Vendor Number	Vendor Name	Total Vendor Amount
1248	TEXAS KENWORTH CO.	278.96

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	278.96

Payable Number:	Description
R63370189704	P O #54713, ADJUST ROAD SPEED
R63370189721	P O #54640, ADJUST ROAD SPEED, SUPPLIES
T63560275230	P O #54637, KNOBS AND CLIPS

Payable Date	Due Date	Payable Amount
02/21/2012	03/12/2012	125.44
02/23/2012	03/12/2012	125.44
02/21/2012	03/12/2012	28.08

Vendor Number	Vendor Name	Total Vendor Amount
2078	TEXAS PARKS & WILDLIFE #1	1,136.45

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	1,136.45

Payable Number:	Description
02.28.12	85% SHARE OF FINES FOR FEB 2012

Payable Date	Due Date	Payable Amount
02/28/2012	03/12/2012	1,136.45

Vendor Number	Vendor Name	Total Vendor Amount
2154	TEXAS PARKS & WILDLIFE #2	35.70

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	35.70

Payable Number:	Description
02.29.12	85% SHARE OF FINES FOR FEB. 2012

Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	35.70

Vendor Number	Vendor Name	Total Vendor Amount
3069	TEXAS STATE DIRECTORY PRESS	42.45

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	42.45

Payable Number:	Description
97301-12	2012 EDITION OF TX STATE DIRECTORY

Payable Date	Due Date	Payable Amount
02/23/2012	03/12/2012	42.45

Vendor Number	Vendor Name	Total Vendor Amount
1560	TEXAS WILDLIFE DAMAGE MGMT FUND	2,400.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	2,400.00

Payable Number:	Description
240441	FEB 2012 FILED AGREEMENT

Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	2,400.00

Vendor Number	Vendor Name	Total Vendor Amount
3694	THE CAP HOUSE	312.04

Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	312.04

Payable Number:	Description
12683	UNIFORM SHIRTS

Payable Date	Due Date	Payable Amount
02/08/2012	03/12/2012	312.04

Payment Register

VOL. 78 PAGE 830

APPKT01301 - CC PC POOL 3-12-12

Vendor Number Vendor Name  
0001 TOLEDO AUTOMOTIVE  
Payment Type Payment Number  
Check

Total Vendor Amount  
2,860.21

Payment Date Payment Amount  
03/09/2012 2,860.21

Payable Number:	Description	Payable Date	Due Date	Payable Amount
221021	P O #54670, BELT	02/01/2012	03/12/2012	35.89
221049	P O #54671, RELAY	02/01/2012	03/12/2012	32.43
221165	P O #54544, IMPACT SOCKET,BULB,BATTERIES	02/02/2012	03/12/2012	53.07
221278	P O #54708, RATCHET TIE DOWN	02/02/2012	03/12/2012	32.09
221285	P O #54618, SPARK PLUG, MOTOR TUNE-UP	02/02/2012	03/12/2012	9.78
221335	THERMOSTATS, ANTIFREEZE	02/02/2012	03/12/2012	26.87
221407	P O #54673, DISC BRAKES	02/06/2012	03/12/2012	207.82
221693	P O #54575, FILTERS	02/06/2012	03/12/2012	20.31
221703	P O #54672, FILTERS	02/06/2012	03/12/2012	114.98
221890	P O #54622, SUPPLIES	02/06/2012	03/12/2012	35.57
221943	P O #54577, WIPER BLADES	02/07/2012	03/12/2012	45.84
221948	P O #54623, 2 CYCLE OIL	02/07/2012	03/12/2012	22.14
222128	SHOP TOWELS, MINIATURE BULB	02/07/2012	03/12/2012	3.98
222284	P O #54625, SUPPLIES	02/08/2012	03/12/2012	38.97
222296	P O #54626, BATTERY,CORE,ENV. CHARGE	02/08/2012	03/12/2012	119.61
222434	P O #54627, REPAIR TO GRINDER/FRT	02/08/2012	03/12/2012	93.66
222541	P O #54629, TAPE AND GREASE	02/09/2012	03/12/2012	119.35
223196	P O #54581, FUSES	02/13/2012	03/12/2012	8.54
223439	P O #54756, SUPPLIES	02/14/2012	03/12/2012	103.84
224639	P O #54635, SUPPLIES	02/21/2012	03/12/2012	11.18
224685	P O #54762, BATTERIES,CORE,ENV. FEES	02/21/2012	03/12/2012	311.26
224922	P O #54639, GREASE GUNS AND GREASE	02/22/2012	03/12/2012	145.50
225032	P O #54586, FILTERS	02/22/2012	03/12/2012	95.04
225037	P O #54680, MUD FLAPS,STRAPS,FITTINGS	02/22/2012	03/12/2012	48.52
225187	P O #54587, CAPSULE	02/23/2012	03/12/2012	30.36
225247	P O #54682, MISC. ITEMS	02/23/2012	03/12/2012	18.26
225773	P O #54684, GEAR OIL	02/27/2012	03/12/2012	49.96
225810	P O #54685, SUPPLIES	02/27/2012	03/12/2012	104.67
226207	BATTERIES,ENV. FEES	02/29/2012	03/12/2012	55.58
226234	P O #54686, DRILL TOOL	02/29/2012	03/12/2012	385.97
226235	P O #54687, SUPPLIES	02/29/2012	03/12/2012	94.48
226261	BATTERY, ENV. FEE	02/29/2012	03/12/2012	27.79
226323	P O #54592, FITTINGS	02/29/2012	03/12/2012	134.18
226354	P O #54593, ROTELLA OIL	02/29/2012	03/12/2012	222.72

Vendor Number Vendor Name  
4038 TOLEDO AUTOMOTIVE-TATUM  
Payment Type Payment Number  
Check

Total Vendor Amount  
1,054.02

Payment Date Payment Amount  
03/09/2012 1,054.02

Payable Number:	Description	Payable Date	Due Date	Payable Amount
038410	P O #54714, RAD RED	02/22/2012	03/12/2012	22.76
038434	P O #54715, FILTERS	02/22/2012	03/12/2012	255.08
038782	P O #54718, A/C COMPRESSOR AND OIL	02/28/2012	03/12/2012	776.18

Vendor Number Vendor Name  
3505 TRACTOR SUPPLY CREDIT PLAN-R&B  
Payment Type Payment Number  
Check

Total Vendor Amount  
335.50

Payment Date Payment Amount  
03/09/2012 335.50

Payable Number:	Description	Payable Date	Due Date	Payable Amount
100111753	LYNCH PENS	01/31/2012	03/12/2012	50.04
100115120	TOOLS AND TOOL BOX	02/22/2012	03/12/2012	285.46

## Payment Register

APPKT01301 - CC PC POOL 3-12-12

Vendor Number	Vendor Name		Total Vendor Amount
1029	TRI-STATE FASTENERS & SUPPLY		97.07
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	97.07
Payable Number:	Description	Payable Date	Due Date
191844	P O #54757, NUTS,FLATS,LOCKWASHERS,ETC.	02/24/2012	03/12/2012
			97.07
Vendor Number	Vendor Name		Total Vendor Amount
1164	TYLER TECHNOLOGIES, INC.		350.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	350.00
Payable Number:	Description	Payable Date	Due Date
045-193021	2012 REG. FEE FOR KATY JULIAN	03/05/2012	03/12/2012
			350.00
Vendor Number	Vendor Name		Total Vendor Amount
0235	TYSON FOODS, INC.		240.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/08/2012	240.00
Payable Number:	Description	Payable Date	Due Date
32229	6 #8620 LEG QUARTERS	02/14/2012	03/12/2012
32247	6 #8620 LEG QUARTERS	02/28/2012	03/12/2012
			120.00
			120.00
Vendor Number	Vendor Name		Total Vendor Amount
0931	UNIFIRST HOLDINGS, INC.		66.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	66.00
Payable Number:	Description	Payable Date	Due Date
826 0634595	RUGS	02/08/2012	03/12/2012
826 0635645	RUGS	02/15/2012	03/12/2012
826 0636700	P O #54756, RUGS	02/22/2012	03/12/2012
826 0637757	RUGS	02/29/2012	03/12/2012
			16.50
			16.50
			16.50
			16.50
Vendor Number	Vendor Name		Total Vendor Amount
1185	US SCRIPT, INC.		2,963.74
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	2,963.74
Payable Number:	Description	Payable Date	Due Date
318148	INDIGENT PRESCRIPTIONS 2/1/12-2/15/12	02/16/2012	03/12/2012
318149	JAIL PRESCRIPTIONS 2/1/12-02/15/12	02/16/2012	03/12/2012
			878.02
			2,085.72
Vendor Number	Vendor Name		Total Vendor Amount
1376	VAUGHAN & BUSH, INC.		793.78
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	793.78
Payable Number:	Description	Payable Date	Due Date
033720	P O #54583, REPAIR TO PUMP,LABOR	02/16/2012	03/12/2012
			793.78
Vendor Number	Vendor Name		Total Vendor Amount
1024	VERIZON WIRELESS (AIRPORT ACCT)		37.99
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	37.99
Payable Number:	Description	Payable Date	Due Date
6893622956	ACCT#313439941-00002, JAN 10-FEB 09, 2012	02/09/2012	03/12/2012
			37.99
Vendor Number	Vendor Name		Total Vendor Amount
3884	VERIZON WIRELESS (CONS 184)		16.12
Payment Type	Payment Number	Payment Date	Payment Amount
Check		03/09/2012	16.12
Payable Number:	Description	Payable Date	Due Date
6696931977	ACCT#613439924-00001, JAN 19-FEB 18, 2012	02/18/2012	03/12/2012
			16.12



Payment Register

VOL. 78 PAGE 833  
APPKT01301 - CC PC POOL 3-12-12  
Payment Summary

Type	Count	Payment
Check	98	276,637.54
Packet Totals:	98	276,637.54

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-276,637.54
Packet Totals:		-276,637.54



Panola County, Texas

VOL. 78 PAGE 835  
Payment Register

APPKT01303 - CHILDWELFARE MARCH 12, 2012

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name	Total Vendor Amount
4028	BRANDIE STRAPS	90.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB2012BS	BRANDIE S. FEB ALLOW	45.00
MAR2012BS	BRANDIE S. MAR ALLOW	45.00

Vendor Number	Vendor Name	Total Vendor Amount
01119	DAVID & COURTNEY BANCOOK	60.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB2012BL	BRAYDEN L. FEB ALLOW	30.00
MAR2012BL	BRAYDEN L. MAR ALLOW	30.00

Vendor Number	Vendor Name	Total Vendor Amount
01324	DONALD & JULIE GREENLEE	65.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB2012AC	ADRIAN C. FEB ALLOW	20.00
MAR2012AC	ADRIAN C. MAR ALLOW	20.00
MARBGAC	ADRIAN C. BIRTHDAY	25.00

Vendor Number	Vendor Name	Total Vendor Amount
01221	ELIZABETH & STEVEN JORDAN	225.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB2012SJ	SHAWN J. FEB ALLOW	20.00
FEBJ	JASMINE J. FEB ALLOW	30.00
FEBSHJ	SHANNON J. FEB ALLOW	20.00
FEBTJ	TAKARA J. FEB ALLOW	30.00
MAR2012SJ	SHAWN J. MAR ALLOW	20.00
MARJ	JASMINE J. MAR ALLOW	30.00
MARSHJ	SHANNON J. MAR ALLOW	20.00
MARTJ	TAKARA J. MARCH ALLOW	30.00
SJBD2012	SHAWN J. BIRTHDAY	25.00

Vendor Number	Vendor Name	Total Vendor Amount
01222	EVELYN & FRED ROBERTS	60.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB2012KE	KEITH E. FEB ALLOW	30.00
MAR2012KE	KEITH E. MAR ALLOW	30.00

Vendor Number	Vendor Name	Total Vendor Amount
01195	HYACINTH & RANDY HOLT	170.00
Payment Type	Payment Number	Payment Date
Check		03/09/2012
Payable Number:	Description	Payable Amount
FEB2012IC	IVANNA C. FEB ALLOW	20.00

VOL  
Payment Register

78 PAGE 836

FEB2012MM  
FEB2012YW  
MAR12YW  
MAR2012IC  
MAR2012MM  
MAR2012MM  
MAR2012MM  
MAR2012MM

MASSIAH M. FEB ALLOW  
YEZIANNA W. FEB ALLOW  
YEZIANNA W. MAR ALLOW  
YANNA C. MAR ALLOW  
MASSIAH M. MAR ALLOW  
MASSIAH M BIRTHDAY GIFT  
YEZIANNA W. BIRTHDAY

APPKT01303 - CHILDWELFARE MARCH 12, 2012

02/29/2012	03/12/2012	20.00
02/29/2012	03/12/2012	20.00
03/08/2012	03/12/2012	20.00
03/08/2012	03/12/2012	20.00
03/08/2012	03/12/2012	20.00
03/08/2012	03/12/2012	25.00
03/08/2012	03/12/2012	25.00

Total Vendor Amount

Vendor Number Vendor Name  
3961 JAMES EVANS  
Payment Type Payment Number  
Check

Payable Number:  
FEB2012JE  
MAR2012JE

Description  
JAMES E. FEB ALLOW  
JAMES E. MAR ALLOW

Payment Date	Payment Amount	
03/09/2012	90.00	
Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	45.00
03/08/2012	03/12/2012	45.00

Total Vendor Amount

Vendor Number Vendor Name  
01180 JENNIFER LONG  
Payment Type Payment Number  
Check

Payable Number:  
FEB2012JL  
MAR2012JL

Description  
JENNIFER L. FEB ALLOW  
JENNIFER L. MAR ALLOW

Payment Date	Payment Amount	
03/09/2012	90.00	
Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	45.00
02/29/2012	03/12/2012	45.00

Total Vendor Amount

Vendor Number Vendor Name  
01376 KAREN JAGGERS  
Payment Type Payment Number  
Check

Payable Number:  
MAR2012LJ  
MAR2012LJBD

Description  
LEVI J. MARCH ALLOWANCE  
LEVI J. BIRTHDAY

Payment Date	Payment Amount	
03/09/2012	45.00	
Payable Date	Due Date	Payable Amount
03/12/2012	03/12/2012	20.00
03/12/2012	03/12/2012	25.00

Total Vendor Amount

Vendor Number Vendor Name  
01118 MARK & DEBRA MOORE  
Payment Type Payment Number  
Check

Payable Number:  
FEB2012CHM  
FEB2012CM  
FEB2012SM  
MAR2012CHM  
MAR2012CM  
MAR2012SM

Description  
CHRISTOPHER M. FEB ALLOW  
CLAUDIA M. FEB ALLOW  
SAM M. FEB ALLOW  
CHRISTOPHER M. MAR ALLOW  
CLAUDIA M. MAR ALLOW  
SAM M. MAR ALLOW

Payment Date	Payment Amount	
03/09/2012	160.00	
Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	30.00
02/29/2012	03/12/2012	20.00
02/29/2012	03/12/2012	30.00
03/08/2012	03/12/2012	30.00
03/08/2012	03/12/2012	20.00
03/08/2012	03/12/2012	30.00

Total Vendor Amount

Vendor Number Vendor Name  
01196 PATRICIA & JENO BRAGER  
Payment Type Payment Number  
Check

Payable Number:  
FEB2012AC  
MAR2012AC

Description  
AUGAH C. FEB ALLOW  
AUGAH C. MAR ALLOW

Payment Date	Payment Amount	
03/09/2012	60.00	
Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	30.00
03/08/2012	03/12/2012	30.00

Total Vendor Amount

Vendor Number Vendor Name  
3594 PAULA PARKER  
Payment Type Payment Number  
Check

Payable Number:  
FEB2012AM  
MAR2012AM

Description  
ANIVAH M. FEB ALLOW  
ANIVAH M. MAR ALLOW

Payment Date	Payment Amount	
03/09/2012	60.00	
Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	30.00
03/08/2012	03/12/2012	30.00

Payment Register

Vendor Number Vendor Name  
 01325 TAMMY & JOHN DEARING

Total Vendor Amount  
 185.00

Payment Type Payment Number  
 Check

Payment Date Payment Amount  
 03/09/2012 185.00

Payable Number: Description  
 FEB2012BS BRANDON S. FEB ALLOW  
 FEB2012DS DANIEL S. FEB ALLOW  
 FEB2012NS NATALIE S. FEB ALLOW  
 MAR2012BS BRANDON S. MAR ALLOW  
 MAR2012DS DANIEL S. MAR ALLOW  
 MAR2012NS NATALIE S. MAR ALLOW  
 MARBONS NATALIE S. BIRTHDAY

Payable Date	Due Date	Payable Amount
02/29/2012	03/12/2012	30.00
02/29/2012	03/12/2012	30.00
02/29/2012	03/12/2012	20.00
03/08/2012	03/12/2012	30.00
03/08/2012	03/12/2012	30.00
03/08/2012	03/12/2012	20.00
03/08/2012	03/12/2012	25.00

Vendor Number Vendor Name  
 2506 WALMART COMM PCCPS

Total Vendor Amount  
 144.72

Payment Type Payment Number  
 Check

Payment Date Payment Amount  
 03/09/2012 144.72

Payable Number: Description  
 003514 MISC. ITEMS  
 008827 CLOTHING FOR A.MURATA NEW INTAKE  
 CM INV#003514 CORRECTION-INPUT TO WRONG VENDOR #

Payable Date	Due Date	Payable Amount
01/30/2012	02/27/2012	101.93
03/08/2012	03/12/2012	144.72
02/24/2012	02/24/2012	-101.93

VOL  
Payment Register

78 PAGE 838

APPKT01303 - CHILDWELFARE MARCH 12, 2012

Payment Summary

Type  
Check

	Count	Payment
	14	1,504.72
Packet Totals:	14	1,504.72

Payment Register

VOL. 78 PAGE 839  
APPKT01303 - CHILDWELFARE MARCH 12, 2012  
Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-1,504.72
Packet Totals:		-1,504.72



VOL. 78 PAGE 840

Panola County, Texas

## Payment Register

APPKT01299 - CC PROB POOL 3-12-12

01 - Vendor Set 01

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Name	Total Vendor Amount
2650	AT & T LONG DISTANCE	89.04
Payment Type	Payment Number	
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
INV#811956048	CORP ID#369991, JUV AND ADULT PROBATION	02/04/2012 03/12/2012 89.04

Vendor Number	Vendor Name	Total Vendor Amount
3433	AMES COUNSELING AND FAMILY SERVICES	360.00
Payment Type	Payment Number	
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
02-26-12	LIFE SKILLS/PARENT-CHILD DOS 2-21-12	02/26/2012 03/12/2012 180.00
FEB 19, 2012	LIFE SKILLS/PARENT-CHILD DOS 2-14-12	02/19/2012 03/12/2012 180.00

Vendor Number	Vendor Name	Total Vendor Amount
0412	FIRMIN'S OFFICE CITY	223.68
Payment Type	Payment Number	
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
40740-Q	COPY PAPER	02/13/2012 03/12/2012 101.70
40741-Q	INK CARTRIDGE	02/13/2012 03/12/2012 40.99
40802-Q	INK CARTRIDGES	02/28/2012 03/12/2012 225.92
41173-Q	STICK-IT NOTES	02/28/2012 03/12/2012 3.00
CM40802-Q	CREDIT FOR RETURNED INK CART/ASSOR. PAOS	03/12/2012 03/12/2012 -45.98
CREDITINV#38481-Q	CARTRIDGES RETURNED	03/12/2012 03/12/2012 -101.95

Vendor Number	Vendor Name	Total Vendor Amount
1311	H & W PETROLEUM COMPANY, INC.	211.22
Payment Type	Payment Number	
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
#00239545 JUVF	FUEL PURCHASE 2-28-12	02/28/2012 03/12/2012 211.72
CM0000349	INV.#00239545 JUVF	03/12/2012 03/12/2012 -0.50

Vendor Number	Vendor Name	Total Vendor Amount
0112	ROBINSON & PAYNE PLLC	3,200.00
Payment Type	Payment Number	
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
FEB. 29, 2012	JUV PROB. AUDIT REPORT Y/E 8-31-11	02/29/2012 03/12/2012 3,200.00

Vendor Number	Vendor Name	Total Vendor Amount
1295	VAN ZANDT COUNTY	2,982.62
Payment Type	Payment Number	
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
KOLTEN (3336)	KOLTEN JACKS #3336	03/07/2012 03/12/2012 2,900.00
Check		
Payable Number:	Description	Payable Date Due Date Payable Amount
MAR 2, 2012	DEC 2011 MED. BILLING/FEB. 2012 MED. BILLING	03/07/2012 03/12/2012 82.62

Payment Register

VOL. 78 PAGE 841  
APPKT01299 - CC PROB POOL 3-12-12

Payment Summary

Type	Count	Payment
Check	7	7,066.56
Packet Totals:	7	7,066.56

Payment Register

VOL. 78 PAGE 842

APPKT01299 - CC PROB POOL 3-12-12

Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-7,066.56
Packet Totals:		-7,066.56

VOL. 78 PAGE 843  
**Bickerstaff Heath Delgado Acosta LLP**

3711 S. MoPac Expressway Building One, Suite 300 Austin, Texas 78746 (512) 472-8021 Fax (512) 320-5688 www.bickerstaff.com

March 1, 2012

Hon. David L. Anderson  
County Judge  
Panola County, Texas  
110 South Sycamore Street, Room 216-A  
Carthage, Texas 75633  
**VIA E-MAIL AND UNITED STATES MAIL**

Re: Legal Services

Dear Judge Anderson:

As requested, enclosed find the following, proposed documents: (1) a general services agreement; and (2) an accompanying order.

The scope of this proposed engagement includes a wide variety of topics relevant to the county's interests, operations, and business affairs. It includes: (1) a reduced rate structure; (2) a special call-in service wherein the maximum charge is \$75.00 -- if we can provide the requested advice in less than one hour; and (3) requires no retainer, and no minimum billings or fees. It excludes (unless otherwise agreed) certain specialty practice areas from the reduced rate structure.

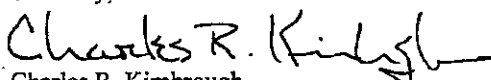
This general services agreement is activated only when the county determines that our services are desired. The agreement is non-exclusive. We understand that other law firms and attorneys may provide services to the county.

The county may not ever need to seek our assistance under this agreement. However, should it be determined that our experience and competence would be helpful -- this agreement already will be in place and ready to be activated for faster service to the county.

At no cost to the county, I am available to discuss this matter by telephone and will appear before the Commissioners Court at a public meeting to discuss this matter and answer questions. Please call when you have reviewed the enclosed documents.

Thanks for being our client and considering our firm to represent the county's interests.

Sincerely,

  
Charles R. Kimbrough

Enclosures (2)  
Copies:

Danny Buck Davidson, Criminal District Attorney  
Panola County, Texas  
VIA E-MAIL

**ORDER NO. 2012-01**

**WHEREAS**, Panola County, Texas (County), by and through its Commissioners Court, and pursuant to all relevant authority, desires to retain and acquire legal counsel and the professional legal services of the law firm of Bickerstaff Heath Delgado Acosta LLP of Austin, Texas (law firm), due to the experience and competence of said law firm in the representation of Texas counties for many years in a wide variety of practice areas important to the County's interests, operations, and business affairs; and

**WHEREAS**, the County desires to retain and acquire legal counsel from said law firm in the form of analysis, consultation, advice, and representation, when requested by the County, for general legal services as described in the engagement agreement executed between the parties regarding this matter, as attached and incorporated by reference as Exhibit A; now therefore

**BE IT RESOLVED AND ORDERED** that the Commissioners Court of Panola County, Texas (Commissioners Court), for and in behalf said County and in the public interest, hereby finds and orders the following:


- (1) It is necessary, proper, and advisable for the County and its Commissioners Court to be represented by the following law firm regarding said legal matters, due to the legitimate and principal interests of the County and the public as herein described: Bickerstaff Heath Delgado Acosta LLP of Austin, Texas (law firm).
- (2) Said law firm is hereby retained by the Commissioners Court in behalf of the County, and is formally engaged and hired to provide legal counsel and related professional and personal services pursuant to and described in the contract for legal services (engagement agreement) hereby authorized and executed between the parties, said engagement agreement being attached, approved, and incorporated by reference as Exhibit A.
- (3) Singular nouns and pronouns shall include the plural, and the masculine gender shall include the feminine gender, where necessary for a correct interpretation of this instrument. All documents attached to this instrument are incorporated by reference.
- (4) This resolution and order shall take effect immediately from and after the passage of same.
- (5) All preliminary recitals of this resolution and order are true, correct, and incorporated by reference.


- (6) All prior acts of the County, including its elected officials, appointed officials, officers, employees, agents, attorneys and representatives are hereby ratified, confirmed, and approved regarding said legal matters and all related matters.
- (7) This resolution and order was considered, ordered, passed, adopted, and approved at a meeting held in compliance with Chapter 551 of the Texas Government Code, the Texas Open Meetings Act.
- (8) The Commissioners Court hereby grants an exemption regarding said contract from the competitive bidding and procurement requirements of section 262.023 of the Texas Local Government Code, pursuant to and in accordance with section 262.024 of the Texas Local Government Code and other authority, in view of the professional and personal services to be rendered by said law firm to the County and its Commissioners Court regarding said legal matters.


CONSIDERED, ORDERED, PASSED, ADOPTED, AND APPROVED on the 17<sup>th</sup> day of March, 2012.

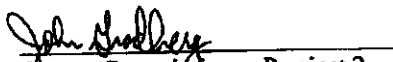
SIGNED on the 17<sup>th</sup> day of March, 2012.

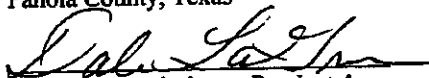
THE COMMISSIONERS COURT OF  
PANOLA COUNTY, TEXAS

  
County Judge  
Panola County, Texas


  
County Commissioner, Precinct 1  
Panola County, Texas

  
County Commissioner, Precinct 3  
Panola County, Texas

  
County Commissioner, Precinct 2  
Panola County, Texas

  
County Commissioner, Precinct 4  
Panola County, Texas

ATTEST:

  
County Clerk  
Panola County, Texas



VOL. 78 PAGE 847

**EXHIBIT A**

**Bickerstaff Heath Delgado Acosta LLP**

3711 S. MoPac Expressway Building One, Suite 300 Austin, Texas 78746 (512) 472-6021 Fax (512) 320-6638 www.bickerstaff.com

March 1, 2012

Hon. David L. Anderson  
County Judge  
Panola County, Texas  
110 South Sycamore Street, Room 216-A  
Carthage, Texas 75633  
**VIA UNITED STATES MAIL**

Re: Legal Services

Dear Judge Anderson:

Thank you for considering our firm to again represent Panola County (County). We appreciate your confidence in us and will do our best to continue to merit it. The purpose of this letter, together with the enclosed "Standard Terms of Engagement," is to set out our understanding with respect to the specific terms of the proposed relationship.

Please review the Standard Terms of Engagement carefully and contact us promptly if you have any questions. This letter, together with the Standard Terms of Engagement, constitutes our agreement with the County, under which our services will be provided if the agreement is approved by the Commissioners Court.

**Identity of Client**

We will be representing the interests of the County, including its Commissioners Court.

**Nature and Scope of Representation**

We understand that while in the future we may from time to time be employed on other matters, this relationship is limited to providing analysis, consultation, advice, and representation, when requested by the County, for general legal services provided by the firm, including the following matters, except as otherwise limited or excepted by this agreement: open government issues, including open meetings and public information; contract and procurement issues; land, land use restriction, and floodplain management issues; subdivision and business regulation issues; construction, road, and boundary issues; facility acquisition, construction, and management issues; emergency services and disaster relief issues; personnel, compensation, staff, and employment law issues; insurance, risk pool, and risk management issues; legislative/intergovernmental affairs and liaison issues; and review/interpretation of statutes, case law, and administrative regulations.

The parties agree that this is a non-exclusive engagement in view of the other law firms or attorneys which may perform professional services for the County.

**Supervision and Delegation**

I will be the partner of the firm who will coordinate and supervise the services we perform on your behalf. We routinely delegate selected responsibilities to other persons in our firm when, because of special expertise, time availability or other reasons, they are in a better position to carry them out. In addition, we will try, where feasible and appropriate, to delegate tasks to persons who can properly perform them at the least cost to you.

**Financial Arrangements**

The enclosed Standard Terms of Engagement, together with this letter, outline the financial terms of our agreement. Regarding this agreement, we shall offer the following reduced rates:

- (1) General Services -- For general services within the scope of this engagement, but not applicable to the special call-in services described in item (2) below, partners will be billed at the rate of \$225.00 per hour, associates and staff attorneys will be billed at the rate of \$180.00 per hour, and legal assistants and specialists will be billed at \$130.00 per hour.
- (2) Special Call-In Services -- Each member of the Commissioners Court and a total of three members of the County's staff (to be determined by a written confirmation sent by the County Judge) may telephone the firm to obtain legal advice regarding matters within the scope of this agreement. If the advice can be determined in less than one hour, all attorneys will be billed at the rate of \$75.00 per hour, for a maximum charge of \$75.00.
- (3) Analysis, consultation, advice, or representation regarding the following matters are not included in the billing rates described above -- unless otherwise agreed by the parties: litigation; voting rights, redistricting, or election law issues; economic development issues, including state and local taxation; public finance issues; utility issues; environmental issues; water and wastewater issues; and oil, gas, or other mineral ownership or development issues.

If anything in this letter or the Standard Terms of Engagement is unclear or presents a problem to you, please advise me promptly so we may discuss it and reach a full understanding.

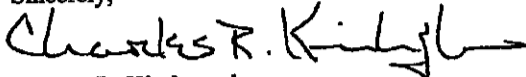
**Acceptance of Terms**

If this engagement is agreed, accepted, and approved by the Commissioners Court, please sign the enclosed duplicate original of this letter and return it to me.

VOL. 78 PAGE 850

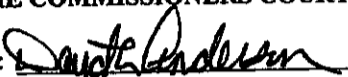
We appreciate the opportunity to be of service to the County and look forward to working with you in a mutually beneficial relationship.

Sincerely,

  
Charles R. Kimbrough

**AGREED, ACCEPTED AND APPROVED:**

**THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS**

By:   
David L. Anderson

Title: County Judge, Panola County, Texas

Date: March 12, 2012

**STANDARD TERMS OF ENGAGEMENT**

This statement sets forth the standard terms of our engagement as your attorneys. Unless modified in writing by mutual agreement, these terms will be an integral part of our agreement with you. Therefore, we ask that you review this statement carefully and contact us promptly if you have any questions. We suggest that you retain this statement in your file.

**1. The Scope of Our Work**

You should have a clear understanding of the legal services we will provide. Any questions that you have should be dealt with promptly. We will provide services related only to matters as to which we have been specifically engaged.

We will at all times act on your behalf to the best of our ability. Any expressions on our part concerning the outcome of your legal matters are expressions of our best professional judgment, but are not guarantees. Such opinions are necessarily limited by our knowledge of the facts and are based on the state of the law at the time they are expressed. We cannot guarantee the success of any given matter, but we will strive to represent your interests professionally and efficiently.

**2. Fees For Legal Services**

Our charges for professional services are customarily based on the time devoted to the matter, the novelty and difficulty of the questions presented, the requisite experience, reputation and skill requested to deal with those questions, time limitations imposed by the circumstances, and the amount involved and the results obtained. Unless otherwise indicated in writing, our fees for legal services are determined on the basis of the hourly rates of the respective lawyers and paralegals who perform the services. These rates vary depending on the expertise and experience of the individual. We adjust these rates from time to time, increasing them as the individuals gain experience and expertise and to reflect current economic conditions. We will notify you in writing if this fee structure is modified. At the present time the standard billing rates for partners in this firm are between \$525 and \$225 per hour; the billing rates for associates and staff attorneys are between \$450 and \$185 per hour; the billing rates for paralegals and specialists are between \$180 and \$130 per hour, the billing rate for law clerks is \$60 per hour, and the billing rate for case clerks is \$50 per hour (all fees quoted are in U.S. Dollars).

**3. Other Charges**

All out-of-pocket expenses (such as long distance telephone charges, copying charges, travel expenses, messenger expenses and the like) incurred by us in connection with our representation of you will be billed to you as a separate item on your monthly statement. We have enclosed a description of the most common expenses.

**4. Billing Procedures and Terms of Payment**

Our billing period begins on the 16<sup>th</sup> of the month and ends on the 15<sup>th</sup> of the following month. We will render periodic statements to you for legal services and expenses. We usually mail

these periodic statements toward the end of the month following the latest date covered in the statement. Each statement is payable within 30 days of its stated date and must be paid in U.S. Dollars. If any statement is not paid within 30 days after its stated date, interest at the rate of 1 ½ percent per month (18 percent per annum) will accrue on the balance due. However, if at any time 18 percent per annum exceeds the highest interest rate permitted by applicable law, then the interest rate that will be applied to any overdue amounts will be reduced to the maximum rate permitted under applicable law.

If you have any question or disagreement about any statement that we submit to you for payment, please contact me at your earliest convenience so that we can resolve any problems without delay. Typically, such questions or disagreements can be resolved to the satisfaction of both sides with little inconvenience or formality.

5. Termination of Services

You have the right at any time to terminate our employment upon written notice to us, and if you do we will immediately cease to render additional services. We reserve the right to discontinue work on pending matters or terminate our attorney-client relationship with you at any time that payment of your account becomes delinquent. Additionally, in the event that you fail to follow our advice and counsel, or otherwise fail to cooperate reasonably with us, we reserve the right to withdraw from representing you upon short notice, regardless of the then status of your matter. No termination shall relieve you of the obligation to pay fees and expenses incurred prior to such termination.

6. Retention of Documents

Although historically we have attempted to retain for a reasonable time copies of most documents generated by this Firm, we are not obligated to do so, and we hereby expressly disclaim any responsibility or liability for failure to do so. You must ultimately retain all originals and copies you desire among your own files for future reference.

7. Fee Estimates

We are often requested to estimate the amount of fees and costs likely to be incurred in connection with a particular matter. Our attorneys do their best to estimate fees and expenses for particular matters when asked to do so. However, an estimate is just that, and the fees and expenses required are ultimately a function of many conditions over which we have little or no control, especially in litigation or negotiation situations where the extent of necessary legal services may depend to a significant degree upon the tactics of the opposition. Unless otherwise agreed in writing with respect to a specific matter, all estimates made by us shall be subject to your agreement and understanding that such estimates do not constitute maximum or fixed fee quotations and that the ultimate cost is frequently more or less than the amount estimated.

9. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, United States of America. Venue of any case or controversy arising under or pursuant to this Agreement shall be in Travis County, Texas, United States of America.

10. Questions

If you have any questions from time to time about any aspect of our arrangements, please feel entirely free to raise those questions. We want to proceed in our work for you with a clear and satisfactory understanding about every aspect of our billing and payment policies; and we encourage an open and frank discussion of any or all of the matters mentioned in this memorandum.

Client Costs Advanced  
Bickerstaff Heath Delgado Acosta LLP

The firm incurs expenses on behalf of clients only when required by the legal needs of the clients. Some cases or matters require extensive use of copy facilities, and other cases may not be so paper intensive. Standard services such as secretarial and word processing time, file setup, and file storage are not charged; however, other expenses such as long distance fees, copies, delivery fees, and fax charges are billed to the client needing those services. An explanation of the billing structure is as follows:

Delivery Services

Outside delivery services are used for pick-up and delivery of documents to the client as well as to courts, agencies, and opposing parties. Outside delivery fees are charged to the client at the rate charged to the firm. Overnight delivery services are also charged at the rate charged to the firm. Firm Office Services Department personnel may provide delivery service in urgent situations and charges for such in-house service will not exceed the charge that would be made by an outside service in a similar situation.

Telephone

Our long distance charges are based on the exact number of minutes per call as provided by our carriers. The rate applied to the call is equal to the per minute charge by our long distance carrier, plus applicable taxes and surcharges imposed by governmental entities. Cell phone charges will be charged at invoice rate if the call is long distance; otherwise, local cell phone charges will not be charged to the client.

Postage

Our postal equipment calculates exact U.S. postage for all sizes and weights of posted material. The rate charged for postage is the same as the amount affixed to the material that is mailed. We will not charge clients for postage on routine correspondence; however, the cost of large-volume mail, certified mail, or other additional mail services will be charged to the client.

Copies

Our standard rate for black and white copies made by firm personnel is \$0.15 per copy. Color copies are charged at a standard rate of \$0.55 per copy. These charges cover paper, equipment costs, and other supplies. If savings can be realized within the required time frame by sending copy jobs to subcontractors, the firm uses only qualified legal services copiers and the cost charged to the client is the same as the amount billed to the firm.

Computerized Research

If a case requires the use of computerized legal research, trained and skilled legal researchers are used to minimize on-line data charges. The per minute fees for on-line connect time are charged to the client at the rate charged to the firm, plus applicable taxes and surcharges imposed by governmental entities.

Fax

Fax copies will be charged at the rate of \$.25 per page.

Travel

Attorney and paralegal time spent traveling on behalf of a client is billed to the client. Hotel, meal, local transportation, and similar expenses are charged based on receipts and travel expense forms submitted by the attorney. Documentation is available to the client if requested.

Other Expenses

Expenses incurred to outside providers in connection with the client's legal services should be paid by the client directly to the outside provider unless specifically arranged in advance. If the firm agrees to pay outside providers, the cost charged to the client is the same as the amount billed to the firm. Examples of such charges include: court reporter fees, filing fees, newspaper charges for publication notices, expert witness fees, consultants and other similar expenses. Such expenses will be incurred only in conjunction with client-approved activities.

Panola County Texas  
Client

VOL. 78 PAGE 855  
Espy Services

1105. Sycamore, Room 216-A  
Address

www.espy-services.com

Carthage, TX 75633  
City State Zip

903-693-0391 David Anderson  
Telephone Contact

Service Agreement

- 1.) The above named Client and Espy Services, Inc. (hereinafter Espy) are entering into this agreement as of the date written below with respect to the correction, reduction and negotiation of all Client telecommunications costs. Espy does not receive compensation from any telecommunications providers.
- 2.) Findings are defined as errors, overcharge or savings opportunities which would result in a financial gain to Client if implemented.
- 3.) Espy agrees to audit all Client telecommunications accounts for the purpose of finding errors and overcharges that now exist or may have existed on past invoices. Espy will negotiate with the vendors to have all errors and overcharges removed and obtain credits for past errors and overcharges. Client agrees to pay Espy 50% of all credits and overcharges obtained.
- 4.) If there are reductions in the Client's billings, by correction of errors, rate change advisements, service changes, and contract negotiations by Espy or Client, or any combination thereof, that shall manifest in future savings, Client agrees to pay Espy 50% of the monthly savings for a 12 month period. (tariff mandated rate changes, cost reductions due to employee downsizing and the specific scenario described in Exhibit A are excluded from these fees). Actual savings will be calculated and based on the rates and fees the Client is actually paying as of the date of this agreement. Payments will be calculated monthly beginning the date the savings first appear on the Client's bill and shall continue for 12 consecutive months.
- 5.) All terms of payment are subject to the provisions of what is commonly called the Texas Prompt Payment ACT payment to Espy will be due within 30 days of the date of credit, savings or refund is reflected on Client's bill.
- 6.) Client agrees to give its full cooperation to Espy in providing information deemed necessary for analyzing, negotiating and implementing in a timely manner. Espy will perform all work necessary, including the implementation of findings to enable Client to verify all savings and credits on its bills. Espy will begin implementation of all findings after 14 days from the time that the Client has received them.
- 7.) Client shall not use directly or indirectly, or authorize the use by a third party, throughout the 12 month period referred to in section 4 above and for 12 months following this agreement, any information obtained by Espy to acquire credits, refunds or future savings unless Espy has first been paid its fee. Furthermore, Client agrees that it will not, during the term of this agreement, negotiate with any telecommunications provider as this will result in a duplication of efforts.
- 8.) The term of this agreement shall be 12 months from the date of acceptance. It is Customer's intent to pay the consideration herein set forth for the full Term or Use. However, in order to not create a debt and be in compliance with the Texas constitution, Panola County reserves the right to terminate this Agreement at the end of the budget year. Client acknowledges that Espy will perform its work at 1029 13<sup>th</sup> Street, Bedford TX 76021, and stipulates that jurisdiction for this agreement shall be in Lawrence County, TN.
- 9.) The undersigned represents and warrants that he/she is authorized and empowered to sign this agreement for and on behalf of the Client.

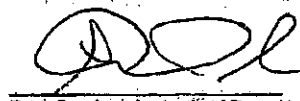
  
Client Authorized Representative

David L. Anderson  
County Judge

Printed Name and Title

3-12-12

Date



Espy Services Authorized Representative

Steven Poola / Exec VP.  
Printed Name and Title

3/12/2012

Date

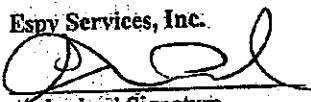
**Exhibit A**  
**Future Savings**

If for any reason, during the term of the agreement, savings cease to be experienced on any given finding / recommendation, Client will not be responsible for the remaining payments to Espy on that individual finding for the period after the saving cease. The aforementioned future savings are in no way related to historical findings and the savings that result from said saving such as correction of errors and omissions.

Example: If Espy's finding number 14 is projected to lower Client's AT&T wireless telecom bill by \$12,000 per year, but due to unforeseen circumstances 6 months after implementation of the finding the associated savings to the Client cease to be achieved, thus only half of the projected savings are realized (\$6,000). Client will only be responsible for paying Espy for the first 6 months of saving ( $50\% \times \$6,000 = \$3,000$ ) on that specific finding (number 14 in this example). Situation must be due to circumstances outside of Client's control and/or Espy is unable to correct the issue which caused the savings to cease.

This addendum does not in anyway supersede or replace any of the terms and conditions of the "Service Agreement" executed between Espy Services, Inc. and Client.

Espy Services, Inc.

  
Authorized Signature

Steven J. Poole / Exec. VA  
Print Name

3/12/2012  
Date

Panola County, TX

Client

  
Authorized Signature

David L. Anderson  
Print Name

3-12-12  
Date

Letter of Agency

To

Date

We have contracted Espy Services for the sole purpose of correcting, reducing and negotiating our telecommunications costs. Upon their request, please provide them with a copy of our service and equipment records, traffic studies, billing records, term agreements and/or any information or materials they require concerning our telecommunications service for the following account numbers:

Please deal directly with Espy Services on all matters pertaining to said telecommunications service.

This Letter of Agency rescinds any other Letter of Agency here to executed by us and will remain in effect until otherwise notified in writing by this office. Your cooperation in assisting Espy Services is greatly appreciated.

Sincerely,



Client Signature

David L. Anderson

Printed Name

County Judge

Title

## CodeRED® Weather Warning Service Addendum

This is an Addendum to the CodeRED Services Agreement ("Agreement") entered into by and between the East Texas Council of Governments, a governmental agency serving the State of Texas, located at 3800 Stone Road Kilgore, TX 75662 ("Purchasing Agent") and Emergency Communications Network, LLC (hereinafter "Licensor").

This addendum shall be between Licensor and Panola County ("Licensee") a member of East Texas Council of Governments located in Texas and shall be made a part of, and subject to, the Agreement and that certain CodeRED® Services Addendum to the Agreement (the "Services Addendum") by and between Licensee and Licensor. In consideration of the promises set forth herein and outlined in the Agreement and Services Addendum, Licensee and Licensor agree to amend the Agreement and Services Addendum in the following manner:

1. The following terms shall be added to the Services Addendum:

**CodeRED® Weather Warning Service:** Licensor's CodeRED Weather Warning Service (CRWW) expands the benefits of the CodeRED service to include the automatic launching of prerecorded Weather Warning call-out projects to Licensee approved subscribers. These automated call-outs are initiated by the issuance of a Severe Weather Bulletin by the National Weather Service (NWS), with no intervention on the part of Licensee or Licensor. Call recipients are determined by matching the geographic locations associated with a database of opt-in subscribers against the geographic polygon(s) associated with Severe Weather Warnings issued by NWS.

**CRWW Terms of Use:**

**Subscribers:** Severe weather events can occur at any time of day or night. Accordingly, CRWW calls will automatically be launched in response to the issuance of NWS Bulletins at any time, 24 hours/day. Unlike the CodeRED service which is pre-populated with calling data for residential and business telephones, the CRWW service targets the telephone numbers of ONLY those households and business that have CHOSEN to participate through an opt-in process. Residents and businesses within Panola County, Texas who wish to receive the CRWW calls can add their name and geographic location to the CRWW subscriber database via the Licensee's CodeRED Residential Update Website. This site is hosted by Licensor for the purposes of allowing citizens to add their contact information to both the CodeRED database and the CRWW database via the Internet. Subscribers shall be subject to the terms and conditions of the CRWW service, which can be reviewed at: <http://www.coderedweb.com/codereddataentry/terms.cfm>. ONLY THOSE CITIZENS WHO OPT-IN TO THE CRWW SERVICE WILL BE ELIGIBLE TO RECEIVE WEATHER WARNING CALLS. LICENSEE MUST APPROVE ALL SUBSCRIBER ENTRIES PRIOR TO THEIR BEING ACTIVATED AND ENTERED INTO THE CALLING DATABASE. All subscriber data is the sole and exclusive property of Licensor.

**Limits on Calling Database:** Citizens are allowed to enter up to two (2) telephone contact numbers for each CRWW address. Only addresses falling within the geography covered under the Services Addendum are eligible to receive CRWW calls. Licensee is responsible for removing subscriber addresses that fall outside of their covered municipality prior to approving records via the on-line Residential Update approval process.

**CodeRED Minute Bank Balance:** Calls placed automatically via the CRWW Service have no effect on the minute bank balance associated with the CodeRED Service. The additional fees (described below) for the CRWW Service include all minutes used in the delivery of all warning calls made during the term of this Addendum.

**License:** The CRWW Service is available only as an add-on service module for licensees of the CodeRED Service. The CRWW service license will not be provided under the terms of this Addendum unless a current active Standard CodeRED services agreement is in effect.

**COST FOR CRWW:** Licensee shall pay to Licensor two thousand two hundred sixty-eight dollars and eighty-two cents (\$2,268.82) for the initial term of this Addendum, which shall commence as of February 27, 2012 and end on December 31, 2012. Thereafter Licensee shall pay two thousand six hundred eighty dollars (\$2,680.00) per year. Payment terms shall be identical to the terms contained in the Services Addendum for the CodeRED Service. Pricing for CRWW is separate and independent from Services Addendum pricing, and the CRWW service can be removed from the CodeRED Service by Licensee by providing 30 days written notice prior to the end of the then-current initial term or renewal term of the Agreement. Licensee will be notified of any price change for CRWW a minimum of 90 days in advance of annual renewal date.

**TERM:** The term of the CRWW Agreement shall commence as of February 27, 2012 and shall be for so long as Purchasing Agent maintains an active Agreement and Licensee maintains an active Services Addendum and has paid the appropriate fees listed above. Upon termination of the Agreement or Services Addendum, access to the CRWW system will terminate and Licensor shall terminate all individual subscriber accounts.

2. This Addendum shall not modify any terms and conditions of the Agreement or Services Addendum, which shall remain in force and effect for the term of the Agreement and Services Addendum.

PANOLA COUNTY, TEXAS

Licensee

By: David L. Anderson

Name: David L. Anderson

Title: County Judge

Date: 3-12-12

EMERGENCY COMMUNICATIONS

NETWORK, LLC

Licensor

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

VOL. 78 PAGE 860



**Panola County Commissioners**

County Courthouse  
110 S. Sycamore Street, Room 102-A  
Carthage, Texas 75633  
(903) 693-0385  
Fax: (903) 693-0342

March 1, 2012

Panola County Commissioner's Court

Please record the employment of Larry L. McKnight with Panola County Road and Bridge Department Precinct #4 as a truck driver upon completion of physical and drug screen at a rate of \$11.86 per hour.

Sincerely,

Dale LaGrone  
Commissioner Precinct #4

A handwritten signature in cursive script, appearing to read "Dale LaGrone", is written below the printed name.

# PROCLAMATION

VOL. 78 PAGE 861

**WHEREAS**, the American Red Cross has touched many lives in the East Texas Piney Woods area, as well as across the country and around the world; and

**WHEREAS**, during American Red Cross Month, we thank those who contribute to the mission of the Red Cross, whether through time, money or blood, and we invite others to support the Red Cross in helping people in need down the street, across the country and around the world; and

**WHEREAS**, the American Red Cross is synonymous with helping people, and has been doing so for more than 130 years. Throughout the past year, the American Red Cross launched hundreds of disaster relief operations in the United States to help people affected by fires, floods, hurricanes and tornadoes. The American Red Cross also supported major international disasters, including the Japan earthquake and tsunami response, while continuing its work on the 2010 Haiti earthquake response and recovery; and

**WHEREAS**, in East Texas, the Red Cross works tirelessly through its employees and volunteers to support us when disaster strikes, when someone needs life-saving blood, or the comfort of a helping hand. It provides 24-hour support to members of the military, veterans and their families, and provides training in CPR, aquatics safety, and first aid. Last year, the East Texas Piney Woods chapter gave direct assistance to more than 88 local families who were victims of disaster, provided emergency communications and help for over 200 local military families, educated over 3000 in disaster preparedness and trained over 3800 individuals in life saving aquatics, first aid and CPR skills; and

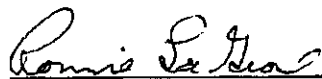
**WHEREAS**, for nearly 100 years, United States presidents have called on the American people to support the Red Cross and its humanitarian mission. Our community depends on the American Red Cross and because it is not a government agency, the Red Cross depends on support from the public to continue its humanitarian work. This is especially important in these challenging economic times – which impact the Red Cross and many people in our community and across the nation;

**NOW, THEREFORE**, the Commissioners' Court of Panola County, Texas does hereby proclaim the month of March, 2012 to be

## AMERICAN RED CROSS MONTH

in Panola County, and encourages all Americans to support this organization and its noble humanitarian mission.

**DONE IN OPEN COURT** this 12<sup>th</sup> day of March, 2012.

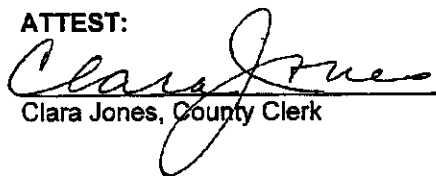


Ronnie LaGrone, Comm., Precinct 1




Hermon E. Reed, Jr. Comm., Precinct 3

**ATTEST:**



Clara Jones, County Clerk



David L. Anderson, County Judge



John Gradberg, Comm., Precinct 2



Dale LaGrone, Comm., Precinct 4





Parkland



February 14, 2012

Judge David L. Anderson  
County Courthouse  
110 S. Sycamore, Room 216A  
Carthage, TX 75633

Dear Judge David L. Anderson:

March 18-24, 2012 marks the 50th annual observance of Poison Prevention Week. This time is used to encourage our citizens to learn more about the dangers of accidental poisonings and to take more preventive measures.

On behalf of the North Texas Poison Center I am requesting that March 18-24, 2012 be proclaimed as "Poison Prevention Week" in Panola County. Enclosed is a suggested proclamation.

Please have the proclamation sent to the following address:

Mike Yudizky  
North Texas Poison Center  
5201 Harry Hines Blvd.  
Dallas, TX 75235

If you have any questions, please call me at 1-800-961-7545 x30346.

Sincerely,

Mike Yudizky  
Public Health Education Manager

Enclosure

North Texas Poison Center at Parkland Memorial Hospital  
5201 Harry Hines Blvd. | Dallas, TX 75235  
214.590.9015 | fax 214.590.5008  
parklandhospital.com

# PROCLAMATION

VOL. 78 PAGE 863

**WHEREAS**, our society has become increasingly dependent on household chemicals to perform labor-saving, time-saving miracles; and on medicine to provide health-giving, life-sustaining benefits; and

**WHEREAS**, these products, when not used as intended or directed, may be hazardous, particularly if children gain access to them; and

**WHEREAS**, over the past 50 years, the nation has been observing Poison Prevention Week to call attention to these hazards and how proper handling and disposal of these substances and proper use of safety packaging can help eliminate them; and

**WHEREAS**, the efforts of our community organizations, complemented by the efforts of the North Texas Poison Center have reduced childhood poisonings in Panola County, Texas; and

**WHEREAS**, the North Texas Poison Center, a regional poison center, located at Parkland Memorial Hospital, provides the ultimate in human service programming, immediate, accessible emergency information to save lives of victims of poison-related emergencies; and

**WHEREAS**, these programs must continue as long as even one child swallows a household product or medicine by mistake.

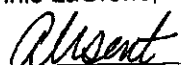
**NOW, THEREFORE**, the Commissioners' Court of Panola County, Texas does hereby proclaim the week of March 18-24, 2012 to be

## POISON PREVENTION WEEK

in Panola County, and urges all appropriate agencies in our local government to continue their cooperation with concerned citizens and community organizations, including our schools, to develop programs which will alert our people to the continued danger of misusing medicines and household products and to promote effective safeguards against accidental poisonings among young children.

**DONE IN OPEN COURT** this 12<sup>th</sup> day of March, 2012.

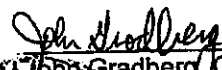
  
Ronnie LaGrone, Comm., Precinct 1

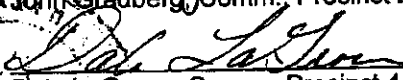
  
Hermon E. Reed, Jr. Comm., Precinct 3

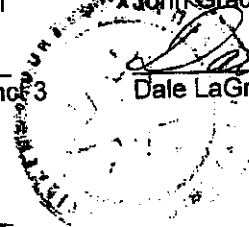
ATTEST:

  
Clara Jones, County Clerk

  
David L. Anderson, County Judge

  
John Gradberg, Comm., Precinct 2

  
Dale LaGrone, Comm., Precinct 4



VOL. 78 PAGE 864

John Ricks  
TCPN  
11280 West Road  
Houston, TX 77065

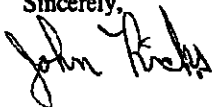
March 5, 2012

Panola County  
1121 East Sabine St.  
Carthage, TX 75633

**Subject: Add SC Fuels for Bulk Fuel Supply**

TCPN has two awarded fuel supply companies; SMF Energy (H & W Petroleum) and SC Fuels. Initially, SMF Energy's total delivered price was OPIS plus 3.5 cents per gallon of diesel or gasoline. However, because of the location of Panola County, beginning March 1, 2012 they will need to add a delivery surcharge of 4.5 cents per gallon, making the total delivered charge OPIS plus 8.0 cents per gallon. As a result, we recommend that Panola County add SC Fuels as a provider of bulk fuel as the more economical choice. SC Fuels participated in the same TCPN competitive solicitation that SMF Energy did, and was awarded a TCPN contract along with SMF Energy as the only 2 winners of that competitive solicitation. The attached sheet outlines SC Fuels' commodity charge and the freight charge to Panola County from the terminal in Center, Texas. The contract terms for SC Fuels require payment within 15 days (net 15). While officially a late fee can be applied to any payment received more than 15 days after the invoice, the following is a quote from a SC Fuels representative; *"We do not generally charge for occasional late payments, however our credit application says; "customer agrees to pay SC Fuels a service of 1.5% per month on the unpaid balance for all charges not paid within the due date (or the highest rate allowed by law)." Please feel free to contact me with any questions.*

Sincerely,



John Ricks  
Senior Director Energy



The Cooperative Purchasing Network  
11280 West Road  
Houston, TX 77065  
(713) 654-0498 (office)  
(832) 768-3272 mobile  
(800) 458-0099 fax  
[www.tcpn.org](http://www.tcpn.org)

**Panola County**

Start Date: AWARD

Expiration: 2/28/2012

Renewals: 4 / 1 YEAR

Payment Terms: NET 15

DBE: N/A

Product: UNL, MNL, PNL, DSL

Pricing: CENTER, TX - OPIS GROSS UNBRANDED LOW RACK PRICE  
Same Day 10 AM  
PLUS .0175 Commodity Charge

Freight Adders:	SHORT	
	FULL LOAD	LOADS
UNLEADED	0.0226	Full Load Freight Rate x 8500 / # of gallons ordered
DIESEL	0.0255	Full Load Freight Rate x 7500 / # of gallons ordered

Pump Charge:	\$	40.00
Split Load Fee:	\$	50.00
Demurrage:	\$	15.00 Per Quarter Hour



VOL. 78 PAGE 866

YOUR SINGLE CHOICE FOR FUEL  
www.scfuels.com

Southern Counties Oil Co., a California Limited Partnership • 1800 West Katella Avenue, Suite 400, Orange, CA 92667 • (800) 966-7140 • Fax (714) 922-7260  
Southern Counties Lubricants, LLC • 1825 West Collins Avenue, Orange, CA 92667 • (800) 964-5823 • Fax (714) 922-7312  
Cardlock Fuels System, Inc. • 528 West Milling Street, Lancaster, CA 93534 • (800) 441-1215 • Fax (714) 922-7300  
PNEC Corporation • 2406 Port of Tacoma Road, Tacoma, WA 98421 • (800) 735-7137 • Fax (253) 552-6540  
United Fuel & Energy Corporation, a Texas corporation • 2406 West Wall Street, Midland, TX 79702 • (877) 483-3383 • Fax (432) 571-8087

All the companies are referred to herein as "SC Fuels"

## BUSINESS INFORMATION

The undersigned ("Customer") states that all of the foregoing information is true and correct and requests that SC Fuels extend credit, and/or continue previously extended credit, to Customer in material reliance upon such information. The undersigned provides authorization to release any information necessary toward the processing of an account application with SC Fuels. This information will be kept strictly confidential. The undersigned has read and agrees to the Terms and Conditions (and Additional Cardlock Terms and Conditions if applicable) attached to this agreement and agrees that all of those Terms and Conditions are binding on the Customer. Facsimile and scanned signatures shall have the same force and effect as an original signature.

[X] Signature [Signature] Date: 2-29-2012 Federal ID# 75-6001106

AUTHORIZED CUSTOMER REPRESENTATIVE

Panola County Panola County Since 1846  
Legal Name of Company DBA Years in Business  
903/693-0320 903/693-2720 panolarb@att.net & sidney.burns@co.panola.tx.us  
Telephone Fax E-mail  
1121 E. Sabine St., Carthage, TX 75633 est. 60-70 yrs ☒ Own ☐ Lease  
Business Address City State Zip How Long at this address?  
Check one: ☐ Proprietorship ☐ Partnership ☐ LLC ☐ Corporation ☒ local government ☐ Non-Profit  
☐ Subsidiary of Parent Company Name of Parent n/a Tax Exempt: ☒ Yes ☐ No  
☐ Single Entity (not a subsidiary) Main Business Activity n/a Dun & Bradstreet #: 102739302  
Has the company ever filed for bankruptcy? ☐ Yes ☒ No If so, when and what Chapter?

## BUSINESS BANK INFORMATION

First State Bank & Trust, 110 W. Panola, Carthage, TX 75633  
Primary Bank Address City State Zip  
Kevin Smith 903/693-6241 084395  
Bank Contact Person/Phone Fax Account Type and Number

## CREDIT REFERENCES

Toledo Automotive, 124 S. Shelby St., Carthage, TX 75633 903/693-7806/693-6151  
Business Name Address City State Zip Phone Fax  
Firmin's Office City, 108 W. Sabine, Carthage, TX 75633 903/693-9789/693-9785  
Business Name Address City State Zip Phone Fax  
Industrial Oils Unlimited, 7268 W. 70th, Shreveport, LA 71129 318/686-7872 /  
Business Name Address City State Zip Phone Fax

## OWNER, PRINCIPAL, AND/OR OFFICER OF THE CUSTOMER

Name n/a Position \_\_\_\_\_ SS # \_\_\_\_\_  
Home Address \_\_\_\_\_ City/St \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Driver's Lic# \_\_\_\_\_ Date of Birth \_\_\_\_\_  
☐ Own ☐ Rent  
Personal Net Worth \_\_\_\_\_ Have you ever filed for personal bankruptcy? ☐ Yes ☒ No

I certify that the information is true and correct. As a principal of the applicant, I authorize and request SC Fuels to obtain and consider my personal credit in conjunction with this application. Facsimile and scanned signatures shall have the same force and effect as an original signature.

[X] Signature \_\_\_\_\_

Name n/a Position \_\_\_\_\_ SS # \_\_\_\_\_  
Home Address \_\_\_\_\_ City/St \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Driver's Lic# \_\_\_\_\_ Date of Birth \_\_\_\_\_  
☐ Own ☐ Rent  
Personal Net Worth \_\_\_\_\_ Have you ever filed for personal bankruptcy? ☐ Yes ☐ No

I certify that the information is true and correct. As a principal of the applicant, I authorize and request SC Fuels to obtain and consider my personal credit in conjunction with this application. Facsimile and scanned signatures shall have the same force and effect as an original signature.

[X] Signature \_\_\_\_\_

FOR OFFICE USE ONLY  
SC Fuels Credit Manager, DateFOR OFFICE USE ONLY  
Sales Person Name & Code  
Dena Burroughs #44

## TERMS AND CONDITIONS APPLICABLE TO ALL CUSTOMERS

The entity or individual applicant (hereinafter "Customer") agrees to pay all charges when due. In the event said charges are not timely paid, Customer agrees to pay SC Fuels a service charge of 1.5% per month on the unpaid balance for all charges not paid within the due date (or the highest rate allowed by law). This is not interest on a loan or a finance charge but an agreed to service charge for the failure to timely pay for goods and services received.

Customer agrees to assume full responsibility for all purchases made on Customer's account and to pay all bills when due. Customer agrees not to exceed the credit limits set by SC Fuels, however, in the event SC Fuels does extend additional credit to Customer, Customer will be deemed to have actual knowledge of such additional credit purchases, and in the event such credit exceeds any such limits, Customer agrees to assume full responsibility and to pay additional any such amounts that exceed the credit previously set by SC Fuels.

To secure the payment, Customer grants SC Fuels a purchase money security interest in the products sold under this agreement whether constituting goods, payment intangibles and/or general intangibles, including all accessions to and replacements thereof, and all proceeds of the foregoing. Customer authorizes SC Fuels to file one or more financing statements signed only by SC Fuels without Customer's signature and to use a copy of this agreement as an exhibit to any financing statement. Customer shall execute any additional documents, instruments, financing statements or amendments to perfect or continue the security interest created by this agreement. SC Fuels shall have all of the rights and remedies of a secured party under the Uniform Commercial Code in effect in the state where they reside from time to time, which remedies shall be cumulative and not exclusive.

SC Fuels may, at their option, refuse to permit charges to be incurred on the account. Delivery of product to the facilities or trucks of Customer may be made without obtaining signatures upon delivery. Delivery times are "best efforts" only. SC Fuels will not be responsible for any claims or damages whatsoever for failure to deliver at certain times. Customer and the undersigned certify that the delivery location is unbranded and will immediately notify SC Fuels of any change in writing by certified mail.

The parties agree that, if the account is referred for collection to an attorney, the Customer and the undersigned will pay reasonable attorneys' fees and costs of collection.

The parties agree, notwithstanding applicable conflict of laws, that the laws of the State of California shall apply to interpretation and enforcement of the terms and conditions set forth herein, as well as any other dispute arising out of this agreement, whether based in contract, tort, statute or otherwise. The parties further agree that, if any litigation is commenced to arising out of this agreement, the sole and exclusive venue for resolution of these disputes will be in Orange County, California, in either the California Superior Courts for the County of Orange or the U.S. District Courts for the Central District of California (Southern Division). Customer and undersigned guarantor further agree that they will irrevocably submit to the jurisdiction of this selected venue, which selection is intended to be mandatory, and waive all right to seek venue elsewhere. The parties further covenant and agree, if suit or litigation is filed by either party to this agreement, California retains both *in rem* and *in personam* jurisdiction over both parties and their assets.

To the maximum extent permitted by the applicable law, SC Fuels' total aggregate liability to Customer for any claim arising out of or in connection with this agreement for breach of contract, breach of warranty, breach of statutory duty or negligence or other tort, whether by virtue of strict liability or otherwise, will not exceed the invoice value of the relevant delivery of Product, if delivered, or if the above breach of Agreement consists of a failure to deliver, the invoice value of the Product had it been delivered and invoiced. TO THE MAXIMUM EXTENT PERMITTED BY THE APPLICABLE LAW, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR LOSS OF PRODUCTION, LOSS OF USE, BUSINESS INTERRUPTION, LOSS OF PROFIT, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, OR WASTED EXPENDITURE OR FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, OR PUNITIVE COST, EXPENSE, LOSS OR DAMAGE OF ANY KIND.

[X] Initial \_\_\_\_\_

[X] Initial \_\_\_\_\_

## CONTINUING PERSONAL GUARANTY

As a direct and material inducement to one or all of the SC Fuels' companies to grant financial accommodations or otherwise extend credit to Customer, the undersigned (jointly and severally) hereby unconditionally personally guarantees to SC Fuels the payment, when due, of every claim (including but not limited to service charges, reasonable attorneys' fees and costs) of SC Fuels against the Customer. This is a continuing guaranty and shall remain in full force until written revocation from the undersigned is actually received by SC Fuels, but such revocation shall be effective only as to claims of SC Fuels that arise out of transactions entered into after its receipt of such notice. SC Fuels shall not be required to first proceed against applicant or enforce any other remedy before proceeding against either of the undersigned. As a continuing guaranty, this shall not be discharged by the death of the undersigned and shall bind the heirs, administrators, representatives and assigns and may be enforced by or for the benefit of any successor assignee of SC Fuels. The term of this guaranty shall be for the duration of the agreement, and any addendum thereto, and shall guarantee all obligations that may arise or occur during the term thereof though enforcement shall be sought subsequent to any termination. Notwithstanding the full payment of any claim or receipt of any revocation, this guaranty shall remain in full force and effect or be reinstated with respect to claims against the Customer if the Customer files for bankruptcy protection, or in any court proceeding an order or judgment is entered compelling SC Fuels to return or refund any amount of payment made with respect to the claims. Further, the undersigned agrees to and hereby does, waive any and all right to subrogation against the Customer for monies paid to SC Fuels under this or any other agreement binding the undersigned or the Customer. The undersigned waives all statutory rights available to them as sureties. The undersigned further agrees to pay all reasonable costs, expenses and attorneys' fees incurred in the enforcement of this continuing guaranty, or in the enforcement of any obligation as a result of the extension of credit. Facsimile and scanned signatures shall have the same force and effect as an original signature.

[X] Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_

[X] Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_

## ADDITIONAL CARDLOCK TERMS AND CONDITIONS

SC Fuels' access cards ("Card(s)") will be used only by a commercial enterprise or government body in its business, and the fuel obtained will not be available for personal or retail use. This is a commercial transaction and does not constitute consumer credit under any applicable law. Each Card is a "key or card key" under California Civil Code § 1747.02(a)(3).

Customer hereby accepts the obligation and responsibility for payment for all charges made with Card(s) issued to Customer. Should any of the Card(s) issued to Customer be lost, stolen or misplaced, Customer shall remain liable for any purchases made with lost or stolen Card(s). This obligation extends until SC Fuels receives proper notice of the lost or stolen Card(s) from Customer, provided this notice includes the Card number for each lost or stolen Card. Customer agrees to, and acknowledges, full liability for the losses resulting from any failure to report unauthorized use of Card(s) in accordance with the terms hereof.

Customer represents that any person using a Card issued in the name of Customer will be taught all safety regulations to ensure safe operation of all fueling sites. SC Fuels shall not be liable for any damage or claims that may result from its failure to provide fuel or the failure of any equipment in any manner whatsoever. Customer covenants to use, and to cause any person using a Card issued to Customer to use, their best efforts to avoid any fuel spills at the sites and to keep the fueling sites neat and clean. Customer and those using the Card(s) delivered to Customer hereunder represent to SC Fuels that those using the fueling sites are aware of the proper use of the fueling sites and Customer and guarantors will indemnify and hold SC Fuels, its officers, directors, shareholders, landlords, tenants and agents harmless from any liability, claims and costs including, but not limited to, those for bodily injury and property damage that may be caused in whole or in part by the use of the Card(s) by the Customer or those using the Card(s) delivered to the Customer hereunder.

SC Fuels maintains the absolute right exercisable in its sole discretion to interrupt or terminate use of any and all Card(s) issued to Customer. Any claim for defective fuel or any other claim or defective product(s) is waived by Customer and guarantor unless made within fifteen (15) days from the Customer's purchase of defective fuel or purchase of the product or services giving rise to the claim. In consideration of SC Fuels selling merchandise and services to this Customer, the Customer agrees to SC Fuel's payment terms and conditions hereof and as described on SC Fuel's billing statement regarding all purchases made by Customer, on Customer's behalf or using Card(s) issued to Customer.

Any disputed charges must be identified by Customer and/or guarantor within ninety (90) days of original invoice date. After ninety (90) days, all charges are considered valid. Customer agrees that it shall notify SC Fuels no later than the earlier of (i) forty-eight (48) hours following receipt of the SC Fuels statement including unauthorized use of Card(s) or (ii) upon learning of unauthorized use of Card(s). Without in any manner limiting the full assumption of liability set forth in this paragraph and in this agreement, Customer agrees to and acknowledges full and complete liability for any losses resulting from any failure to report unauthorized use of Card(s) in accordance with the terms hereof.

Customer agrees to pay SC Fuels a maintenance fee of \$20.00 per year. In addition, Customer agrees to pay a new account nonrefundable set up charge in the amount of \$25.00. Other fees may apply for mail delivery of invoices.

[X] Initial \_\_\_\_\_

[X] Initial \_\_\_\_\_

CUSTOMER FUELING PROFILE		
Number of Vehicles	Expected Monthly Fuel Volume	Credit Limit Requested
n/a	n/a	n/a

Please specify the number of Gasoline \_\_\_\_\_ + Diesel \_\_\_\_\_ + All Products \_\_\_\_\_ = Total number of vehicles \_\_\_\_\_  
Vehicles in fleet per type of fuel Number of vehicles Number of vehicles Number of vehicles

## ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION AGREEMENT

We hereby authorize SC Fuels and each of its successors and assigns and other affiliated companies to initiate debit entries to our checking account indicated below and the depository named below (hereinafter called "Depository") to debit the same to such account. This is a binding agreement that may be executed by facsimile.

DEPOSITORY BANK NAME \_\_\_\_\_ n/a TELEPHONE \_\_\_\_\_  
BANK ACCOUNT # \_\_\_\_\_ ABA# (Routing#) \_\_\_\_\_

This EFT agreement is to remain in full force and effect until SC Fuels and the Depository have received written notification from us in such time and manner as to afford SC Fuels and the Depository a reasonable opportunity to act on the notification. This agreement allows SC Fuels to charge debits to this account at frequent intervals for varying amounts.

LEGAL NAME OF COMPANY \_\_\_\_\_ n/a

CONTACT \_\_\_\_\_

PHONE \_\_\_\_\_

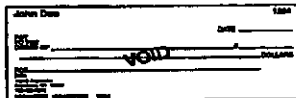
FAX \_\_\_\_\_

[X] Signature \_\_\_\_\_

AUTHORIZED SIGNER ON THE BANK ACCOUNT

DATE \_\_\_\_\_

ATTACH VOIDED CHECK





### FEDERAL DIESEL EXEMPTION CERTIFICATE

(To support vendor's claim for a credit or payment under Section 6427 of the Internal Revenue Code.)

SELLER: Southern Counties Oil Co., A California Limited Partnership, FEIN 33-0488996  
P.O. Box 4159, Orange, CA 92863-4159  
United Fuel & Energy Corporation, FEIN 75-0924613  
1800 W. Katella Ave., Suite #400, Orange, CA 92867  
Cardlock Fuels System, Inc., FEIN 33-0586680  
P.O. Box 7003, Lancaster, CA 93539-7003  
PNEC Corporation, FEIN 91-1817719  
2406 Port of Tacoma Rd., Tacoma, WA 98421  
Coast Fuels, LLC, FEIN 45-2159577  
P.O. Box 7003, Lancaster, CA 93539-7003

THE UNDERSIGNED BUYER HEREBY CERTIFIES THE FOLLOWING UNDER PENALTIES OF PERJURY:

BUYER WILL USE THE DIESEL FUEL OR KEROSENE TO WHICH THIS CERTIFICATE RELATES EITHER:

- X   For the exclusive use of a state or local government, including public school and transit districts or other regional government subdivisions; or  
       For export (includes shipment to a possession of the United States).

THIS CERTIFICATE COVERS ALL PURCHASES UNDER BUYER ACCOUNT NUMBER(S) \_\_\_\_\_

FOR THE PERIOD 01/01/2012 THROUGH 12/31/2012  
 (period not to exceed 1 year)

- Buyer will provide a new certificate to the seller if any information in this certificate changes.
- If Buyer uses diesel fuel or kerosene to which this certificate relates for a purpose other than stated in the certificate, Buyer will be liable for tax.
- Buyer acknowledges that it has not and will not claim any credit or payment for the diesel fuel or kerosene to which this certificate relates.
- Buyer understands that the fraudulent use of this certificate may subject Buyer and all parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the costs of prosecution.

Panola County  
 Name of Buyer  
1121 East Sabine Street, Carthage, TX 75633

75-6001106  
 Federal Tax ID#/SS#

Address of Buyer

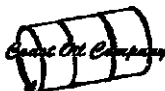
*David L. Anderson*  
 Signature

2-29-2012  
 Date signed

David L. Anderson  
 Printed or typed name of person signing

903/693-0392  
 Phone Number

Panola County Judge  
 Title of person signing



## FEDERAL GASOLINE EXEMPTION CERTIFICATE

SELLER: Southern Counties Oil Co., A California Limited Partnership, FEIN 33-0488996  
P.O. Box 4159, Orange, CA 92863-4159  
United Fuel & Energy Corporation, FEIN 75-0924613  
1800 W. Katella Ave., Suite #400, Orange, CA 92867  
Cardlock Fuels System, Inc., FEIN 33-0586680  
P.O. Box 7003, Lancaster, CA 93539-7003  
PNEC Corporation, FEIN 91-1817719  
2406 Port of Tacoma Rd., Tacoma, WA 98421  
Coast Fuels, LLC FEIN 45-2159577  
PO Box 7003, Lancaster, CA 93539-7003

THE UNDERSIGNED BUYER HEREBY CERTIFIES THE FOLLOWING UNDER PENALTIES OF PERJURY.

BUYER WILL USE THE GASOLINE TO WHICH THIS CERTIFICATE RELATES EITHER:

- ☒ For the exclusive use of a state or local government, including public school and transit districts or other regional government subdivisions; or  
☐ For exclusive use for a nonprofit educational organization; or  
☐ For use as supplies for vessels and aircraft as defined under section 4221(d)(3) of the Internal Revenue Code; or  
☐ For export (includes shipment to a possession of the United States).

THIS CERTIFICATE COVERS ALL PURCHASES UNDER BUYER ACCOUNT NUMBER(S) \_\_\_\_\_

FOR THE PERIOD 01/01/2012 THROUGH 12/31/2012  
 (period not to exceed 1 year after the effective date)

- Buyer will provide a new certificate to the seller if any information in this certificate changes.
- If Buyer uses gasoline to which this certificate relates for a purpose other than stated in the certificate, Buyer will be liable for tax.
- Buyer acknowledges that it has not and will not claim any credit or payment for the gasoline to which this certificate relates.
- Buyer understands that the fraudulent use of this certificate may subject Buyer and all parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the costs of prosecution.

Panola County  
 Name of Buyer

75-6001106  
 Federal Tax ID#/SS#

1121 East Sabine Street, Carthage, TX 75633  
 Address of Buyer

*David L. Anderson*  
 Signature

2-29-2012

Date signed

David L. Anderson  
 Printed or typed name of person signing

903/693-0392

Phone Number

Panola County Judge  
 Title of person signing



ERI CONSULTING, INC.

VOL. 78 PAGE 871

P. O. Box 2024, Tyler, Texas 75710  
2026 Republic Drive, Suite A, Tyler, Texas 75701  
Ph: (903) 534-5001 Fax: (903) 534-8701  
TBPE Firm # F-1787  
www.ericonsulting.com

February 29, 2012

Panola County Judge David L. Anderson  
110 S. Sycamore, Room 216-A  
Carthage, TX 75633  
Phone: (903) 693-0391  
Fax: (903) 693-2726  
[david.anderson@co.panola.tx.us](mailto:david.anderson@co.panola.tx.us)

**RE: Proposal - Consulting/Laboratory Services - Asbestos Abatement, Former National Guard Armory, 321 S. Market, Carthage, Texas 75633**

Dear Judge Anderson:

This proposal covers our services during the removal and disposal of asbestos-containing piping insulation (estimated 50 l.f.) from the above referenced building. The asbestos abatement of these areas should be accomplished in one day, following the state mandated two-week notification period. During removal, no other activities within the affected areas will be possible.

Our services will include the project design by a licensed consultant, as required by the EPA's model accreditation plan, assisting you in the selection of a qualified contractor, and filing the 10-day notification for compliance with the state rules and NESHAPS federal standards.

A licensed project manager will be on site throughout the work to perform daily air monitoring and ensure regulatory compliance. We will be collecting baseline, ambient, personal and clearance air samples for proper documentation during the removal. Following completion, we will prepare a final report, documenting the project in its entirety to be filed with your permanent records.

The costs for our services will be billed in accordance with our standard schedule of charges, and are estimated at \$750.00. This is our daily rate, should additional asbestos-containing piping be discovered in areas that were inaccessible during our inspection. We estimate contractor's costs to perform the asbestos abatement at \$2,500.00. The Texas Department of State Health Services (TDSHS) notification fee will be approximately \$55.00 and will be billed directly to the owner by the TDSHS.

Panola County 0229 AA.pro

VOL. 78 PAGE 872

ERI Consulting, Inc.

Judge Anderson  
February 29, 2012  
page 2 of 2

We appreciate the opportunity to provide this proposal covering our professional consulting and laboratory services. If you wish to retain our services, please sign the acceptance statement below and return to our office. If you should have any questions concerning this proposal, please contact our office at (903)534-5001.

Sincerely,

  
Larry G. Snodgrass, President  
TDSHS Asbestos Consultant #10-5068

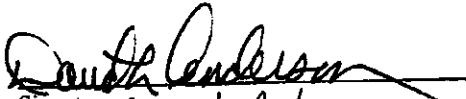
lgs/ma

ACCEPTANCE STATEMENT:

**RE: Proposal - Consulting/Laboratory Services - Asbestos Abatement, Former National Guard Armory, 321 S. Market, Carthage, Texas 75633**

We wish to retain the services of ERI Consulting, Inc. as outlined in the proposal letter dated February 29, 2012.

*ERI is "going green."  
Please provide your email address  
for future correspondence  
to be conducted electronically.*

  
Signature David L. Anderson  
County Judge  
Printed Name/Title

3-12-12  
Date

Payment terms are 15 days net ❖ A finance charge of 1.5% per month  
will be added to all accounts over 30 days

Panola County 0229 AA.pro



VOL. 78 PAGE 873

Air Quality Associates, Inc.  
P.O. Box 4250, Tyler, TX 75712  
Toll Free: 866-592-7316 ~ Fax: 903-592-7219

March 1, 2012

Proposal #2012-2551A

Panola County Judge David L. Anderson  
110 S. Sycamore, Room 216-A  
Carthage, Texas 75633  
[david.anderson@co.panola.tx.us](mailto:david.anderson@co.panola.tx.us)

RE: Proposal - Asbestos Abatement - Former National Guard Armory, 321 S. Market, Carthage, TX

We propose to furnish all labor, tools, materials, and equipment necessary for asbestos removal as noted in the scope of work below. All work performed by AQA, Inc. will be done in strict compliance with OSHA, EPA and state guidelines governing asbestos projects.

Scope of Work:

- 1) Removal of approximately 300-400 lf of piping
- 2) Perform limited demolition to access piping
- 3) All work to be performed within a negative pressure enclosure and/or using glove bag methods
- 4) Properly dispose of all ACM waste generated from this project (NOTE: all non-ACM waste to be left on site for disposal by others)

Daily rate offered for this project is \$2,450.00 (Two thousand four hundred fifty dollars and 00/100) \*\*This is our daily rate for abatement on this project, regardless of the quantity removed.

Terms: Net 10 days / No retainage accepted / Price good for 30 days from above date

NOTE: Lump sum does not include TDSHS notification fee or consulting fees. Work to be performed in normal working days, Monday-Friday between 8am-5pm. No holiday or weekend work is included in this quote. Owner will furnish power and water during entire duration of project. Owner will remove any property from areas to be abated prior to AQA arrival. Any revision to schedule or quantities of removal could result in an additional work order. Price does not include put back of building materials, but AQA is equipped and would be happy to give an estimate for any construction needs that you may have.

We appreciate the opportunity to quote you on this project. If you have any questions, please feel free to contact me at (903) 592-7316. Upon acceptance, please sign and fax back to (903) 592-7219.

Sincerely,

Jeremiah Alexander  
General Manager  
903-363-4025 cell  
[jalexander@aqatexas.com](mailto:jalexander@aqatexas.com)

Acceptance Date:

3-12-12

Approval Signature:

Printed Name:

David L. Anderson