

FILED FOR RECORD
IN MY OFFICE
AT 3:20 O'CLOCK P M

OCT 18 2012

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Deborah Cook DEPUTY

VOL. 81 PAGE 355

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 SPECIAL MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 22ND DAY OF OCTOBER, 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. None.

ROAD & BRIDGE

- a. To authorize the County Auditor to advertise for sealed bids for: road oil (cracked fuel oil); corrugated steel pipe culverts; polyethylene corrugated culverts; gravel; fly ash and bottom ash; used railroad tank cars/flat cars; concrete/iron ore; crushed limestone; and Soil Cement (Type 1). Bids to be

opened at a Regular Session of the Commissioners' Court scheduled for November 26, 2012 at 9:00 a.m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas and at the County Warehouse, 1120 E. Sabine, Carthage, Texas.

MISCELLANEOUS

- a. To authorize the County Auditor to advertise for sealed bids for Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Recreation, High Speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward, Cashiering/indexing-duplex Prints; Generic Indexing Package/Commissioner's Court Package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the Office of County Clerk. Bids to be opened November 26, 2012 at 9:00 a.m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas.
- b. To record Texas District Court Alliance Certificate of Completion for Panola County District Clerk Debra Johnson.
- c. To authorize the County Judge to advertise for sealed bids for the lease of 130 acres of specified land at the Panola County Airport - Sharpe Field for the sole purpose of cutting and baling hay. Bids to be opened at a Special Session of the Commissioners' Court scheduled for November 26, 2012 at 9:00 o'clock a.m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A and at the Panola County Airport.
- d. To authorize the County Auditor to advertise for sealed proposals for the Installation and Maintenance of Computers, Printers, Scanners, and all Equipment Necessary for the Operation of Panola County's Internet Based Network. Request for Proposals available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633. Proposals will be opened at a Regular Session of the Panola County Commissioners' Court scheduled for Monday, November 12, 2012 at 9:00 o'clock a.m.
- e. To approve and record County Treasurer's Panola County Investment Report for 3rd Quarter Fiscal Year 2012.
- f. To record Panola County Constable, Precincts #2 and #3 State Forfeiture Budget for Fiscal Year 2012.

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 Justice of the Peace, Precincts #2 and #3, Lora J. Taylor.

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 discuss and act upon approving a DIR Contract No. DIR-SDD-1779 Verizon Wireless Customer Agreement.
7. To discuss and act upon approving posting a Petition to close Panola County Road #258-3.
8. To discuss and act upon authorizing the County Judge to submit Required Documentation of Panola County's Eminent Domain Authority in Texas pursuant to Senate Bill 18 enacted by the 82nd Legislature.
9. To discuss and act upon adopting Resolution #2012-01 with regards to the Indigent Defense Formula Grant Program.
10. To discuss and act upon authorizing the County Judge to submit an application for the rental of equipment needed to transport voting machines for election needs.

CLOSED SESSION

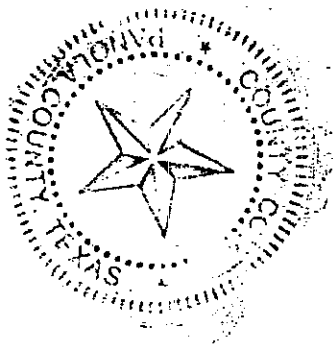
11. To discuss personnel matters. Texas Government Code Section 551.074.

OPEN SESSION

12. To take any action necessary as a result of the Closed Session.

ADJOURNMENT

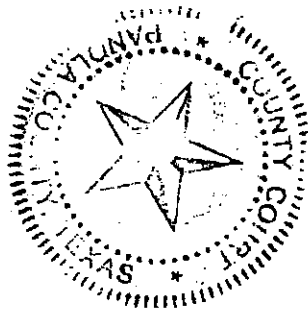
WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 18TH DAY
OF OCTOBER, 2012 AT 3:20 O'CLOCK P.M.



Clara Jones
CLARA JONES COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Deana R. Cord, Deputy

VOL. 81 PAGE 358

I, 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 18TH DAY OF OCTOBER, 2012 AT 3:20 O'CLOCK P.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Deresa R. Cord, Deputy

FILED FOR RECORD
IN MY OFFICE
AT 4:00 O'CLOCK P M

NOV 12 2012

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY Clara Jones DEPUTYThe State of Texas
The County of Panola County

On this the 22nd day of October, A. D. 2012, the Commissioners' Court of Panola County, Texas met in a Special 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
Ronnie LaGrone
John Gradberg
Hermion Reed, Jr.
Dale LaGroneCounty Judge
Commissioner, Precinct #1
Commissioner, Precinct #2
Commissioner, Precinct #3
Commissioner, Precinct #4

And none 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: Commissioner John Gradberg gave the prayer.

1. CITIZEN COMMENTS:

There were no comments from the citizens in attendance.

2. COMMISSIONERS' REPORTS:

There were no Commissioners' Reports.

3. COUNTY JUDGE'S REPORT:

Judge Anderson reminded the Court that Early Voting started today (October 22, 2012).

4. CONSENT ITEMS:

PERSONNEL

a. None

ROAD & BRIDGE

a. To Authorize the County Auditor to advertise for sealed bids for: road oil (cracked fuel oil); Corrugated steel pipe culverts; polyethylene corrugated culverts; gravel; fly ash and bottom ash; used railroad tank cars/flat cars; concrete/iron ore; crushed limestone; and Soil Cement (Type I). Bids to be opened at a Regular Session of the Commissioners' Court scheduled for November 26, 2012 at 9:00 a. m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas and at the County Warehouse, 1120 E. Sabine, Carthage, Texas.

MISCELLANEOUS

- a. To authorize the County Auditor to advertise for sealed bids for Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Recreation, High speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward Cashiering/indexing-duplex Prints; Generic Indexing Package/Commissioner's Court package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the Office of County Clerk. Bids to be opened November 26, 2012 at 9:00 a. m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas.
- b. To record Texas District Court Alliance Certificate of Completion for Panola County District Clerk Debra Johnson.
- c. To authorize the County Judge to advertise for sealed bids for the lease of 130 acres of specified land at the Panola County Airport - Sharpe Field for the sole purpose of cutting and bailing hay. Bids to be opened at a Special Session of the Commissioners' Court scheduled for November 26, 2012 at 9:00 o'clock a. m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, and at the Panola County Airport.
- d. To authorize the County Auditor to advertise for sealed proposals for the Installation and Maintenance of Computer, Printers, Scanners, and all equipment Necessary for the Operation of Panola County's Internet Based Network Request for Proposals available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633. Proposals will be opened at a Regular Session of the Panola County Commissioners' Court scheduled for Monday, November 12, 2012 at 9:00 o'clock a. m.
- e. To approve and record County Treasurer's Panola County Investment Report for 3rd Quarter Fiscal Year 2012.
- f. To record Panola County Constable, Precincts #2 and #3 State Forfeiture Budget for Fiscal Year 2012.

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): County Justice of the Peace, Precinct #2 and #3, Lora J. Taylor.

Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to approve all the Consent Items. The motion passed unanimously.

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

5. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to approve Road & Bridge requisitions and approved payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor. The motion passed unanimously. SEE COPY OF BILLS ATTACHED.
6. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to approve a DIR Contract No. DIR-SDD-1779 Verizon Wireless Customer Agreement. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

7. Commissioner John Gradberg moved and Commissioner Ronnie LaGrone seconded the motion to approve posting a Petition to close Panola County Road #258-3. The motion passed unanimously. SEE COPY OF PETITION ATTACHED.

8. Judge Anderson moved and Commissioner Ronnie LaGrone seconded the motion to authorize the County Judge to submit Required Documentation of Panola County's Eminent Domain Authority in Texas pursuant to Senate Bill 18 enacted by the 82nd Legislature. The motion passed unanimously.

9. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to adopt Resolution #2012-01 with regards to the Indigent Defense Formula Grant Program. The motion passed unanimously. SEE COPY OF RESOLUTION ATTACHED.

10. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to authorize the County Judge to submit an application for the rental of equipment need to transport voting machines for election needs. The motion passed unanimously.

CLOSED SESSION

11. The meeting was adjourned at 9:14 a. m. to discuss personnel matters. Texas Government Code Section 551.074.

OPEN SESSION

12. The meeting reconvened at 9:58 a. m. to take action as a result of the Closed Session.

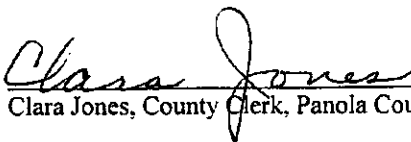
Commissioner John Gradberg moved and Commissioner Hermon Reed seconded the motion for a one-time administrative exception to the 31-day notification period for qualifying events as Mrs. Stone has a demonstrated hardship due to a failure to be notified. The motion passed unanimously.

The meeting was then adjourned.

Dated this the 22nd day of October, 2012



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



Clara Jones, County Clerk, Panola County, Texas



Commissioners Court Minutes
October 22, 2012

1. *[Signature]*
2. Kenneth E. Klemm
3. *[Signature]*
4. Karen Marsalis
5. Buffy Marsalis
6. *[Signature]*
7. Gloria Portman
8. Betsy Barlow
9. Carlton Wall
10. *[Signature]*

CONSENT ITEMS

VOL. 81 PAGE 364

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"Road Oil (Cracked Fuel Oil)"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

PANOLA COUNTY

INVITATION TO BID

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

"Road Oil (Cracked Fuel Oil)"

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing until **December 31, 2013**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with each page manually signed by a person having the authority to bind the firm in a contract and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00 A.M., MONDAY, NOVEMBER 26, 2012**.

MARK ENVELOPES:

"Road Oil (Cracked Fuel Oil)"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

SPECIFICATIONS FOR ROAD OIL (CRACKED FUEL OIL)

THE BIDS WILL BE AWARDED BASED ON THE DELIVERY PRICE BUT PANOLA COUNTY RESERVES THE RIGHT TO PROVIDE TRUCKING. Bidders must also supply the name and location of the plant.

Panola County shall provide as much advance notice as possible, however, supplier must be able to provide 90% of the orders as requested with a 12 hour notice.

It shall be necessary to return loads due to weather, equipment breakdowns, and other reasons beyond our control. There shall be no charge for returned loads.

Price shall include a minimum two (2) hour unloading time.

Samples of the above commodities may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specifications must be removed by the supplier and will not be paid for. All materials used in these products must comply with State and Federal Environmental Laws and Regulations.

The estimated quantity to be purchased in 2013 is 100,000 tons. However, the County will not be obligated to purchase the estimated quantity or any other particular quantity during the year.

Bids shall be submitted on the attached bid sheet.

The successful bidders will supply Panola County with a certified weight ticket on each load delivered to Panola County, at the time of delivery.

The transports must have valves that can be controlled from the cab such that the flow of the oil can be started and stopped on the go.

SIGNATURE OF BIDDER

ROAD OIL (CRACKED FUEL OIL)

Delivery will be to jobsite location within a 25-mile radius of the Panola County Warehouse. The County may elect to haul some material. In this case, the supplier will provide loading equipment and personnel to load the county trucks.

SPECIFICATIONS FOR ROAD OIL (CRACKED FUEL OIL)

	MINIMUM	MAXIMUM
Asphalt content of 100 penetration @ 77 degrees F, %	65	80
Flash Point, C.D.C., degrees C	250	-
Saybolt viscosity at 122 degrees F, mm 2/s	-	1000
Loss at 212 degrees F, 20G, 5H, %	-	3.0
Water and sediment, %	-	2.0
Delivery Temperature, F Degrees	220	250
Distance from plant to Panola County Warehouse _____		miles.
Transport standby fee	\$ _____	
Restocking fee	\$ _____	
Unloading/spreading fee	\$ _____	

SIGNATURE OF BIDDER

BID FORM AND CONTRACT
Road Oil (Cracked Fuel Oil)

TO THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS FOR
FURNISHING AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY
THE ROAD & BRIDGE DEPARTMENT, IN ACCORDANCE WITH THE
FOREGOING SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; and that I (we) have carefully examined the advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the court reserves the right to accept or reject any and/or all bids. I/we understand that the bid should include delivery to the Panola County Warehouse in Carthage, Texas.

This price will not be subject to change during the term of the contract.
I (we) hereby agree to furnish ROAD OIL to Panola County, Texas delivered to the job site in accordance with the foregoing specifications at the following price:

BID PRICE: FOB PLANT \$ _____ PER TON

BID PRICE: DELIVERED \$ _____ PER TON

EXCEPTIONS:

SIGNATURE OF BIDDER

Date: _____ BIDDER: _____

ADDRESS: _____

TEL.#: _____

Date Accepted Bid Offer:

PANOLA COUNTY, TEXAS

By: _____

VOL. 81 PAGE 370

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26 2012.

MARK ENVELOPE

"CORRUGATED STEEL PIPE CULVERTS"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

CORRUGATED STEEL PIPE CULVERTS

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing for a twelve month period.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00 A.M., MONDAY, NOVEMBER 26, 2012.**

MARK ENVELOPES:

"CORRUGATED STEEL PIPE CULVERTS"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

SPECIFICATIONS FOR CORRUGATED STEEL PIPE CULVERTS

1. All pipe must meet Texas DOT specifications.
2. Pipe ends must have annular rerolled ends.
3. Coupling bands shall have annular corrugations and shall be made of the same material as the pipe. The minimum width of the bands shall be as specified in the current Texas DOT Standard Specifications Handbook.
4. All deliveries must be within 14 working days to the County Warehouse or job site, as requested. Most deliveries of pipe 46" and smaller will be to the Warehouse. Larger pipes will generally be delivered to the job site. No additional freight will be paid for job site deliveries.
5. Bids will be awarded separately for galvanized pipe and polymer coated pipe.
6. Any exceptions to these specifications must be plainly stated in the submitted bid package.
7. The estimated quantity to be purchased in 2013 is 30 pipe. However, the County will not be obligated to purchase the estimated quantity or any other particular quantity during the year.
8. Bids should be submitted on the attached bid form.
9. The term of this contract shall be from January 1, 2013 to December 31, 2013.

BID FORM AND CONTRACT
CORRUGATED STEEL PIPE CULVERTS

TO THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS FOR FURNISHING AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY THE ROAD & BRIDGE DEPARTMENT, IN ACCORDANCE WITH THE FOREGOING SPECIFICATIONS:

The undersigned as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; and that I (we) have carefully examined the advertisements, instructions to bidders, specifications, and condition of payment. It is understood that the Court reserves the right to accept or reject any and/or all bids.

I (we) hereby agree to provide Panola County, Texas for Fiscal Year 2013, corrugated steel pipe culverts for the following prices:

ROUND PIPE, 2-2/3 X 1/2 CORRUGATIONS	GALVIN S/FT.	BAND S/EA		
12" 16 GA.				
15" 16 GA.				
18" 16 GA.				
24" 16 GA.				
30" 16 GA.				
36" 16 GA.				

ROUND PIPE, 3 X 1 CORRUGATIONS				
48" 14 GA.				
60" 14 GA.				
72" 14 GA.				
84" 14 GA.				
96" 14 GA.				
108" 14 GA.				
112" 12GA.				
120" 12GA.				

VOL. 81 PAGE 374

DELIVERY FEE/CHARGE _____

DATE: _____

FIRM: _____

BY: _____

ADDRESS: _____

PHONE NUMBER: _____

DATE: _____

PANOLA COUNTY, TEXAS

BY: _____

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"POLYETHYLENE CORRUGATED CULVERTS"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

POLYETHYLENE CORRUGATED CULVERTS

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing for a twelve month period.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00A.M., MONDAY, NOVEMBER 26, 2012.**

MARK ENVELOPES:

"POLYETHYLENE CORRUGATED CULVERTS"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

**SPECIFICATIONS
POLYETHYLENE CORRUGATED CULVERTS**

PANOLA COUNTY IS CURRENTLY ACCEPTING BIDS ON THE FOLLOWING:

POLYETHYLENE CORRUGATED CULVERTS

Bids should be based on the appropriate unit as requested and should include delivery to the Panola County Warehouse in Carthage, Texas. Any exceptions to the specifications should be noted on the bid form. The term of this contract is from **January 1, 2013 through December 31, 2013**.

SCOPE: It is the intent of these specifications to describe new, high density polyethylene corrugated culverts with an integrally formed smooth interior delivered in 20' joints. The nominal size for the culvert and fittings is based on the nominal inside diameter of the culvert.

Joints will be made with split couplings, requiring bands, corrugated to engage the culvert corrugations, and will engage a minimum of four (4) corrugations, two (2) on each side of the culvert joint.

ESTIMATED QUANTITY: The estimated quantity of culverts to be purchased by Panola County during the term of this contract is **3000** linear feet. However, Panola County is not obligated to purchase this or any other quantity of material.

DELIVERY: Delivery is to be to the Panola County Warehouse. No Friday deliveries will be permitted without prior consent.

BID FORM AND CONTRACT**POLYETHYLENE CORRUGATED CULVERTS**

TO THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS FOR FURNISHING AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY THE ROAD & BRIDGE DEPARTMENT, IN ACCORDANCE WITH THE FOREGOING SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; and that I (we) have carefully examined the advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the Court reserves the right to accept or reject any and/or all bids. I/we understand that the bid should include delivery to the Panola County Warehouse in Carthage, Texas.

I (we) hereby agree to provide to Panola County, Texas for Fiscal Year 2013, polyethylene corrugated culverts for the following prices:

NOMINAL DIAMETER	CULVERT \$/FT.	COUPLING \$/EA.
12"		
15"		
18"		
24"		
30"		
36"		
42"		
48"		
60"		
72"		

DELIVERY FEE/CHARGE _____

Exceptions To
Specifications: _____

SIGNATURE

COMPANY NAME

ADDRESS

CITY STATE ZIP

TELEPHONE NUMBER

DATE

ACCEPTED:

COUNTY JUDGE

DATE

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Scaled bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"GRAVEL "

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

GRAVEL

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing to **December 31, 2013**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00 A.M., MONDAY, NOVEMBER 26, 2012**.

MARK ENVELOPES:

"GRAVEL"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

SPECIFICATIONS AND BID FORM FOR GRAVEL

<u>TYPE</u>	<u>F.O.B.</u>	<u>DELIVERED</u>
<u>Arkansas SB-2 (PER YARDS)</u>	<u>\$</u>	<u>\$</u>
<u>Arkansas 1 1/2" C-Ballast (PER YARDS)</u>	<u>\$</u>	<u>\$</u>
<u>Arkansas 2 1/2" D-Ballast (PER YARDS)</u>	<u>\$</u>	<u>\$</u>
<u>Arkansas Rip Rap (PER YARDS)</u>	<u>\$</u>	<u>\$</u>
<u>3"x5" Georgetown rock (PER YARDS)</u>	<u>\$</u>	<u>\$</u>

EXCEPTIONS _____

F.O.B. (picked up) shall be to the closest location to the Panola County Warehouse. Delivery shall be to within a 25 mile radius of the Panola County Warehouse.

In determining the lowest and best bid, the Commissioners Court will consider the pick up and delivery locations of the cost to the County of delivering or hauling the material to be purchased. So as to determine the most economical cost of the materials, Panola County will factor in a rate of fifty cents (.50) per yard/per mile as a cost to the County for materials to be picked up at the plant.

If the Commissioners Court considers awarding a contract to a bidder who is not the lowest bidder meeting specifications, the lowest dollar bidder will be given notice of the proposed award and will be given an opportunity to appear before the Commissioners Court to present evidence on the bidders behalf before the proposed bid is awarded.

Panola County shall provide as much advance notice as possible, however, supplier must be able to provide 90% of the orders as requested with a twelve (12) hour notice.

Bids shall be provided on this sheet.

The successful bidders will supply Panola County with a ticket indicating the number of **CUBIC YARDS** on each load delivered to Panola County at the time of the delivery. If the County picks up the material, the successful bidder shall provide necessary personnel and equipment to load the product along with a ticket, indicating the number of **CUBIC YARDS** picked up.

Samples of the above commodities may be taken as delivered or picked up at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specifications must be removed by the supplier and will not be paid for.

ALL MATERIALS USED IN THESE PRODUCTS MUST COMPLY WITH STATE & FEDERAL ENVIRONMENTAL LAWS AND REGULATIONS.

THE ESTIMATED QUANTITY TO BE PURCHASED IS **2000 YARDS**. HOWEVER, THE COUNTY WILL NOT BE OBLIGATED TO PURCHASE THE ESTIMATED QUANTITY OR ANY OTHER PARTICULAR QUANTITY DURING THE YEAR.

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"FLY ASH / BOTTOM ASH"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

FLYASH / BOTTOM ASH

TO PROVIDE for an annual contract commencing January 1, 2013 and continuing to December 31, 2013.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with each page manually signed by a person having the authority to bind the firm in a contract and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than 9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPES:

"FLY ASH / BOTTOM ASH"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

FLY ASH / BOTTOM ASH

1. Fly Ash Class F

Class F Fly Ash _____ cubic yards delivered.

Class F Fly Ash (Crushed 0" to 2") _____ cubic yards delivered.

Class F Fly Ash _____ cubic yards FOB.

Class F Fly Ash (Crushed 2" to 4") _____ cubic yards delivered FOB.

Distance from Panola County Warehouse to F.O.B. location _____ miles.

2. Bottom Ash must be derived from a sub-bituminous coal source.

Bottom Ash _____ cubic yards delivered.

Bottom Ash _____ cubic yards FOB.

3. Panola County will submit payment for the price bid per cubic yards only. In determining the lowest and the best bid, the Commissioners Court will consider the pick up and delivery locations of the bidders and the cost to the County of delivering or hauling the material to be purchased. So as to determine the most economical cost of the materials, Panola County will factor in a rate of fifty cents (\$.50) per yard per mile as a cost to the County for the materials to be picked up at the plant. No surcharge for hauling, fuel, ect., shall be included on invoices.

4. Samples of the material may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Materials not meeting the above specifications must be removed by the supplier and will not be paid for.

5. Materials must be available for delivery within 72 hours of order by Panola County. Materials will be ordered on an as needed basis and deliveries of any amount other than that ordered will not be accepted.

6. Reasonable effort will be made to work with vendor on delivery quantities and scheduling. In the event a compromise cannot be reached, item #3 will prevail.

7. The estimated quantity to be purchased in 2013 is 3500 cubic yards. However, the County is not obligated to purchase this quantity or any other particular quantity during the year.
8. Delivery will be to jobsite locations within twenty-five (25) miles of the Panola County Warehouse, Carthage, Texas. Also, the County may elect to haul some of the material itself. The supplier will still have to provide loading equipment and operator at no charge. The county will work with the supplier as much as possible in scheduling the hauling.
9. Bids should be submitted on the attached bid form.
10. The term of the contract shall be from January 1, 2013 to December 31, 2013.

EXCEPTIONS TO
SPECIFICATIONS:

SIGNATURE

COMPANY NAME

ADDRESS

CITY STATE ZIP

TELEPHONE NUMBER

DATE

ACCEPTED:

COUNTY JUDGE

DATE

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, November 26, 2012.

MARK ENVELOPE

"USED RAILROAD TANK CARS/FLAT CARS"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

USED RAILROAD TANK CARS/FLAT CARS

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing to **December 31, 2013**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than 9:00 A.M., **MONDAY, NOVEMBER 26, 2012**.

MARK ENVELOPES:

"USED RAILROAD TANK CARS/FLAT CARS"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

USED RAILROAD TANK CARS/FLAT CARS SPECIFICATIONSTANK CARS

SIZE	PRICE PER FOOT
8' to 9' diameter/ 30' to 40' long	_____
9 ½' diameter/ 40' to 56' long	_____
10' diameter/50' to 56' long	_____

All tank cars shall have both ends removed and all holes and vents sealed, ready for installation.

All tank cars shall be a thickness of at least ½" steel.

TANK CAR EXCEPTIONS TO SPECIFICATIONS

FLAT CARS

SIZE	PRICE PER UNIT
Under 60' long	_____
60' to 79' long	_____
79' to 90' long	_____

All flat cars shall be at least 9' 3" wide with a serviceable wood or steel deck. Cars shall have a carrying capacity of no less than 80,000 pounds.

Prices quoted for tank and flat cars shall include delivery to within 25 miles of the Panola County Warehouse, 1120 East Sabine Street, Carthage, Texas, 75633. Cars are subject to inspection and approval by Panola County prior to delivery.

FLAT CAR EXCEPTIONS TO SPECIFICATIONS

SIGNATURE

COMPANY NAME

ADDRESS

CITY STATE ZIP

TELEPHONE NUMBER

DATE

ACCEPTED:

COUNTY JUDGE

DATE

VOL. 81 PAGE 394

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"CONCRETE / IRON ORE "

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

CONCRETE / IRON ORE

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing to **December 31, 2013.**

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00 A.M., MONDAY, NOVEMBER 26, 2012.**

MARK ENVELOPES:

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

SPECIFICATIONS AND BID FORM FOR CONCRETE / IRON ORE

TYPE	FOB	DELIVERED
2" Minus Pure Crushed Concrete (PER YARD) \$		\$
3 X 4 Pure Concrete (PER YARD) \$		\$
2" Minus Crushed Iron Ore (PER YARD) \$		\$

EXCEPTIONS _____

EXCEPTIONS _____

EXCEPTIONS _____

F.O.B. (picked up) shall be to the closest location to the Panola County Warehouse. Delivery shall be to within a 25 mile radius of the Panola County Warehouse.

Panola County will submit payment for the price bid per CUBIC YARD only. In determining the lowest and best bid, the Commissioners Court will consider the pick up and delivery locations of the bidders and the cost to the County of delivering or hauling the material to be purchased. So as to determine the most economical cost of the materials, Panola County will factor in a rate of fifty cents (\$.50) per yard per mile as a cost to the County for the materials to be picked up at the plant. No surcharge for hauling, fuel, ect.. shall be included on invoices.

If the Commissioners Court considers awarding a contract to a bidder who is not the lowest bidder meeting specifications, the lowest dollar bidder will be given notice of the proposed award and will be given an opportunity to appear before the Commissioners Court to present evidence on the bidders behalf before the proposed bid is awarded.

Panola County shall provide as much advance notice as possible, however, supplier must be able to provide 90% of the orders as requested with a twelve (12) hour notice.

Bids shall be provided on this sheet.

The successful bidders will supply Panola County with a ticket indicating the number of CUBIC YARDS on each load delivered to Panola County at the time of the delivery. If the County picks up the material, the successful bidder shall provide necessary personnel and equipment to load the product along with a ticket, indicating the number of CUBIC YARDS picked up.

Samples of the above commodities may be taken as delivered or picked up at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specifications must be removed by the supplier and will not be paid for.

ALL MATERIALS USED IN THESE PRODUCTS MUST COMPLY WITH
STATE & FEDERAL ENVIRONMENTAL LAWS AND REGULATIONS.

THE ESTIMATED QUANTITY TO BE PURCHASED IS 2000 YARDS. HOWEVER,
THE COUNTY WILL NOT BE OBLIGATED TO PURCHASE THE ESTIMATED
QUANTITY OR ANY OTHER PARTICULAR QUANTITY DURING THE YEAR.

DATE: _____

FIRM: _____

BY: _____

ADDRESS _____

PHONE NUMBER: _____

DATE: _____

PANOLA COUNTY, TEXAS

BY: _____

VOL. 81 PAGE 398

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"CRUSHED LIMESTONE "

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

CRUSHED LIMESTONE

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing to **December 31, 2013**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00 A.M., MONDAY, NOVEMBER 26, 2012**.

MARK ENVELOPES:

CRUSHED LIMESTONE

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

SPECIFICATIONS AND BID FORM FOR CRUSHED LOMESTONE

<u>TYPE</u>	<u>FOB</u>	<u>DELIVERED</u>
0" - 2" CRUSHED LIMESTONE (PER TON)	\$	\$

EXCEPTIONS _____

F.O.B. (picked up) shall be to the closest location to the Panola County Warehouse. Delivery shall be to within a 25 mile radius of the Panola County Warehouse.

Panola County will submit payment for the price bid per TON only.
No surcharge for hauling, fuel, ect., shall be included on invoices.

If the Commissioners Court considers awarding a contract to a bidder who is not the lowest bidder meeting specifications, the lowest dollar bidder will be given notice of the proposed award and will be given an opportunity to appear before the Commissioners Court to present evidence on the bidders behalf before the proposed bid is awarded.

Panola County shall provide as much advance notice as possible, however, supplier must be able to provide 90% of the orders as requested with a twelve (12) hour notice.

Bids shall be provided on this sheet.

The successful bidders will supply Panola County with a certified weight ticket indicating the number of TONS on each load delivered to Panola County at the time of the delivery. If the County picks up the material, the successful bidder shall provide necessary personnel and equipment to load the product along with a ticket, indicating the number of TONS picked up.

Samples of the above commodities may be taken as delivered or picked up at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specifications must be removed by the supplier and will not be paid for.

ALL MATERIALS USED IN THESE PRODUCTS MUST COMPLY WITH
STATE & FEDERAL ENVIRONMENTAL LAWS AND REGULATIONS.

THE ESTIMATED QUANTITY TO BE PURCHASED IS 2000 TONS. HOWEVER,
THE COUNTY WILL NOT BE OBLIGATED TO PURCHASE THE ESTIMATED
QUANTITY OR ANY OTHER PARTICULAR QUANTITY DURING THE YEAR.

DATE: _____

FIRM: _____

BY: _____

ADDRESS _____

PHONE NUMBER: _____

DATE: _____

PANOLA COUNTY, TEXAS

BY: _____

VOL. 81 PAGE 402

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPE

"Soil Cement (Type 1)"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

SIGNATURE OF BIDDER

PANOLA COUNTY

INVITATION TO BID

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

"Soil Cement (Type 1)"

TO PROVIDE for an annual contract commencing **January 1, 2013** and continuing until **December 31, 2013**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than 9:00 A.M., MONDAY, NOVEMBER 26, 2012.

MARK ENVELOPES:

"Soil Cement (Type 1)"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

SPECIFICATIONS FOR SOIL CEMENT (TYPE 1)

THE BIDS WILL BE AWARDED BASED ON THE DELIVERY PRICE.

Panola County shall provide as much advance notice as possible, however, supplier must be able to provide 90% of the orders as requested with a 12 hour notice.

It shall be necessary to return loads due to weather, equipment breakdowns, and other reasons beyond our control. There shall be no charge for returned loads.

Samples of the above commodities may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specifications must be removed by the supplier and will not be paid for. All materials used in these products must comply with State and Federal Environmental Laws and Regulations.

The estimated quantity to be purchased in 2013 is 5,000 tons. However, the County will not be obligated to purchase the estimated quantity or any other particular quantity during the year.

Bids shall be submitted on the attached bid sheet.

The successful bidders will supply Panola County with a certified weight ticket on each load delivered to Panola County, at the time of delivery.

The transports must have valves that can be controlled such that the flow of the product can be started and stopped.

SOIL CEMENT (TYPE 1)

Delivery will be to jobsite location within a 25-mile radius of the Panola County Warehouse.

SPECIFICATIONS FOR SOIL CEMENT (TYPE 1)

Product shall be designed for general construction projects and shall comply with the American Society for Testing and Materials (ASTM) Specification C-150 Type 1 Portland Cement.

Transport standby fee	\$ _____
Restocking fee	\$ _____
Unloading/spreading fee	\$ _____

PRICE PER TON

Delivered to jobsite: _____

BID FORM AND CONTRACT
Soil Cement (Type 1)

TO THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS FOR
FURNISHING AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY
THE ROAD & BRIDGE DEPARTMENT, IN ACCORDANCE WITH THE
FOREGOING SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; and that I (we) have carefully examined the advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the court reserves the right to accept or reject any and/or all bids. I/we understand that the bid should include delivery to the Panola County Warehouse in Carthage, Texas.

This price will not be subject to change during the term of the contract.
I (we) hereby agree to furnish SOIL CEMENT to Panola County, Texas delivered to the job site in accordance with the foregoing specifications at the following price:

BID PRICE: DELIVERED \$ _____ PER TON

EXCEPTIONS:

Date: _____ BIDDER: _____

ADDRESS: _____

TEL.#: _____

Date Accepted Bid Offer:

PANOLA COUNTY, TEXAS

By: _____

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 26, 2012

MARK ENVELOPES

"Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Re-creation, High Speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward, Cashiering/indexing-duplex Prints; Generic Indexing Package/Commissioner's Court Package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the Office of County Clerk"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

Any questions concerning this Invitation to Bid and specifications should be directed to County Clerk Clara Jones at (903) 693-0302.

Signature

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas, sealed bids will be received for:

"Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Re-creation, High Speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward, Cashiering/indexing-duplex Prints; Generic Indexing Package/Commissioner's Court Package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the Office of County Clerk"

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids to any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than 9:00 a.m., Monday, November 26, 2012

Mark Envelopes:

"Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Re-creation, High Speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going

Signature

VOL. 81 PAGE 410

Forward, Cashiering/indexing-duplex Prints; Generic Indexing
Package/Commissioner's Court Package, Marriage License, Court Minutes,
Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm
Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb
Paper with Rounded Corners and Hole Punch to Desired Size of County's
Volumes for the Office of County Clerk"

BIDS RECEIVED AFTER OPENING DATE AND TIME WILL NOT BE CONSIDERED

Signature

INVITATION TO BID
INSTRUCTIONS/TERMS OF CONTRACT

FUNDING: Funds for payment have been provided through the Panola County Budget adopted by the Commissioners' Court for Fiscal Year 2013.

LATE BIDS: Bids received after submission deadline will be considered void and unacceptable. Panola County is not responsible for lateness or non-delivery of mail, carrier, etc.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineation, alteration or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or canceled by the bidder without the permission of Panola County for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submission of their bid.

SALES TAX: Panola County is exempt by law from payment of Texas Sales Tax and Federal Excise Tax, therefore, the bid shall not include sales tax.

BID AWARD: Panola County reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of Panola County.

CONTRACT: This bid, when properly accepted by Panola County, shall constitute a contract equally binding between the successful bidder and Panola County. No different or additional terms will become a part of this contract with the exception of Change Orders.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Panola County Judge.

DELIVERY: All delivery fees and freight or handling charges shall be as stated on the bid and contract forms section and if not so stated no such cost, fee or charge will be paid.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with V.T.C.A., Local Government Code Title 5, Subtitle C, Chapter 171.

ETHICS: The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Panola County.

EXCEPTIONS/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part

Signature of Bidder

of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Panola County Commissioners' Court reserves the right to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of the county.

DESCRIPTIONS: Any reference to model and/or make/maker used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on items of like quality will be considered.

ADDENDA: Any interpretations, corrections or changes in this ITB and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Panola County. Addenda will be mailed to all who are known to have received a copy of this ITB. Bidders shall acknowledge receipt of all addenda.

BIDS MUST COMPLY with all federal, state, county and local laws concerning these types of service.

DESIGN, STRENGTH, QUALITY of materials must conform to the highest standards of manufacturing practice.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;
5. be otherwise qualified and eligible to receive an award.

Panola County may request any other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Panola County may request bidder to supply a list of at least three (3) references where like services/products have been supplied by their firm.

BIDDER SHALL PROVIDE with this bid response, all documentation required by this ITB. Failure to provide this information may result in rejection of bid.

SUCCESSFUL BIDDER SHALL defend, indemnify, and save harmless Panola County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages

Signature of Bidder

received or sustained by any person, persons or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Panola County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment costs which may be obtained against Panola County growing out of such injury or damages.

WAGES: Successful bidder shall pay or cause to be paid, without cost or expense to Panola County, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State law.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Panola County reserves the right to award canceled contract to the next lowest and best bidder as it deems to be in the best interest of the county.

TERMINATION FOR DEFAULT: Panola County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the county in the event of breach or default of this contract. Panola County reserves the right to terminate the contract immediately in the event the successful bidder fails to:

1. meet schedules;
2. defaults in the payment of any fees; or
3. otherwise perform in accordance with these specifications.

Breach of contract or default authorizes the county to exercise any or all of the following rights:

1. Panola County may take possession of the assigned premises and any fees accrued or becoming due to date;
2. Panola County may take possession of all goods, fixtures and materials of successful bidder therein and may foreclose its lien against such personal property, applying the proceeds toward fees due or thereafter becoming due.

Signature of Bidder

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Panola County shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

Bidder, in submitting this bid, agrees Panola County shall not be liable to prosecution for damages in the event that the county declared the bidder in default.

NOTICE: Any notices provided by this bid (or required by law) to be given to the successful bidder by Panola County shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the mail in Carthage, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful bidder at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Panola County from claims involving infringement of patents and/or copyrights.

CONTRACT ADMINISTRATION: Panola County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements. The contract administrator will serve as liaison between Panola County and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Panola County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Panola County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

INVOICES shall show (a) name and address of successful bidder; (b) county purchase order number; and (c) descriptive information as to the item(s) delivered.

PAYMENT will be made upon receipt and acceptance by the county of item(s) ordered and receipt of a valid invoice, in accordance with State of Texas Prompt Payment Act, V.T.C.S. Article 601f. Successful bidder is required to pay subcontractors within ten (10) days.

ITEMS supplied under this contract shall be subject to Panola County's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at no expense to the county. If item is not picked up within one (1) week after notification, the item will become a donation to the county for disposition.

SAMPLES: When requested, samples shall be furnished free of expense to Panola County.

Signature of Bidder

WARRANTY: Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful bidder and Panola County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Panola County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Panola County.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Each insurance policy to be furnished by successful bidder shall include, by endorsement to the policy, a statement that a notice shall be given to Panola County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage.

ANY VENDOR THAT CONDUCTS BUSINESS WITH PANOLA COUNTY, WHETHER IT IS FOR GOODS AND/OR SERVICES, MUST MAINTAIN LAWFUL WORKER'S COMPENSATION COVERAGE REQUIREMENTS AND ADEQUATE LIABILITY LIMITATIONS.

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to County Clerk Clara Jones at (903) 693-0302.

Signature of Bidder

VOL. 81 PAGE 416

BID FORM AND CONTRACT FOR "MICROFILMING, INDEXING, RE-INDEXING, DIGITIZING, RECORDING, REDACTION SERVICES, RE-CREATION, HIGH SPEED DIGITAL CONVERSION, COMPUTER HARDWARE, INDEX BOOKS RE-CREATION, FULL SERVICE INDEXING FOR LAND RECORDS AND OTHER RECORDS PURCHASED FOR THE OFFICE OF THE COUNTY AND DISTRICT CLERK"

BID FORM AND CONTRACT IMAGING SYSTEM SERVICES INCLUDE: IMPORTING/LINKING PREVIOUSLY FILED IMAGES TO THE COMPUTER AND INTERNET SITE, IMAGING RETRIEVAL- INTERNET SERVICE GOING FORWARD, CASHIERING/INDEXING-DUPLEX PRINTS; GENERIC INDEXING PACKAGE/COMMISSIONERS' COURT PACKAGE, MARRIAGE LICENSE, COURT MINUTES, VITAL STATISTICS SOFTWARE, SCANNING PROCESS-IMAGE RETRIEVAL FOR MICROFILM BACK-UP, MICROFILM CONVERSION TO DIGITAL IMAGES, PERMALIFE PAPER 24LB PAPER WITH ROUNDED CORNERS AND HOLE PUNCH TO DESIRED SIZE OF COUNTY'S VOLUMES FOR THE OFFICE OF COUNTY CLERK.

TO THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS

FOR FURNISHING AND DELIVERY TO PANOLA COUNTY, TEXAS IN ACCORDANCE WITH THE FOREGOING SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein: that this bid made without collusion with any other person, firm or corporation: and that I (we) have carefully examined the advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the Court reserves the right to accept or reject any and/or all bids.

I (we) hereby agree to perform records storage services and provide all related products and services for records at cost as specified below. This agreement with Panola County shall be for the period January 1, 2013 through December 31, 2013.

PANOLA COUNTY/DISTRICT CLERK SERVICES

Full service real property indexing

1-100	\$ _____ per inst.
101-200	\$ _____ per inst.
201-1700	\$ _____ per inst.
1701-Up	\$ _____ per inst.

Non-Indexed Prints

1-500	\$ _____ per inst.
501-1000	\$ _____ per inst.
1001-5000	\$ _____ per inst.
5001-10000	\$ _____ per inst.
10001-20000	\$ _____ per inst.
20001-Up	\$ _____ per inst.

Archival Prints

1-500	\$ _____ per inst.
501-1000	\$ _____ per inst.
1001-5000	\$ _____ per inst.
5001-10000	\$ _____ per inst.
10001-20000	\$ _____ per inst.

District Clerks Indexing

1-100	\$ _____ per inst.
101-200	\$ _____ per inst.
201-1700	\$ _____ per inst.
1701-Up	\$ _____ per inst.

OTHER QUOTES FOR SERVICES AND PRODUCTS

1. On-Site Security Microfilming/Scanning Handwritten and Typed Books \$_____ per book
2. On-Site Security Microfilming/Scanning Photostat Books \$_____ per book
3. High Speed Digital conversion of Photostat Books, including 35mm and archival page book binder \$_____ per book
4. High speed digital conversion of Photostat Books, without 35mm film and including archival pages and binders \$_____ per book
5. Re-Creation of large record books already on microfilm \$_____ per book
- 5a. Re-Creation of Index Books already on microfilm. \$_____ per book
6. Microfilming/Scanning and Recreation of Index Books w/ A-Z tab \$_____ per book
7. Microfilming only index books \$_____ per book
8. Re-Indexing of Typed and Photostat books including indexes loaded onto system and merged prints \$_____ per inst
9. Re-Creation of tumble style books \$_____ per book
10. Price for Microfilming and Re-Creating School Records \$_____ per folder
11. Price for digitizing microfilmed records to images and loading to computer \$_____ per inst.
12. Price for re-indexing real property records . \$_____ per inst
- 12a. Re-indexing of miscellaneous records i.e. vital stats. courts, etc. \$_____ per doc
13. Imaging Retrieval – Internet service going forward \$_____ per month
- 13a. Additional public workstations \$_____ per month
14. Cashiering/Indexing-Duplex Prints/Generic Indexing, marriage, courts Vitals software. \$_____ per month
- 14a. Additional cashiering workstations \$_____ per month
15. Scanning process-image retrieval for microfilm back-up \$_____ per month
- 15a. Additional scanning workstations \$_____ per month
16. Permalife paper 24lb paper with rounder corners and hole punched to desired size of county's volumes \$_____ per ream
17. Commissioner Court minutes recording/indexing system software. Software system must allow OCR scanning and automatic indexing of minutes providing word/topic searching. \$_____ per month
18. Importing electronic images to real property system and linking images to existing grantor/grantee index. \$_____ per document

VOL. 81 PAGE 418

19. Price for importing/linking previously filed images to internet site. \$ _____ per year
20. Price for 16mm film production from scanned images \$ _____ per image
21. Redaction of Existing Images (Historical)
- Real Property - Service Level 1 \$ _____ per instrument
 - Service Level 2 \$ _____ per instrument
 - Vitals, Courts, Misc. Records-Service Level 1 \$ _____ per image/page
 - Service Level 2 \$ _____ per image/page
- Conversion and Redaction of Microfilm
- Real Property-Service Level 1 \$ _____ per instrument
 - Service Level 2 \$ _____ per instrument
 - Vitals, Courts, Misc. Records-Service Level 1 \$ _____ per image/page
 - Service Level 2 \$ _____ per image/page
- On-Site Scanning/Conversion/Redaction of Paper Records Handwritten of Typed
- Real Property-Service Level 1 \$ _____ per instrument
 - Service Level 2 \$ _____ per instrument
 - Vitals, Courts, Misc. Records-Service Level 1 \$ _____ per image/page
 - Service Level 2 \$ _____ per image/page
- Photostat Records-Real Property-Service Level 1 \$ _____ per instrument
- Service Level 2 \$ _____ per instrument
 - Vitals, Courts, Misc. Records-Service Level 1 \$ _____ per image/page
 - Service Level 2 \$ _____ per image/page
- Redaction of Daily Records/Filings-Real Property (per specs) \$ _____ per instrument
- Redaction Services one-time Set Up \$ _____
- Redaction Software for On Site Redaction by Clerk \$ _____
22. Records management consulting services (i.e. research, analysis, diagnostics, recommendations) \$ _____ per hour
- Please specify for any items listed on the bid form any delivery, Freight, shipping or handling specifications. \$ _____ per Month (approximate)

SEE ATTACHED SPECIFICATIONS

**ATTACHED REFERENCES, FINANCIAL STATEMENTS AND DISASTER RELIEF PLAN
REQUIRED BY SPECIFICATIONS.**

Exceptions to specifications: _____

Signature

Company Name

Address

City State Zip

Telephone Number

Date

ACCEPTED:

County Judge

Date

**ALL WORK AND SUPPLIES IN BID SPECIFICATIONS TO BE PROVIDED BY
PRIMARY VENDOR, NO SUBCONTRACTORS PERMITTED**

Specifications for Photostat book Re-creation

Vendor to microfilm county record volumes on site, using personnel experienced in photography county records.

Vendor to utilize microfilm camera equipment with duplex capability suitable for filming documents in such a way as to be able to produce two sided paper prints from the microfilm at full or reduced sizes as determined by the county. Vendor is to supply necessary quality of microfilm equipment and labor to perform the job within the desired time frame required by the county.

Vendor to utilize Kodak 35mm Image link HQ microfilm, or equal, and certify the original and any silver duplicates ordered by the county to be archival processed to industry standards. Vendor is to perform periodic Ethylene Blue Testing to assure archival processing on a continuing basis.

Microfilm must be in the format described above in order to be usable for re-indexing purposes.

Representative vendor will provide a microfilm reader printer to the county for viewing of these images on microfilm during the time frame the original books are removed from the courthouse.

Vendor to remove original books to Vendor location approved and visited by the county.

Original books can only be removed once the reader printer and microfilm have been placed in a place for use and operational within the clerk's office.

Vendor to scan county record volumes at vendor location at 600 DPI, using personnel trained in scanning of documents. 300 DPI will not be accepted.

Vendor to utilize scanning equipment with modification capability for scanning photo documents. Results must be a white background document in duplex format. Vendor will supply two sided prints in full size printed at 600 DPI. 300 DPI will not be accepted.

Vendor will store the results on magnetic tape, CD, and 35 mm film.

Vendor is to provide high quality record binders of a quality acceptable to the county. A representative must produce a sample of the binder to be made available 48 hours prior to bid opening. Within this binder must be the samples of the digitized worked scanned and printed at 600 DPI. Samples must be both 8 1/2 x 11 and 8 1/2 x 14 inch samples.

Binders must be provided with both. A silver copy (one roll) of the 35 mm film must be included for viewing 48 hours prior to bid opening. This roll of film must include Photostat documents.

Vendor is to supply storage cabinets for 8 1/2 x 11 inch binders.

Ten or more references of Texas County Clerks' in which you have completed Book Re-Creation for within the past year.

Upon delivery of the Re-Created books. Vendor will place original record volumes in special storage cartons furnished by the vendor. The vendor will then label the boxes and move them to secondary storage.

Vendor will guarantee the results of the work.

Vendor will provide archival storage for both the magnetic tapes and microfilm rolls, consistent with the American Standards Institute (ANSI) PH1-1985 covering storage of such media. Storage of the electronic media will meet all Texas Electronic Storage Specifications.

Specifications for Indexing and recording of County Records

Archival Print Recording Services:

The vendor must provide on Kodak Model MRD-2 or equal 35mm camera, complete with an easel and duplex capabilities for filming documents in such a way as to be able to produce a high-quality, two sided paper prints from the resultant duplex film record at full or reduced sizes as determined by the County, for each County office requesting this service.

All maintenance, including service and parts, must be provided on the camera. The vendor must provide his own maintenance. NO subcontracting will be allowed.

The vendor must provide all the required amounts of microfilm, print paper, mailers, film targets, microfilm cans, and spools, record binders and other miscellaneous supplies as needed for the microfilming and mailing of current filings.

The film must be high resolution 35mm camera-type microfilm with an anti-halation undercoat for the daylight load capability. An example of this film would Kodak Image link HQ.

The Vendor must provide quality prints printed on Xerox "Copyflo" or equal continuous microfilm printing machines operated exclusively at the conventional operating speed of 20 feet per minute (fpm) as recommended by the manufacture. The copies must be of an appropriate size printed in duplex mode consistent with the requirements of the County offices requesting the service.

The processed microfilm must meet American National Standards Institute (ANSI) standards with respect to the image resolution, density and residual thiosuphate (hypo residue). Periodic methylene blue test must be performed to provide assurance of archival microfilm processing on an ongoing basis.

The vendor must provide storage if microfilm copies of the documents in an archival storage environment in accordance with the ANSI PH 1.43-1985 standards. This environment must comply with ANSI standards as to temperature and humidity control. Must have a fire protection system and an electronic security system and must have an on site certified records librarian.

The vendor must provide representative samples or archival prints and recording paper clearly identifying the paper weights, print sizes and rag content percentages to the county committee that will be considering the bid.

The vendor must provide the county with an annual inventory of all microfilmed stored.

The microfilm shall not be transferred or relocated from the original approved security storage site for any purpose without the specific written instructions from the County.

Computerized indexing samples and printed copies are required 48 hours prior to bid opening applicable to business days.

FULL SERVICE COMPUTERIZED INDEXING OF LAND RECORDS

The vendor must be capable of performing data input from a variety of microfilm formats included 16mm and /or 35mm roll that contain the County's various records images.

The vendor must be utilize a virtually error-free procedure for the entering of land records index data involving a combination of 100 percent key verification, machine editing, procedures that will catch alphabetic data in numeric

fields and vice versa, as well as machine checks for missing instruments numbers, missing parties to the documents, et criteria, intensive operator training and documented reference materials for key entry personnel.

The computerized indexing services must include an alphabetic listing of the grantors, and alphabetic listing of the grantees, a "Missing Number Report" to account for the entire Clerk's instrument numbers showing all the documents indexed in each group of documents submitted by the county.

The grantor/grantee index output reports must comply with the following specifications:

1. The name fields must be a minimum of 40 character to minimize the need for operator judgments on abbreviations and to assure a truer alphabetic sort procedure.
2. The type of document field must be a minimum of 20 characters to prove adequate room To spell out most documents types and certain combination document types.
3. Case numbers and money amounts must be shown on all index entries for abstracts of judgments and tax liens.
4. Money amounts must be shown on deeds of trust index entries.
5. Prior document references on assignments and releases must be shown on the index report. If both volume and page prior document references and money amount are shown on the same document, the volume and page prior document reference will take priority over the money amount with respect to the information on the index report.
6. The page format of the data must prominently display the inclusive certification dates for the Index series at the top of each page.
7. At the office's head option, all properties described on a document must be shown on the Index regardless of number.
8. The output pages must be approximately 8 1/2 x 14 inches in size, printed in 1 and scope mode and must be of a laser printed-type quality.
9. The Vendor must furnish the necessary sectional post binders of a plastic or poly material comparable in quality and style to those currently in use by the County. Alphabetic and "Current" divider tabs and customized printing or labeling of the binders must also be included.
10. The turnaround time for each vendor's receipt of film may not exceed five working days or Seven calendar days, until the finished products are dispatched back to the County.
11. Each index must be merged with the prior's months' index.
12. All months' indices must be merged to create year indexes.

At the end of each year, that year's index must be merged with the previous years' indices, thereby providing on continuous alphabetical computer indexes.

Evidence of 5, 10, and 15 year merge must be provided to the County for approval.

The vendor must provide unlimited training including indexing and recording support by the vendor's production facilities.

All equipment, film, paper mailers, binders and other supplies needed by the county must be provided by the vendor.

A written assurance must be included with the bid that under no circumstances will the vendor sell, donate or otherwise transfer any film, prints, indices or any other document generated from the County records to any entity without the prior written approval of the Appropriate County Official.

The prices must include delivery of print by courier.

The vendor must provide a computerized alphabetic index of the County Clerk's instrument weekly and any other department's records as requested by the head of that department.

All data entry, verification, processing and printing must be done by vendor on his premises, subject to County inspection.

All work must be done by the primary vendor with no subcontracting. The vendor must provide evidence of total in-house capability.

The vendor must provide a disaster recovery plan for the County regarding both recording and indexing. All attendant costs must be included in the bid prices of the per-instrument costs. This plan must include restoration of all indices from the off-site stored data tapes, the indices and the binders. Further, all recording media must be restored to its original state with and from stored-stored microfilm.

The Bid must include references from at least 10 Texas County Clerks regarding both recording and indexing.

Computerized indexing samples and printed copies are required 48 hours prior to bid opening applicable to business days.

Specification for Redaction Services of Panola County Records

Redaction of Historical Records

- Contractor must provide off-site electronic and/or visually verified redaction of any/all Panola County records.
- Contractor must have ability to redact single page TIFF, multi-page TIFF and PDF structured and un-structured document types.
- Contractor must establish redaction rules to be utilized specific to Panola County documents.
- Contractor must provide Panola County samples of redacted output for acceptance before project is initiated.
- Contractor must have ability to recognize and redact handwritten sensitive information.
- Contractor must have the in-house ability to convert 35mm microfilm to electronic images on records that are not currently in electronic format.
- Pricing quoted must include importing of both the redacted and original images to the Panola County real property system. Separate data sets (original and redacted) must be maintained.
- Contractor must be in the records management business for at least 5 years.
- Pricing for real property "Official Public Records" must be provided on a "per document" or "per instrument" basis (not per page).

Redaction Service LEVEL 1: Automated computer analysis of document. Electronic redaction is based on rules and parameters established during testing/acceptance. No trained operator individual image review. The result is 2 images an original and redacted image. 95% accurate.

Redaction Service LEVEL 2: Same as Level 1 with the additional verification step of a trained operator who reviews each electronically redacted document for accuracy. The result is 2 images an original and redacted image. - 99% accurate

Redaction Services on Daily Filing/Recordings

- Contractor must provide redaction services for incoming daily recordings of all private and personal numbers as established by Panola County Clerk.
- No major changes to County Clerk's existing real property daily recording process should be required.
- Contractor will download the daily recordings from the Clerk's computer system.
- Contractor will electronically redact off-site the required private information from each image.
- A trained operator will inspect and verify each image for accuracy and completeness. Handwritten and non-standard private information will be redacted during this phase.
- Two sets of data (images) will be transmitted back to Panola County Clerk and imported into the real property computer system for retrieval. The original instruments will be available for county personnel only and the redacted data set will be available on public workstations and the Panola internet site.
- Contractor will work diligently with Panola County Clerk to identify the private information to be redacted. Samples and extensive tests must be made and provided to Panola County before the redaction service is in place.
- Controls and the management of each data set will be the responsibility of the contractor.
- On-going redaction service must be integrated with existing computerized recording, cashing and management system.

SPECIFICATIONS FOR COUNTY RECORD BOOK RE-CREATION SERVICE

Vendor to film county record volumes on-site, using personnel experienced in photographing county records.

Vendor to utilize microfilm camera equipment with duplex capability suitable for filming documents in such a way to be able to produce two-sided paper prints from the microfilm at full or reduced sizes as determined by the County. Vendor is to supply necessary quantity of microfilming equipment and labor to perform the job within the desired time frame required by the County.

Vendor to utilize Kodak 35 mm film Imagelink HQ microfilm, or equal, and certify the original and any silver film duplicates ordered by the county to be archival processed to industry standards. Vendor is to perform periodic Methylene Blue tests to assure archival processing on a continuing basis.

Vendor to provide a high quality record binder of a quality and style acceptable to the county. A sample of the binder is to be available to the county for evaluation at least 48 hours prior to bid opening.

All equipment, services, supplies, binders, paper and delivery service necessary for the job to be supplied by vendor at vendor's expense.

All work and supplies to be provided by primary vendor, no subcontractors permitted.

A bidder must be prepared to prove his "in-house" production capability for all phases of the work.

Samples of the Re-Creation work to be provided to this County at least 48 hours prior to bid opening with vendor's name, paperweight, and rag content percentage clearly indicated thereon.

Provide a list of references (at least 10) County Clerks or County Recorders for which Re-Creation work has been completed and delivered within the last two years.

Upon delivery of the re-creation volumes, vendor will place original record volumes in special storage cartons, furnished by the vendor and label the contents for retirement to secondary stage.

Vendor will guarantee the resultant copies to be consistent in legibility with the quality of the original records photographed, within the limits of the commercial microfilming process. Work not meeting this standard will be re-done at vendor's expense.

Vendor to furnish "archival" storage service for original microfilm rolls, consistent with American Standards Institute (ANSI) PHL 43-1985 covering storage of processed safety film.

SPECIFICATIONS FOR COUNTY INDEX BOOK RE-CREATION SERVICES

Vendor to film County index record volumes on site, using personnel experienced in photographing county indexed records.

Vendor will provide maintenance to clean the bottom edges of the pages to insure a good quality image and print.

Vendor to utilize microfilm camera equipment with duplex capability suitable for filming documents in such a way to be able to produce two-sided paper prints from the microfilm at full or reduced sizes as determined by the County. Vendor is to supply necessary quantity of microfilming equipment and labor to perform the job within the desired time frame required by the County.

Vendor to provide a high quality records binder of a quality and style acceptable to the county. This binder must include an A-Z metal tab set for the binder and be of a color determined by the county. A sample of this binder must be provided directly to the county clerk at least 48 prior to bid opening. Weekend days are excluded.

All equipment, services, supplies, binders, paper and delivery service necessary for the job to be supplied by vendor at vendor's expense.

All work and supplies to be provided by primary vendor, no subcontractors permitted.

A bidder must be prepared to prove his "in-house" production capability for all phases of the work. The bidder facility must be open for a tour prior to bid awarding, proving all in-house capability.

Representative samples of index recreation from a Texas county must be provided to the county clerk at least 48 hours prior to bid opening. Weekend days excluded. The samples must include the vendor's name, rag content of paper and how it was printed.

Vendor's paper copies must be printed on a copyflo type printing device burning the toner into the paper for a total archival print.

Provide a list of references (at least 10) County Clerks or County Recorders for which this exact work has been completed and delivered to.

Upon delivery of the re-creation volumes, vendor will place original volumes in special storage cartons, furnished by the vendor and label the contents for retirement to secondary stage.

Vendor will guarantee the resultant copies to be consistent in legibility with the quality of the original records photographed, within the limits of the commercial microfilming process. Work not meeting these high standards will be re-done at vendor's expense.

Vendor to provide "in-house" vendor owned storage "archival" facilities services for the original microfilm rolls, consistent with the American National Standard Institute (ANSI)

Vendor to provide lost page replacement service at no charge to the county and provide a written disaster relief plan in case of complete loss of volumes.

Specifications for Microfilm Conversion to Digital Images and Loading to the Computer System

Vendor to provide required microfilm retrieved from storage vault on as needed basis. The film will be received by the vendor for scanning. The vendor will confirm inventory of all film. Vendor will scan the microfilm in dual stream mode (Grayscale and TIFF) using state-of-the-art NextScan Eclipse hi-speed, high-quality microfilm scanning devices. Vendor will carefully monitor the quality of all microfilmed document images. Vendor will

detect any poor quality or exposed electronic document images. Using special image-correction software the vendor will sharpen Grayscale images and convert to 200 DPI Tiff images. The result will be new digital images of the highest and most consistent quality. After film is scanned, vendor will use special software that displays each page image and its associated index data fields side by side, after verifying index and data fields match, images will be permanently tagged to index, building an accurate image index file. Completed TIFF and index files will be loaded to the system.

SPECIFICATIONS FOR SECURITY FILMING SERVICE

Vendor to film county record volumes on-site using personnel experienced in photographing county records.

Vendor to utilize microfilm camera equipment with duplex capability suitable for filming documents in such a way to be able to produce two-sided paper prints from the microfilm at full or reduced sizes as determined by the County. Vendor is to supply necessary quantity of microfilming equipment and labor to perform the job within the desired time frame required by the County.

Vendor to utilize Kodak 35 mm film Imagelink HQ microfilm, or equal, and certify the original and any silver film duplicates ordered by the county to be archival processed to industry standards. Vendor is to perform periodic Methylene Blue tests to assure archival processing on a continuing basis.

All work and supplies to be provided by primary vendor, no subcontractors permitted.

A bidder must be prepared to prove his "in-house" production capability for all phases of the work.

Vendor is to provide at least ten (10) references of County Clerks in Texas in which this service has been provided.

Vendor to furnish "archival" storage service for original microfilm rolls, consistent with American National Standards Institute (ANSI) PHL 43-1985 covering storage of processed safety film.

SPECIFICATIONS FOR MICROFILM PRODUCTION OF SCANNED IMAGES

Must be capable of converting images on tape, CD or electronic download. Conversion software must be able to correctly scale, frame and rotate images. Vendor must utilize Kodak's Digital Science Archive Writer or equal. Newly created microfilm must be processed in a Kodak approved deep well or equal processing lab to insure quality and long term archival quality. Vendor must box, label and store the processed microfilm in an approved vault.

BID SPECIFICATIONS FOR DIGITIZING IMAGES FOR OFFICAL PUBLIC RECORDS

1. 35mm microfilm digital scanning, the original books will be scanned on a high resolution 35mm microfilm camera that will provide duplex microfilm.
2. Minimum resolution of digital image will be 300DPI on all digitally scanned images.
3. Rescanned digital image resolution of poor images may be as high as 600DPI, depending on the quality of the input microfilm.
4. Every digital image page will be inspected for quality with poor images rescanned to the highest possible quality level.

VOL.

81 PAGE 426

5. To insure integrity of the county film library in its existing vault storage and that the original film remains on the premises of this vault. The successful bidder will be required to work from a duplicate microfilm copy that may be purchased from the storage company.
6. Images provided to the county will be loaded onto the existing platform. These loaded images must be viewable in a seamless environment and all expense of this loading will be borne by the successful bidder.
7. Payment will be made by the county after the completion of the final image upload and county verification of image quality.
8. The correctness of image indexing as to the volume and page of the scanned microfilm documents will also be verified by the county and any expense incurred for error correction will be the responsibility of the successful bidder.

PROVIDING INTERNET SERVICES FOR COUNTY CLERK REAL PROPERTY RECORDS

Vendor is to furnish an internet service for the retrieval of real property records and images via the internet on a go-forward basis.

Vendor is to have a link to the county web-site as well as their own web-site for retrieval of the real property records.

Vendor database information must be a parallel database of the actual server database of the county clerk's office. The vendor must use an off-site location and MAY NOT use the same server/database for internet access of the County Clerks real property records.

The vendor must update the internet web-site records daily and may not fall behind longer than 3 business days from the time the clerk completes the daily transaction and work in the office.

The vendor must have in-house records conversion expertise and ability. Vendor must be able to import images of previously filed records to the systems and internet databases. Images must be matched, linked and verified to Panola County's existing computerized grantor/grantee index database.

The determined price for each page and subscription prices will be set by the county, since all revenue from this service will be refunded back to the county.

The vendor must be able to set any price the county chooses and understand the county will receive all of these revenues back. (Understand that if a credit card is used, there may be a charge for which the vendor does not have to be responsible for.)

The vendor is responsible for charging, delivery, and all transactions between the public and the delivery of the records.

The vendor must provide the search capabilities on the internet for Real Property in the following formats:

Business/last name/first name	with Date Ranges
Document Search	with Date Ranges
Volume Search	with Date Ranges

The vendor must be the provider of the internet service: no sub-contractors permitted.

The web-site must have a thorough explanation for the following:

Monthly Users
Pay-per Access
Certified Copies
Page Viewer

The vendor must supply a Search Help for understanding and maneuvering on the internet web-site.

REINDEXING SPECIFICATIONS

The re-indexing services provided by vendor are designed to achieve three primary goals:

1. To provide a computerized index for documents recorded during a specified period of time, such as five years, ten years, twenty years, or more.
2. To assure that the information contained on the original recorded documents matches the information that is included in the index.
3. To eliminate index series that are either too short (requiring tedious, time consuming searches through multiple index books) or too long (resulting in excessively long searches and monopolization of one index book by one searcher.)

The vendor's process will need to generate a highly accurate index for the designated period of time and allows the customer to replace an old, dog eared index book with new, updated index information in on-line format, printed format, or both. An electronic copy of the new index information resides with the vendor so that the index can be re-created in the event of a major fire or other disaster.

Requirements within the Re-indexing Process

The service is performed by specially trained operators who combine sophisticated data entry skills with broad knowledge and experience in lands records documents and their related recording and indexing requirements.

Must be experienced personnel, applying specially developed accuracy and quality procedures, review the film or other image source of each original document and create full index entries based on that review. Drawing on specialized training in indexing and accuracy and minimizes problems that are present in the existing index, problems like omissions, incomplete entries, poor indexing decisions, key entry mistakes, and departures from current indexing conventions.

Eliminating such problems assures the customer of accurate, high quality information for entry into the database and for use in compiling new indexes for the designated period of time.

The re-indexing service must be developed specifically to meet the indexing and verification needs of local government, providing the level of accuracy needed for proper recording and management of land record documents.

Reindexed data must be imported to county clerk's indexing and retrieval computer system. Data must be matched to images that reside on same system.

Documenting the customer's convections

Before actual re-indexing begins, the vendor must conduct a comprehensive assessment of the customer's current indexing convections. This assessment yields information that helps optimize the accuracy and completeness of the re-indexing service, and consequently the final index.

Miscellaneous Records Re-indexing (item 12a.)

This alternative requires all specifications detailed above for clerk records other than real property i.e. court, vital records, etc.

**IMAGING SYSTEM OF LAND RECORDS SPECIFICATIONS HARDWARE
EQUIPMENT WITH SOFTWARE AND MISCELLANEOUS REQUIREMENTS**

Vendor must supply a fully integrated imaging system interfacing directly to an existing full-service indexing package.

System must include a fully initiated microfilm back-up process to the imaging system. The microfilm will be made from the land records that are imaged onto the system. The images will be backed-up on 16mm microfilm and stored at the facilities of the vendor. NO subcontracting facilities will be permitted.

System indices must be updated within 48 hours of receiving the images from the county. Indices must be updated by use of high-speed connections within the county.

System must come with all preloaded images that county has on inventory.

System Software must include processing of Real Property, Vital Statistics, Court Records and Minutes, Marriage License Application, Commissioner's Court Minutes, Redaction, Public Retrieval, Cashiering all records and required reports.

System must be priced on a flat per month basis. (Excluding costs of full-service indexing)

Pricing will include all software, hardware, upgrades and total maintenance on the system.

Pricing to include installation costs and toll-free 800 support and on-line internet email support.

A third party installer will bill Cabling installations.

System must include a Compaq or equivalent Data Base server capable of serving the Panola County Clerks Land Reports operations. Also including Vital imaging/Commissioners Court and any Generic offices that the county requests.

System to have surge protection and Uninterruptible Power Supply (UPS). System must have the capability of adding future workstations and expansion.

Workstations needed for County's Clerks office.

Cashiering/imaging system/indexing/printing own books/microfilm

Equipment:

- 11 PC Workstations with 22" monitor
 - 6-Public Search stations
 - 2-Scanning workstation
 - 1-Re-indexing workstation
 - 2-Cashiering Stations
- 2 Laser Scanners
- 1 Duplex Printer for printing reports and books
- 1 Laser Printer (regular)
- 1 File Server
- 1 Additional receipt printer for overflow
- 1 UPS
- 1 CD-R burner for Microfilm

System will support a true client server application environment and run on a local area network using a relational database and graphical interface.

Vendor will support all software with no third party involvement. County will not accept a dealer/vendor relationship. Application software must be owned and supported by the vendor.

Hardware maintenance is the responsibility of the vendor.

All cable, connectors, modems, hubs, surge units, UPS, and related software will be the responsibility of the vendor.

Vendor note: A total listing of all installed products in the above specifications will be required for our inspection at contract time.

Five (5) Texas users of the above system will be required at bid opening.

Maintenance and Technical Support

Vendor shall maintain the System and provide technical support one-half (1/2) hour before and one-half (1/2) hour after normal business hours of the PANOLA County Clerk's Office. All maintenance cost are included in the monthly costs.

PANOLA COUNTY PROCESS AND REQUIRMENTS FOR IMAGING SYSTEM

The following is a step-by-step process for the operations of the Panola County Clerks office for Real Property records with current equipment.

1. When a document is filed, it will be entered into a cashiering station. It is assigned a document number, volume and page. The money is distributed and the customer receives a receipt. (A first grantor and grantee may be entered into the cashiering system and the mail-back information to create a daily index.)
2. After a document has been filed through cashiering, it may be ready to scan. The document number and the number of pages were passed through the system to the scanning station. The county has the option to scan the image immediately or wait until they receive a range of instruments to scan. The programs can run reports on which documents were scanned for the day and let you know if any numbers were skipped. The county also has the ability to rescan if an image didn't scan properly onto the system. Once the county saves that image to the system it is ready to be viewed by the instrument number.
3. When the county is done scanning for the day, they will send the daily images (documents) to the vendor. Once the vendor receives these images, they will return them to Panola County by phone modem or high speed internet connection. Once the vendor receives the images, it will not take longer than 48 hours to return the indexes to Panola County. The vendor will blind verify the indexing, and create a roll of security microfilm to be stored in a secure temperature/humidity-controlled vault.
4. The index information will attach to the proper images that coincide with that instrument. At that moment the instrument is ready to be searched by the public.
5. The vendor will send the indexes to Panola County and the *merges*.

Basic Requirements for Cashiering Module

Panola County would like the following features:

OVERVIEW

A Windows based Cashiering Module allowing the user full view of each step of the cashiering process which creates a quick paced environment conducive to working at the counter. The point and click concept minimizes the key strokes required for data entry and allows "pop-up" tables during the cashiering process.

The module can be stand-alone, or networked with all of the imaging/retrieval/indexing modules offered by the vendor. When networked, data entry is negated except for grantor/grantee and property description.

STAMPING FUNCTIONS

Networked to the PC is a computerized stamp machine and receipt printer. All information is automatically tracked and figured and the following information is stamped onto the documents:

- Book Type
- Volume Number
- Page Number
- Instrument Number
- Time Filed
- Clerk Information

RECEIPTING FUNCTIONS

A "grocery store" styled receipt and copy is generated for the customer which discloses on the receipt the date, time, book, volume, page, instrument number, amount collected and change given.

REPORTING AND FINANCIAL MANAGEMENT FUNCTIONS

All financial reporting and general ledger posting functions required from the office can be generated in a variety of formats, detail of information, and time period requested. The module needs to generate the following:

- Fees collected by instrument type and number
- Fees collected by copier transaction
- Audit trail per transaction and per operator
- Fee distribution and fee book
- Fees from court collections
- Daily register
- Mailing labels
- Receivable Billing and Management

MARRIAGE LICENSE/APPLICATION SYSTEM

Software must enable the marriage application information to be transferred to the actual license. Must be able to print marriage license to meet Panola County's specifications.

ESTIMATED QUANTITIES

Because Panola County's recording needs are cyclical in nature, it is not feasible to offer prospective proposed estimated quantities of prints needed during a year.

INDEXING AND RECORDING OF COUNTY CLERKS RECORDS

FINANCIALS, DISASTER RECOVERY PLAN & REFERENCES

Bidders should provide a written Disaster Recovery Plan Current Financial Statements and Referencing.

VOL. 81 PAGE 431

We assure Panola County that under no circumstances will we sell, Donate, or otherwise transfer any films, instruments, indices or any other document generated from Panola County records to any other entity without the prior written approval of the county.

Signature: _____

Typed Name and Title: _____

Date: _____

VOL. 81 PAGE 432

**PANOLA COUNTY COMMISSIONERS' COURT
AGENDA REQUEST**

DATE: OCTOBER 11, 2012

MEETING DATE REQUEST: OCTOBER 22, 2012

DEPARTMENT: DISTRICT CLERK

CONTACT PERSON: DEBRA JOHNSON, DISTRICT CLERK

REQUEST SUBJECT: SUBMISSION OF WORKSHOP COMPLETION CERTIFICATE

COMMENTS: NONE

BUDGETARY IMPACT: NONE

c:\Users\debra\Documents\Commissioners' Court Agenda Request.wpd

TEXAS DISTRICT COURT ALLIANCE

is pleased to present this

CERTIFICATE OF COMPLETION

to

Debra Johnson

District Clerk

Panola County

**FOR SATISFACTORY PARTICIPATION IN THE
12th ANNUAL TDCA WORKSHOP
October 2 – 4, 2012**

Karen A. Matkin

Karen Matkin - President

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

AIRPORT LEASE FOR HAY CUTTING

TO PROVIDE for a contract commencing **JANUARY 1, 2013** and continuing until **DECEMBER 31, 2017**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County.

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the bidder in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than **9:00 A.M. MONDAY, NOVEMBER 26, 2012**.

MARK ENVELOPES:

"AIRPORT LEASE FOR HAY CUTTING"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE
BEFORE OPENING DATE AND TIME**

SIGNATURE OF BIDDER

INVITATION TO BID
INSTRUCTIONS / TERMS OF CONTRACT

This bid, when properly accepted by Panola County, shall constitute a contract equally binding between the successful bidder and Panola County.

The bidder shall not offer anything of value to any employee, official or agent of Panola County.

Panola County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards.

Successful bidder shall defend, indemnify and save harmless Panola County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with costs which may be obtained against Panola County growing out of such injury or damages.

Successful bidder shall pay or cause to be paid, without cost or expense to Panola County, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State Law.

This contract shall remain in effect until contract expires, or performance of services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation.

Panola County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the county in the event of breach or default of this contract. This agreement is performable in Panola County, Texas.

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Panola County shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

Bidder, in submitting this bid, agrees that Panola County shall not be liable to prosecution for damages in the event that the county declares the bidder in default.

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to **John DePresca, Jr. Airport Manager (903) 693-7856. Cell (903) 754-2741**

SIGNATURE OF BIDDER

SPECIFICATIONS FOR AIRPORT LEASE FOR HAY CUTTING

1. Lease shall be for a period of 5 years, beginning January 1, 2013 and ending December 31, 2017.
2. Lease shall be for 130 acres of specified land at the Panola County Airport, Sharpe Field. This lease is **ONLY** for the **SOLE PURPOSE** of cutting and baling grass for hay bales. Completed bales shall not remain on airport property for more than 14 days.
3. Successful bidder shall obtain a general liability insurance policy in the amount of \$1,000,000.00, with Panola County named as the additional insured. A copy of the policy shall be delivered to the Panola County Airport, Sharpe Field Airport Manager each year before any equipment is brought onto airport property.
4. Successful bidder agrees to cut and remove hay at least 2 (two) times per calendar year (with the exception of extreme drought conditions) and further agrees to keep height of grass maintained. If it becomes necessary for Panola County to mow the grass the bidder agrees to reimburse Panola County at the rate of \$50.00 (fifty dollars) per hour, per tractor.
5. Successful bidder shall comply with all Panola County Airport, Sharpe Field safety regulations and shall coordinate with the Airport Manager when crossing any runway or taxiway.
6. Before any cutting or baling operations begin full payment of lease shall be made in full to:
Gloria Portman, Panola Co. Treasurer
110 S. Sycamore St.
Carthage, Texas. 75633

SIGNATURE _____

BID FORM AND CONTRACT

TO THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS FOR FURNISHING
TO PANOLA COUNTY, TEXAS IN ACCORDANCE WITH THE FOREGOING
SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm, or corporation; and that I (we) have carefully examined the advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the Court reserves the right to accept or reject any and/or all bids.

I (we) hereby agree to lease 130 acres of land for sole purpose of cutting and baling hay.

I HEREBY BID \$ _____ (TOTAL) FOR A PERIOD OF 5 YEARS FOR THE
LEASE OF 130 ACRES OF

SPECIFIED LAND AT THE PANOLA COUNTY AIRPORT, SHARPE FIELD FOR THE
SOLE PURPOSE OF CUTTING AND BALING HAY.

DATE: _____

FIRM: _____

BY: _____

ADDRESS: _____

PHONE NUMBER: _____

DATE: _____

PANOLA COUNTY, TEXAS

BY: _____

ADVERTISEMENT

Panola County will lease by sealed bids 130 acres of specified land at the Panola County Airport - Sharpe Field for the sole purpose of cutting and bailing hay according to the adopted procedure in Section 263.007 of the Local Government Code. Bid specifications and bid forms are available at the Panola County Airport - Sharpe Field, 1305 Highway 79 N, Carthage, Texas or at the Panola County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633. Bids will be opened at a Regular Session of the Commissioners' Court scheduled for Monday, November 26, 2012, at 9:00 o'clock a.m.

Bids may be mailed or delivered to the County Judge's Office, Panola County Courthouse, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633.

PANOLA COUNTY, TEXAS
REQUEST FOR PROPOSAL

RETURN PROPOSAL TO:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

The enclosed REQUEST FOR PROPOSAL (RFP) and accompanying SPECIFICATIONS AND PROPOSAL SHEET are for your convenience in submitting an offer for the enclosed referenced service for Panola County.

Sealed proposals shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 12, 2012

MARK ENVELOPES

**"INSTALLATION AND MAINTENANCE OF COMPUTERS, PRINTERS,
SCANNERS, AND ALL EQUIPMENT NECESSARY FOR THE OPERATION OF
PANOLA COUNTY'S INTERNET BASED NETWORK"**

Proposer shall sign and date the proposal on each page. Proposals which are not signed and dated can be rejected. Proposals must be submitted on the enclosed form and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this proposal. Please note that all proposals must be received at the designated location by the deadline shown. Proposals received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners' Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

Any questions concerning this Request for Proposal and specifications should be directed to County Judge David L. Anderson, at (903) 693-0391.

Signature

REQUEST FOR PROPOSAL

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners' Court of Panola County, Texas, sealed proposals will be received for:

**"INSTALLATION AND MAINTENANCE OF COMPUTERS, PRINTERS,
SCANNERS, AND ALL EQUIPMENT NECESSARY FOR THE OPERATION OF
PANOLA COUNTY'S INTERNET BASED NETWORK"**

IT IS UNDERSTOOD that the Commissioners' Court of Panola County, Texas reserves the right to reject any or all proposals as it shall deem to be in the best interests of Panola County. The award of this contract shall be made to the responsible offerer whose proposal is determined to be the lowest evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors.

PROPOSALS SHALL include this RFP and all additional documents submitted. Each proposal shall be placed in a separate sealed envelope, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

SUBMISSION OF PROPOSALS: Sealed proposals shall be submitted to:

COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633

Not later than 9:00 a.m., Monday, November 12, 2012

Mark Envelopes:

**"INSTALLATION AND MAINTENANCE OF COMPUTERS, PRINTERS,
SCANNERS, AND ALL EQUIPMENT NECESSARY FOR THE OPERATION OF
PANOLA COUNTY'S INTERNET BASED NETWORK"**

ALL PROPOSALS MUST BE RECEIVED BEFORE OPENING DATE AND TIME.

Signature

**REQUEST FOR PROPOSAL
INSTRUCTIONS/TERMS OF CONTRACT**

FUNDING: Funds for payment have been provided through the Panola County Budget adopted by the Commissioners' Court for Fiscal Year 2013.

LATE PROPOSALS: Proposals received after submission deadline will be considered void and unacceptable. County is not responsible for lateness or non-delivery of mail, carrier, etc.

ALTERING PROPOSALS: Any interlineation, alteration or erasure made before opening time must be initialed by the signer of the proposal, guaranteeing authenticity.

WITHDRAWAL OF PROPOSAL: A proposal may not be withdrawn or canceled by the offerer without the permission of county for a period of ninety (90) days following the date designated for the receipt of proposals, and offerer so agrees upon submission of their proposal.

PROPOSALS WILL BE received and publicly acknowledged at the location, date and time stated above. Offerers, their representatives and interested persons may be present. The proposals shall be received and acknowledged only so as to avoid disclosure of the contents to competing offerers and kept secret during negotiation.

However, all proposals shall be open for public inspection after the contract is awarded, except for trade secrets and confidential information contained in the proposal and identified by offerer as such.

SALES TAX: County is exempt by law from payment of Texas Sales Tax and Federal Excise Tax; therefore the proposal shall not include sales tax.

CONTRACT: This proposal, accompanying documents and any negotiated terms, when properly accepted by county, shall constitute a contract equally binding between the successful offerer and county. No different or additional terms will become a part of this contract with the exception of Change Orders.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the County Judge.

IF DURING THE life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to county.

Signature

DELIVERY: All delivery fees and freight or handling charges shall be as stated on the bid and contract forms section and if not so stated no such cost, fee or charge will be paid.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with VTCA, Local Government Code Title 5, Subtitle C, Chapter 171.

ETHICS: The offerer shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of county.

EXCEPTIONS/SUBSTITUTIONS: All proposals meeting the intent of this request for proposal will be considered for award. Offerers taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the proposal. The absence of such a list shall indicate that the offerer has not taken exceptions and shall hold the offerer responsible to perform in strict accordance with the specifications of the invitation. Panola County Commissioners Court reserves the right to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of county.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in specifications is descriptive, not restrictive. It is used to indicate the type and quality desired.

ADDENDA: Any interpretations, corrections or changes in this RFP and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in county. Addenda will be mailed to all who are known to have received a copy of this RFP. Offerers shall acknowledge receipt of all addenda.

PROPOSALS MUST COMPLY with all federal, state, county and local laws concerning these types of service.

DESIGN, STRENGTH, QUALITY of materials must conform to the highest standards of manufacturing practice.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE OFFERERS: A prospective offerer must affirmatively demonstrate offerer's responsibility. A prospective offerer must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;

Signature

5. be otherwise qualified and eligible to receive an award.

County may request any other information sufficient to determine offerer's ability to meet these minimum standards listed above.

PROPOSAL SELECTION: The proposal award shall be based on the following percentage evaluation factors:

- 15% Offerer's Qualifications/Experience and Financial Status
- 25% Proposed Pricing
- 30% Meets Needs and Requirements of Panola County As Well As Future Needs Through Enhancements and Upgrades
- 30% Offerer's Support/Service-Including Skills, Number and Availability of Support and Service Personnel

REFERENCES: County may request offerer to supply a list of at least three (3) references where like services/products have been supplied by their firm.

OFFERER SHALL PROVIDE with this proposal all documentation required by this RFP. Failure to provide this information may result in rejection of proposal.

SUCCESSFUL OFFERER SHALL defend, indemnify and save harmless county and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the successful offerer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from contract award. Successful offerer indemnifies and will indemnify and save harmless county from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful offerer shall pay any judgment costs which may be obtained against county growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful offerer must state therein the reasons for such cancellation. Panola County reserves the right to award canceled contract to the next lowest and best offerer as it deems to be in the best interest of the county.

TERMINATION FOR DEFAULT: Panola County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best

Signature

interest of the county in the event of breach or default of this contract. County reserves the right to terminate the contract immediately in the event the successful bidder fails to:

1. meet schedules;
2. defaults in the payment of any fees; or
3. otherwise perform in accordance with these specifications.

Breach of contract or default authorizes county to award another offerer, purchase elsewhere and charge the full increase in cost to the defaulting offerer.

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, county shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

TERMINATION: It is Panola County's intent to pay the consideration herein set forth for the full term of contract. However, in order to not create a debt and be in compliance with the Texas Constitution, Panola County reserves the right to terminate contract at the end of the budget years.

Bidder, in submitting this bid, agrees county shall not be liable to prosecution for damages in the event that county declared the bidder in default.

NOTICE: Any notices provided by this bid (or required by law) to be given to the successful offerer by county shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the mail in Carthage, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful offerer at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

CONTRACT ADMINISTRATION: County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements. The contract administrator will serve as liaison between county and the successful offerer.

PAYMENT will be made upon receipt of a valid invoice for services to be rendered, in accordance with State of Texas Prompt Payment Act, V.T.C.S. Article 601f. Successful bidder is required to pay subcontractors within ten (10) days.

REMEDIES: The successful offerer and county agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

Signature

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Panola County, Texas.

ASSIGNMENT: The successful offerer shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of county.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Signature

Network Specifications

General Requirements:

All equipment owned or operated by Panola County that is considered in the category of technology with the exception of basic telephone service will be maintained and serviced by the Vendor awarded Panola County's IT contract. This includes present equipment and any future equipment installed for Panola County's technology requirements.

The IT Provider will be available 24/7 to assure that any internet or other computer downtime will be promptly resolved. If it is necessary to resolve the problem, the IT Provider will be onsite in Panola County within four (4) hours of the trouble call.

Proprietary Software:

Contractor must be able to work professionally with 3rd party vendors that provide proprietary software to Panola County. This includes troubleshooting and installing software and hardware. This also includes maintaining Panola County's responsibility for continual access to the programs provided by 3rd party vendors.

General Services that shall be provided:

- Provide technical knowledge and resources to all employees
- Provide expertise in a broad range of networking environments and technologies, including voice, video, and data communications

Signature

- Create a proactive support environment with software updates to help keep network reliable and up-to-date
- Provide remote technical support with onsite hardware replacement options to provide the correct mix of support where and when needed
- Ongoing system software updates that enable Panola County to efficiently evolve its network infrastructure to address ever changing business needs and to help increase the return of its original investment
- Rapid technical problem support with around-the-clock expert technical engineers to resolve network problems
- Standard, next-business-day advance hardware replacement on all warranty hardware
- Software updates and maintenance that include bug fixes and minor/major software releases
- Onsite hardware repair
- Provide consulting services at no charge with the client and 3rd party vendors
- Weekly preventive maintenance
- Provide technical briefs to discuss directions and implications for system upgrades
- Encrypt and secure Panola County's network from unwanted intrusion
- Install all patches and critical updates
- Optimize computers and printers to suit needs of Panola County
- Repair damaged or corrupt operating systems
- Maintain an accurate database of all user information for disaster recovery of the network
- Provide physical safeguards to guard data integrity, confidentiality, and availability

Signature

VOL. 81 PAGE 448

- Weekly checks on all switches, firewalls, and routers to make sure they are properly working
- Check for virus and intrusions as needed or requested
- Maintain updates on all software i.e. virus protection, etc.
- Contractor must be able to install and maintain fiber

Signature

BID PROPOSAL

**INSTALLATION AND MAINTENANCE OF COMPUTERS,
PRINTERS, SCANNERS, AND ALL EQUIPMENT NECESSARY
FOR THE OPERATION OF PANOLA COUNTY'S INTERNET
BASED NETWORK**

TO THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS FOR FURNISHING
AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY PANOLA COUNTY, IN
ACCORDANCE WITH THE FOREGOING SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; and that I (we) have carefully examined the advertisements, instructions to bidders, specifications, and condition of payment. It is understood that the Court reserves the right to accept or reject any and/or all bids. I/we understand that the bid should include delivery to the Panola County Courthouse in Carthage, Texas.

For services rendered January 1, 2013 through December 31, 2014:
PLEASE NOTE THIS IS A TWO (2) YEAR CONTRACT.

PANOLA COUNTY EQUIPMENT UPKEEP

(See Network Specifications)

PROPRIETARY SOFTWARE

(See Network Specifications)

SERVICES (See Network Specifications)

TOTAL \$ _____

Exceptions to specifications: _____

**NOTE: ANY VENDOR THAT CONDUCTS BUSINESS WITH PANOLA COUNTY,
WHETHER IT IS FOR GOODS AND/OR SERVICES, MUST MAINTAIN
LAWFUL WORKER'S COMPENSATION COVERAGE REQUIREMENTS
AND ADEQUATE LIABILITY LIMITATIONS.**

VOL. 81 PAGE 450

NOTE . ANY CONTRACT LISTED AS AN ATTACHMENT UNDER EXCEPTIONS
TO SPECIFICATIONS MUST INCLUDE THE FOLLOWING FUNDING OUT
CLAUSE:

It is Panola County's intent to pay the consideration herein set forth for the full
term of contract. However, in order to not create a debt and be in compliance
with the Texas Constitution, Panola County reserves the right to terminate
contract at the end of the budget years.

Bidder, in submitting this bid, agrees county shall not be liable to prosecution
for damages in the event that county declared the bidder in default.

SIGNATURE

COMPANY NAME

ADDRESS

CITY STATE ZIP

TELEPHONE NUMBER

DATE

ACCEPTED:

COUNTY JUDGE

DATE

PANOLA COUNTY INVESTMENT REPORT
SEPTEMBER 30, 2012

VOL. 81 PAGE 451

INVESTMENTS AS OF JUNE 30, 2012		39,800,000.00		
		Investments	Maturity	Int. Rate
Beginning Balance 7/1/2012		39,800,000.00		
Purchase of CD No. 21304401420 on 07/10/2012		1,000,000.00	1/8/2013	1.20%
Retiree Health Benefits Trust	1,000,000.00			
Matured 09/15/2012 (Purchased 05/16/2012)		(3,000,000.00)		1.10%
Purchase of CD No. 21304401452 ON 08/15/2012		3,000,000.00	11/14/2012	1.10%
General	1,600,000.00			
Law Library	3,000.00			
Courthouse Security	6,000.00			
Records Mgt.	3,000.00			
CC Rec Preservation	16,000.00			
Archive	2,000.00			
Justice Court Tech	3,000.00			
Road & Bridge	600,000.00			
FM & Lateral Road	62,000.00			
Old Probation	1,000.00			
Hot Check Fee	5,000.00			
Sheriff's State Forfeiture	5,000.00			
DA State Forfeiture	4,000.00			
Child Protective Services	10,000.00			
Health Fund	100,000.00			
Airport	20,000.00			
Library Construction	525,000.00			
Road Bond 1971	25,000.00			
Permanent Improvement	10,000.00			
Matured 09/11/2012 (Purchased 03/13/2012)		(2,300,000.00)		1.20%
Matured 09/11/2012 (Purchased 03/13/2012)		(100,000.00)		1.20%
Matured 09/11/2012 (Purchased 03/13/2012)		(200,000.00)		1.20%
Purchase of CD No. 21304401466 ON 09/11/2012		2,200,000.00	12/11/2012	1.10%
General	1,000,000.00			
Law Library	5,000.00			
Courthouse Security	7,000.00			
Records Mgt.	4,000.00			
CC Rec Preservation	17,000.00			
Archive	3,000.00			
Justice Court Tech	2,000.00			
Road & Bridge	500,000.00			
FM & Lateral Road	60,000.00			
Old Probation	1,000.00			
Hot Check Fee	4,000.00			
Sheriff's State Forfeiture	5,000.00			
DA State Forfeiture	4,000.00			
Child Protective Services	9,000.00			
Health Fund	206,000.00			
Airport	50,000.00			
Library Construction	150,000.00			
Road Bond 1971	50,000.00			
Permanent Improvement	23,000.00			
Jail Improvement Fund	100,000.00			
Purchase of CD No. 21304401467 ON 09/11/2012		100,000.00	3/12/2013	1.20%
CSCD Supervision	100,000.00			
Purchase of CD No. 21304401468 ON 09/11/2012		200,000.00	3/12/2013	1.20%
Panola Juvenile Prob	30,000.00			
Title IV-E	70,000.00			
Local Match Juvenile Prob	100,000.00			
Matured 09/25/2012 (Purchased 06/20/2012)		(2,600,000.00)		1.10%
Purchase of CD No. 21304401479 ON 09/25/2012		2,500,000.00	12/27/2012	1.10%
General	1,628,000.00			
Law Library	2,000.00			
Courthouse Security	1,000.00			
Records Mgt.	9,000.00			
CC Rec Preservation	16,000.00			
Archive	3,000.00			
Justice Court Tech	5,000.00			
Road & Bridge	400,000.00			
FM & Lateral Road	140,000.00			
Old Probation	1,000.00			
Hot Check Fee	3,000.00			
Sheriff's State Forfeiture	11,000.00			
DA State Forfeiture	4,000.00			
Child Protective Services	5,000.00			
Health Fund	150,000.00			
Airport	35,000.00			
Road Bond 1971	37,000.00			
Permanent Improvement	10,000.00			
Jail Improvement Fund	40,000.00			
INVESTMENTS AS OF SEPTEMBER 30, 2012		40,600,000.00		

FILED FOR RECORD
IN MY OFFICE
AT 11:45 O'CLOCK A M

OCT 22 2012

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY James L. Con 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 R. Anderson
Panola County Judge

Sidney E. Bunn
Panola County Auditor

Clara Jones
Panola County Treasurer

10-22-12
Date

10-22-12
Date

10-22-2012
Date

VOL. 81 PAGE 452



FISCAL YEAR 2012

PANOLA COUNTY CONSTABLE PCT 2 & 3 STATE FORFEITURE

Fund: 840 - CONSTABLE PCT. 2 & 3 STATE FORFEITURE

REVENUE

CASH BALANCE

126

EXPENSE

840-583-53920

UNIFORMS

126

Fund 840 Total:

126

I hereby approve the above described budget and ask the
Commissioners Court to please record it at the next scheduled
Commissioners Court Meeting

M. Norton
MITCH NORTON, PANOLA COUNTY CONSTABLE PCT. 2 & 3

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-22-2012

David L. Anderson,
County Judge

NAME:

LORA J. TAYLOR

POSITION:

Judge

DEPARTMENT:

Justice of the Peace

DATE:

10/18/2012

CONFERENCE:

Seminar 20 Hour School Mandatory

LOCATION:

Lubbock, TX

DATES:

6/11/2013

to 6-14-2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4 days

Does the conference meet your educational requirements for the year? —

If not, how much of your requirements will be met already, not counting this conference?

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

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 back if necessary)

This is the 20 Hr school that is mandatory. All of the schools are filled up but this one. I need to get it approved for confirmation please.

VOL. 81 PAGE 454

ACTION ITEMS



Panola County, Texas

Payment Register

APPKT01890 - CC POOL PAYMENTS 10-22-2012

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As	Total Vendor Amount
1747	A T & T	137.61
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
OCT 5, 2012	MONTHLY SERVICE OCT 5 TO NOV 4, 2012	137.61
Payable Date	Due Date	Payable Amount
10/16/2012	10/16/2012	137.61

Vendor Number	Vendor Filed As	Total Vendor Amount
2934	A T & T	3,029.61
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
OCT 5, 2012	ACCT#903 693-0300 323 0, OCT 5 TO NOV 4, 2012	3,029.61
Payable Date	Due Date	Payable Amount
10/16/2012	10/16/2012	3,029.61

Vendor Number	Vendor Filed As	Total Vendor Amount
3265	ADVANCED PEST TECHNOLOGY	500.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
OCT 2012	COURTHOUSE SERVICE OCT 2012	500.00
Payable Date	Due Date	Payable Amount
10/12/2012	10/12/2012	500.00

Vendor Number	Vendor Filed As	Total Vendor Amount
1358	AMERICAN ELEVATOR LLC	200.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
006132	MONTHLY MAINTENANCE-2 ELEVATORS	200.00
Payable Date	Due Date	Payable Amount
10/10/2012	10/10/2012	200.00

Vendor Number	Vendor Filed As	Total Vendor Amount
3774	AMERICAN TIRE DISTRIBUTORS, INC.	3,995.35
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
S028649960	P O #55574 - TIRES	424.12
S028651293	P O #55573 - 1 TIRE	699.55
S028679666	P O #55575 - 2 TIRES	1,768.58
S028731654	P O #55500 - 2 TIRES	1,103.10
Payable Date	Due Date	Payable Amount
10/10/2012	10/10/2012	424.12
10/17/2012	10/17/2012	699.55
10/17/2012	10/17/2012	1,768.58
10/17/2012	10/17/2012	1,103.10

Vendor Number	Vendor Filed As	Total Vendor Amount
1340	ANDERSON TRACTOR SALES	21.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
02800	P O #55580 - SEALS	21.00
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	21.00

Vendor Number	Vendor Filed As	Total Vendor Amount
1898	AUTO EXPRESS LUBE	467.95
Payment Type	Payment Number	Payment Date
Check		10/17/2012
Payable Number:	Description	Payable Amount
37190	VEHICLE MAINTENANCE AND WIPERS	54.19
38336	VEHICLE MAINTENANCE	36.24
38363	VEHICLE MAINTENANCE AND INSPECTION	61.00
38376	VEHICLE MAINTENANCE & WIPERS	85.45
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	54.19
10/11/2012	10/11/2012	36.24
10/11/2012	10/11/2012	61.00
10/11/2012	10/11/2012	85.45

VOL.

81 PAGE 456

Payment Register

38378
38380
38400
97122

VEHICLE MAINTENANCE
VEHICLE MAINTENANCE
VEHICLE MAINTENANCE
VEHICLE MAINTENANCE

APPKT01890 - CC POOL PAYMENTS 10-22-2012

10/12/2012	10/12/2012	75.52
10/12/2012	10/12/2012	51.85
10/11/2012	10/11/2012	51.85
10/18/2012	10/18/2012	51.85

Total Vendor Amount
240.00

Vendor Number 1510 Vendor Filed As
BARNETT'S TRASH SERVICE

Payment Type Payment Number
Check

Payable Number:
487044

Description
TRASH TRAILER RENTAL JUL-SEP 2012

Payment Date	Payment Amount
10/17/2012	240.00
Payable Date	Payable Amount
10/16/2012	240.00

Total Vendor Amount
376.94

Vendor Number 1529 Vendor Filed As
BAXTER CLEAN CARE

Payment Type Payment Number
Check

Payable Number:
160718

Description
MISCELLANEOUS SUPPLIES

Payment Date	Payment Amount
10/19/2012	376.94
Payable Date	Payable Amount
10/18/2012	376.94

Total Vendor Amount
1,576.00

Vendor Number 1901 Vendor Filed As
BUBBA COLEMAN

Payment Type Payment Number
Check

Payable Number:
10.01.12

Description
AUG 2, 2012 PICKED-UP 5 DONKEYS-CR 4034

Payment Date	Payment Amount
10/17/2012	1,576.00
Payable Date	Payable Amount
10/11/2012	1,576.00

Total Vendor Amount
729.69

Vendor Number 4169 Vendor Filed As
CAIN HARDWARE & LUMBER

Payment Type Payment Number
Check

Payable Number:
00541633
00541680
00541738
00541741
00541791
00541884
00542313
00542371
00542374

Description
P O #55710 - GLUE STRIPS & NUMBERS
P O #55801 - 3 10 1/2 FENCE TOOLS
P O #55803 - KNIFE, CLIPS, STAPLES & POST
P O #55804 - 2 ROLLS WIRE
P O #55667 - YELLOW PINE AND MAIL BOX
MISC. ITEMS
P O #55720 - SUPPLIES
P O #55810 - SUPPLIES
P O #55811 - SUPPLIES

Payment Date	Payment Amount
10/17/2012	729.69
Payable Date	Payable Amount
10/10/2012	28.97
10/09/2012	66.01
10/10/2012	122.01
10/10/2012	120.18
10/10/2012	33.19
10/12/2012	30.99
10/17/2012	260.24
10/17/2012	59.14
10/17/2012	8.96

Total Vendor Amount
2,293.30

Vendor Number 1128 Vendor Filed As
CAR-TEX TRAILER COMPANY, INC.

Payment Type Payment Number
Check

Payable Number:
135566
135581
135594

Description
P O #55672 - 7 WAY PLUG, WIRE CLIPS
P O #55650 - 2 FUEL TANKS, PUMP, METERS
P O #55579 - DUST CAPS

Payment Date	Payment Amount
10/17/2012	2,293.30
Payable Date	Payable Amount
10/15/2012	207.15
10/09/2012	2,077.90
10/15/2012	8.25

Total Vendor Amount
234.16

Vendor Number 2704 Vendor Filed As
CDW GOVERNMENT, INC.

Payment Type Payment Number
Check

Payable Number:
R223008

Description
CUST#9189566 - MS OFFICE HOME & BUS 2010

Payment Date	Payment Amount
10/17/2012	234.16
Payable Date	Payable Amount
10/10/2012	234.16

VOL. 81 PAGE 458

Payment Register

Vendor Number 2748 Vendor Filed As DISH NETWORK SERVICE, LLC
Payment Type Payment Number
Check

Payable Number: Description
OCT 4, 2012 10/17/12-11/16/12 MONTHLY WEATHER SATELLITE

APPKT01890 - CC POOL PAYMENTS 10-22-2012
Total Vendor Amount 85.61
Payment Date 10/17/2012 Payment Amount 85.61
Payable Date Due Date Payable Amount
10/16/2012 10/16/2012 85.61

Vendor Number 3603 Vendor Filed As DOGGETT EQUIPMENT SERVICE, LLC
Payment Type Payment Number
Check

Payable Number: Description
K02698 P O #55702 - STARTER AND CORE
K02766 P O #55709 - DIFF ON NEW STARTER/S&H/CORE RETURN

Total Vendor Amount 573.89
Payment Date 10/17/2012 Payment Amount 573.89
Payable Date Due Date Payable Amount
10/10/2012 10/10/2012 547.88
10/10/2012 10/10/2012 26.01

Vendor Number 1050 Vendor Filed As DR. KEITH KEELING
Payment Type Payment Number
Check

Payable Number: Description
OCTOBER 2012 OCT 2012 MONTHLY LOCAL HEALTH AUTHORITY

Total Vendor Amount 500.00
Payment Date 10/17/2012 Payment Amount 500.00
Payable Date Due Date Payable Amount
10/10/2012 10/10/2012 500.00

Vendor Number 2982 Vendor Filed As EAST TEXAS ALARM, INC.
Payment Type Payment Number
Check

Payable Number: Description
610432 OCT 2012 MONTHLY MONITORING SERVICE

Total Vendor Amount 22.00
Payment Date 10/17/2012 Payment Amount 22.00
Payable Date Due Date Payable Amount
10/12/2012 10/12/2012 22.00

Vendor Number 1688 Vendor Filed As EAST TEXAS REGIONAL WATER PLANNING GROUP
Payment Type Payment Number
Check

Payable Number: Description
56 - FY2013 FY2013 - ANNUAL MEMBERSHIP DUES

Total Vendor Amount 284.00
Payment Date 10/17/2012 Payment Amount 284.00
Payable Date Due Date Payable Amount
10/17/2012 10/17/2012 284.00

Vendor Number 3007 Vendor Filed As ECONO SIGN & BARRICADE, LLC
Payment Type Payment Number
Check

Payable Number: Description
10-904955 P O #55665 - FLAGS AND FREIGHT

Total Vendor Amount 98.83
Payment Date 10/17/2012 Payment Amount 98.83
Payable Date Due Date Payable Amount
10/10/2012 10/10/2012 98.83

Vendor Number 1060 Vendor Filed As ELECTION ADMINISTRATORS, LLC
Payment Type Payment Number
Check

Payable Number: Description
1955 EA TABLET AND SOFTWARE

Total Vendor Amount 799.00
Payment Date 10/17/2012 Payment Amount 799.00
Payable Date Due Date Payable Amount
10/16/2012 10/16/2012 799.00

Vendor Number 1120 Vendor Filed As ELECTION SYSTEMS & SOFTWARE INC
Payment Type Payment Number
Check

Payable Number: Description
834875 COVERAGE DATE 11/1/12 TO 10/31/13

Total Vendor Amount 7,614.00
Payment Date 10/19/2012 Payment Amount 7,614.00
Payable Date Due Date Payable Amount
10/19/2012 10/19/2012 7,614.00

Vendor Number

Payable Date	Due Date	Payable Amount
10/19/2012	10/19/2012	28,148.43

	Payment Date	Payment Amount
	10/17/2012	1,021.80
Payable Date	Due Date	Payable Amount
10/09/2012	10/09/2012	1,021.80

	Payment Date	Payment Amount
	10/17/2012	14.50
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	14.50

	Payment Date	Payment Amount
	10/17/2012	10.44
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	10.44

	Payment Date	Payment Amount
	10/17/2012	494.99
Payable Date	Due Date	Payable Amount
10/17/2012	10/17/2012	494.99

	Payment Date	Payment Amount
	10/17/2012	421.40
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	421.40

	Payment Date	Payment Amount
	10/17/2012	129.90
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	129.90

	Payment Date	Payment Amount
	10/17/2012	12,375.00
Payable Date	Due Date	Payable Amount
10/10/2012	10/10/2012	12,375.00

	Payment Date	Payment Amount
	10/17/2012	245.66
Payable Date	Due Date	Payable Amount
10/11/2012	10/11/2012	181.60

Payment Register

162242

P O #55759 - SEAL KIT

APPKT01890 - CC POOL PAYMENTS 10-22-2012

Vendor Number 2326 Vendor Filed As HQLT CAT

Payment Type Payment Number
CheckPayable Number:
PIMG0140482Description
P O #55649 - RINGS, BOLTS, NUTS, WASHERS, BITS

10/17/2012 10/17/2012 64.06

Total Vendor Amount
7,392.04Payment Date Payment Amount
10/17/2012 7,392.04Payable Date Due Date Payable Amount
10/15/2012 10/15/2012 7,392.04

Vendor Number 1527 Vendor Filed As INDEPENDENT TABULATION, INC.

Payment Type Payment Number
CheckPayable Number:
136795ADescription
CUST#15375, PENS, PEN TETHERS W/ ANCHOR SYSTEMTotal Vendor Amount
274.68Payment Date Payment Amount
10/17/2012 274.68Payable Date Due Date Payable Amount
10/16/2012 10/16/2012 274.68

Vendor Number 1523 Vendor Filed As JAMES FERRIS

Payment Type Payment Number
CheckPayable Number:
10.08.12Description
TRAVEL ADVANCE FOR T.A.P.E.I.T. 10-23-26/2012Total Vendor Amount
617.62Payment Date Payment Amount
10/17/2012 617.62Payable Date Due Date Payable Amount
10/11/2012 10/11/2012 617.62

Vendor Number 1871 Vendor Filed As JAMES KEITH KNIGHT

Payment Type Payment Number
CheckPayable Number:
SEPT 2012Description
P O #55754 - PIT LEASE SEPTEMBER 2012Total Vendor Amount
25.00Payment Date Payment Amount
10/17/2012 25.00Payable Date Due Date Payable Amount
10/10/2012 10/10/2012 25.00

Vendor Number 3615 Vendor Filed As JUST IN TIME SANITATION SERVICES

Payment Type Payment Number
CheckPayable Number:
46059Description
PORTABLE TOILET RENTALTotal Vendor Amount
75.00Payment Date Payment Amount
10/17/2012 75.00Payable Date Due Date Payable Amount
10/15/2012 10/15/2012 75.00

Vendor Number 3132 Vendor Filed As KATIE NIELSEN

Payment Type Payment Number
CheckPayable Number:
2006-C-0275DC
2009-305-CCL(10/9/12)
2009-364-CCL(9/28/12)
2012-029CCLDescription
2006-C-0275DC, TX V LAMISA LASHUN ALLISON
2009-305-CCL(10/9/12) - ITO ETHAN CONWAY
2009-364-CCL(9/28/12), ITO MATTHEW W BOWER
2012-029CCL, ITO LEXI JAGGERSTotal Vendor Amount
2,812.50Payment Date Payment Amount
10/17/2012 2,812.50Payable Date Due Date Payable Amount
10/09/2012 10/09/2012 450.00
10/11/2012 10/11/2012 525.00
10/19/2012 10/19/2012 1,162.50
10/11/2012 10/11/2012 675.00

Vendor Number 2637 Vendor Filed As KEN HILL

Payment Type Payment Number
CheckPayable Number:
265085Description
REIMB. FOR TOLEDO AUTO SUPPLIES FOR '05 HONDATotal Vendor Amount
70.42Payment Date Payment Amount
10/19/2012 70.42Payable Date Due Date Payable Amount
10/12/2012 10/12/2012 70.42

Vendor Number 2161 Vendor Filed As LAGRONE CLEANERS

Payment Type Payment Number
CheckPayable Number:
15868Description
ALTERATIONS FOR UNIFORMTotal Vendor Amount
10.00Payment Date Payment Amount
10/17/2012 10.00Payable Date Due Date Payable Amount
10/11/2012 10/11/2012 10.00

Payment Register

Vendor Number	Vendor Filed As	Total Vendor Amount
3795	LAURA M. CARPENTER	1,350.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
2012-C-0133DC	2012-C-0133DC - TX V CHARLES WILLIAMS	10/11/2012	10/11/2012	450.00
2012-C-0144DC	2012-C-0144DC, TX V EDWARD PRADO	10/11/2012	10/11/2012	450.00
2012-C-0150DC	2012-C-0150DC - TX V RHETT PAGE	10/11/2012	10/11/2012	450.00

Vendor Number	Vendor Filed As	Total Vendor Amount
3610	LEIGH WELK	401.60
Payment Type	Payment Number	Payment Date
Check		10/19/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
10.10.12	TRAVEL ADVANCE-SCHOOL IN AUSTIN-10/24-26/2012	10/11/2012	10/11/2012	401.60

Vendor Number	Vendor Filed As	Total Vendor Amount
1243	LEXISNEXIS RISK DATA MANAGEMENT, INC.	155.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
1549905-20120930	SEPTEMBER 2012 MONTHLY SERVICE	10/09/2012	10/09/2012	155.00

Vendor Number	Vendor Filed As	Total Vendor Amount
2901	LIBERTY MUTUAL SURETY	2,310.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
CRAWFORDD12/31/2012	CRAWFORDD12/31/2012, 32S376165	10/19/2012	10/19/2012	375.00
CRAWFORDDE12/31/2012	CRAWFORDDE12/31/2012, 32S376159	10/19/2012	10/19/2012	375.00
GRAYD12/31/2012	GRAYD12/31/2012, 32S163144-66095530000	10/19/2012	10/19/2012	185.00
JULIANKATY2012	32S168723-67456170000 - KATY JULIAN 2012	10/10/2012	10/10/2012	125.00
LAGRONER01/01/2013	LAGRONER01/01/2013, 32S161126-65109340000	10/19/2012	10/19/2012	185.00
LAGRONER1/1/2013	LAGRONER 1/1/2013, 32S171170-E9529040000	10/19/2012	10/19/2012	355.00
LAKEKEVIN12/31/12	LAKEKEVIN12/31/12, #32S160063-63215760000	10/19/2012	10/19/2012	355.00
NORTONM01/01/2013	NORTONM01/01/2013, 32S171169-E9529020000	10/19/2012	10/19/2012	355.00

Vendor Number	Vendor Filed As	Total Vendor Amount
3557	LIMMER PERKINS	25.00
Payment Type	Payment Number	Payment Date
Check		10/17/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
SEPT 2012	PO #55802 - PIT LEASE FOR SEPT 2012	10/10/2012	10/10/2012	25.00

Vendor Number	Vendor Filed As	Total Vendor Amount
3695	LINSEY JONES	401.60
Payment Type	Payment Number	Payment Date
Check		10/17/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
10.10.12	TRAVEL ADVANCE TO SCHOOL IN AUSTIN 10/24-26/2012	10/11/2012	10/11/2012	401.60

Vendor Number	Vendor Filed As	Total Vendor Amount
1518	LONE STAR OUTFITTERS	1,062.44
Payment Type	Payment Number	Payment Date
Check		10/17/2012

Payable Number:	Description	Payable Date	Due Date	Payment Amount
82	MISC. ITEMS	10/11/2012	10/11/2012	94.47
99	RIFLE, SHOTGUN AND SLING	10/17/2012	10/17/2012	967.97

Payment Register

Vendor Number 0327 Vendor Filed As LONGVIEW ASPHALT, INC.
 Payment Type Payment Number
 Check

Payable Number: 61682 Description
 P O #55648 - 107.96 TONS OIL DIRT @ 61.00 EA

Vendor Number 1394 Vendor Filed As MATHESON TRI-GAS, INC.
 Payment Type Payment Number
 Check

Payable Number: 05507255 Description
 P O #55644 - MISC. ITEMS
 05534857 P O #55706 - CYLINDERS
 05593590 P O #55705 - OXYGEN

Vendor Number 3759 Vendor Filed As MCJUNKIN RED MAN CORPORATION
 Payment Type Payment Number
 Check

Payable Number: 6556454001 Description
 PO #55564 - MISC. ITEMS

Vendor Number 1375 Vendor Filed As MEGAN CARTER HARTMAN
 Payment Type Payment Number
 Check

Payable Number: 2009-C-0316DC Description
 2009-C-0316DC - TX V EARNETS E LONDADIER, JR.
 2012-C-0152DC 2012-C-0152DC - TX V FLOYD BORGSTEDT

Vendor Number 2110 Vendor Filed As OMNIBASE SERVICES OF TEXAS
 Payment Type Payment Number
 Check

Payable Number: 10-11-12 Description
 FAILURE TO APPEAR FEES JUL-SEP 2012

Vendor Number 3888 Vendor Filed As O'REILLY AUTO PARTS
 Payment Type Payment Number
 Check

Payable Number: 0755-431926 Description
 0755-431926 BOLTS
 0755-434606 TOOL SET - CORDLESS DRILL

Vendor Number 0194 Vendor Filed As PANOLA COUNTY JUVENILE PROBATION
 Payment Type Payment Number
 Check

Payable Number: FY12#2 Description
 LOCAL MATCH 2ND HALF OF 2012

Vendor Number 2554 Vendor Filed As PANOLA COUNTY PLUMBING
 Payment Type Payment Number
 Check

Payable Number: 5843 Description
 TOILET STOPPED UP

APPKT01890 - CC POOL PAYMENTS 10-22-2012

Total Vendor Amount
 6,585.56

Payment Date 10/17/2012 Payment Amount
 6,585.56

Payable Date 10/09/2012 Due Date 10/09/2012 Payable Amount
 6,585.56

Total Vendor Amount
 151.57

Payment Date 10/17/2012 Payment Amount
 151.57

Payable Date 10/09/2012 Due Date 10/09/2012 Payable Amount
 74.75
 10/11/2012 10/11/2012 42.00
 10/10/2012 10/10/2012 34.82

Total Vendor Amount
 14.69

Payment Date 10/17/2012 Payment Amount
 14.69

Payable Date 10/10/2012 Due Date 10/10/2012 Payable Amount
 14.69

Total Vendor Amount
 900.00

Payment Date 10/19/2012 Payment Amount
 900.00

Payable Date 10/10/2012 Due Date 10/10/2012 Payable Amount
 450.00
 10/09/2012 10/09/2012 450.00

Total Vendor Amount
 228.00

Payment Date 10/17/2012 Payment Amount
 228.00

Payable Date 10/12/2012 Due Date 10/12/2012 Payable Amount
 228.00

Total Vendor Amount
 61.96

Payment Date 10/19/2012 Payment Amount
 61.96

Payable Date 10/16/2012 Due Date 10/16/2012 Payable Amount
 7.98
 10/11/2012 10/11/2012 53.98

Total Vendor Amount
 16,403.00

Payment Date 10/19/2012 Payment Amount
 16,403.00

Payable Date 10/19/2012 Due Date 10/19/2012 Payable Amount
 16,403.00

Total Vendor Amount
 100.00

Payment Date 10/17/2012 Payment Amount
 100.00

Payable Date 10/11/2012 Due Date 10/11/2012 Payable Amount
 100.00

APPKT01890 - CC POOL PAYMENTS 10-22-2012

Payment Register

Vendor Number	Vendor Filed As				Total Vendor Amount
3975	PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.				25.01
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	25.01	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
100212	ACCT#999998179 - 08/30/12 TO 10/02/12	10/17/2012	10/17/2012	25.01	
					Total Vendor Amount
					299.91
Vendor Number	Vendor Filed As				
0032	PEGUES-HURST MOTOR CO.				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	299.91	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
546582	P O #55495 - KIT-F PU	10/11/2012	10/11/2012	75.29	
547023	P O #55647 - FILTERS,LUBE SPI, FUEL FLT, AIR PRMY	10/11/2012	10/11/2012	224.62	
					Total Vendor Amount
					14.50
Vendor Number	Vendor Filed As				
1486	PIPPEN MOTOR COMPANY				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	14.50	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
44317	SAFETY INSPECTION/1 YR STICKER	10/11/2012	10/11/2012	14.50	
					Total Vendor Amount
					30.00
Vendor Number	Vendor Filed As				
3796	PRINT & MAIL				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	30.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2051	RETURN ADDRESS ENVELOPES/BULK MAIL PERMIT	10/10/2012	10/10/2012	30.00	
					Total Vendor Amount
					2,000.00
Vendor Number	Vendor Filed As				
2555	R. COLLIN UNDERWOOD				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	2,000.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2012-C-0048CCL	2012-C-0048CCL - TX V CURTICE HOOPER	10/17/2012	10/17/2012	666.67	
2012-C-0049CCL	2012-C-0049CCL - TX V CURTICE HOOPER	10/17/2012	10/17/2012	666.67	
2012-C-0076CCL	2012-C-0076CCL - TX V CURTICE HOOPER	10/17/2012	10/17/2012	666.66	
					Total Vendor Amount
					64.80
Vendor Number	Vendor Filed As				
1501	RADISSON HOTEL & SUITES, AUSTIN DOWNTOWN				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	64.80	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
OCT 11, 2012	HOTEL TAXES-LINDSEY JONES/LEIGH WELK 10/24-26/12	10/11/2012	10/11/2012	64.80	
					Total Vendor Amount
					96.68
Vendor Number	Vendor Filed As				
1386	S & K WELDING SUPPLIES				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	96.68	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
1647	P O #55639 - WELDING SUPPLIES	10/11/2012	10/11/2012	72.76	
1682	P O #55755 - GLOVES	10/10/2012	10/10/2012	23.92	
					Total Vendor Amount
					56,760.37
Vendor Number	Vendor Filed As				
1390	SC FUELS				
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			10/17/2012	56,760.37	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2045236	DIESEL PURCHASED 10-3-2012	10/10/2012	10/10/2012	27,994.29	
2049860	FUEL PURCHASE 10-11-12	10/16/2012	10/16/2012	28,766.08	

VOL.

81 PAGE 464

Payment Register

Vendor Number 4310 Vendor Filed As SIDNEY BURNS
 Payment Type Payment Number
 Check
 Payable Number: OCT 2012
 Description REIMB. FOR EXPENSES IN KERRVILLE/ANNUAL CONF.

APPKT01890 - CC POOL PAYMENTS 10-22-2012

Total Vendor Amount
744.42

Payment Date 10/19/2012
 Payment Amount 744.42

Payable Date 10/19/2012 Due Date 10/19/2012
 Payable Amount 744.42

Vendor Number 4012 Vendor Filed As SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG.
 Payment Type Payment Number
 Check
 Payable Number: 09012012
 Description SEPTEMBER 2012 SIXTH COURT OF APPEALS

Total Vendor Amount
47.93

Payment Date 10/19/2012
 Payment Amount 47.93

Payable Date 09/30/2012 Due Date 09/30/2012
 Payable Amount 47.93

Vendor Number 3878 Vendor Filed As SOUTHWEST SOLUTIONS GROUP, INC.
 Payment Type Payment Number
 Check
 Payable Number: 47077-1
 Description LABELS

Total Vendor Amount
196.23

Payment Date 10/19/2012
 Payment Amount 196.23

Payable Date 10/19/2012 Due Date 10/19/2012
 Payable Amount 196.23

Vendor Number 2505 Vendor Filed As SOUTHWESTERN ELECTRIC POWER
 Payment Type Payment Number
 Check
 Payable Number: 08.08.12
 Description ACCT#961-279-11-0-0, 09/11/12 TO 10/08/12

Total Vendor Amount
1,266.22

Payment Date 10/17/2012
 Payment Amount 1,266.22

Payable Date 10/17/2012 Due Date 10/17/2012
 Payable Amount 1,266.22

Vendor Number 3869 Vendor Filed As SOUTHWESTERN ELECTRIC POWER
 Payment Type Payment Number
 Check
 Payable Number: 10.09.12
 Description ACCT#968-113-315-1-9, 09/11/12 TO 10/09/12

Total Vendor Amount
3,926.56

Payment Date 10/17/2012
 Payment Amount 3,926.56

Payable Date 10/17/2012 Due Date 10/17/2012
 Payable Amount 3,926.56

Vendor Number 1402 Vendor Filed As SYSCO
 Payment Type Payment Number
 Check
 Payable Number: 600664654
 Description ACCT#1000013032 - FOOD FOR DETENTION CENTER

Total Vendor Amount
2,365.62

Payment Date 10/17/2012
 Payment Amount 2,365.62

Payable Date 10/11/2012 Due Date 10/11/2012
 Payable Amount 2,365.62

Vendor Number 1968 Vendor Filed As TED'S SAW SHOP
 Payment Type Payment Number
 Check
 Payable Number: 027954
 Description P O #55666 - 12 FILES
 028001 P O #55721 - POLYHEAD AND BLADES

Total Vendor Amount
59.30

Payment Date 10/17/2012
 Payment Amount 59.30

Payable Date 10/09/2012 Due Date 10/09/2012
 Payable Amount 23.40
 10/17/2012 10/17/2012 35.90

Vendor Number 0101 Vendor Filed As TEXAS FILTER SERVICE, LLC
 Payment Type Payment Number
 Check
 Payable Number: 512562
 Description SERVICES FOR JAIL/SHERIFF'S OFFICE/PROBATION

Total Vendor Amount
90.00

Payment Date 10/17/2012
 Payment Amount 90.00

Payable Date 10/12/2012 Due Date 10/12/2012
 Payable Amount 90.00

Payment Register

Vendor Number	Vendor Filed As				Total Vendor Amount
<u>2715</u>	TEXAS JUDICIAL ACADEMY				200.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/17/2012	200.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>204191/1830 OCT '12</u>	TX JUDICIAL ACADEMY MEMBRSHIP FEE-ANDERSON, DAVID	10/12/2012	10/12/2012	200.00	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>2684</u>	THE CAP HOUSE, LLC				125.47
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/19/2012	125.47
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>12966</u>	POLO SHIRTS	10/19/2012	10/19/2012	125.47	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1526</u>	TIMOTHY J. CARIKER				450.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/17/2012	450.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>2012-C-0248CCL</u>	2012-C-0248CCL - TX V TRAVIS B HALL	10/12/2012	10/12/2012	450.00	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1315</u>	TRACTOR SUPPLY CREDIT PLAN				37.99
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/17/2012	37.99
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>200098797</u>	ACCT#6035 3012 0330 7895 - PROPLAN 35LB	10/12/2012	10/12/2012	37.99	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>3432</u>	TRACTOR SUPPLY CREDIT PLAN				75.98
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/19/2012	75.98
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>100155919</u>	ACCT#6035 3012 0287 2782 - PROPLAN 35LB BAGS	10/12/2012	10/12/2012	75.98	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1164</u>	TYLER TECHNOLOGIES, INC.				11,076.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/17/2012	11,076.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>025-53247</u>	CUST #44175 - SERVICES 10/1/12 TO 12/31/12	10/16/2012	10/16/2012	11,076.00	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>0931</u>	UNIFIRST HOLDINGS, INC.				54.30
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/17/2012	54.30
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>826 0669325</u>	P O #55543 - RUGS	10/12/2012	10/12/2012	18.10	
<u>826 0670379</u>	P O #55703 - RUGS	10/12/2012	10/12/2012	18.10	
<u>826 0671420</u>	P O #55712 - RUGS	10/11/2012	10/11/2012	18.10	
Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1365</u>	VERIZON WIRELESS				1,144.26
Payment Type	Payment Number			Payment Date	Payment Amount
Check				10/19/2012	1,144.26
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>6792949832</u>	ACCT#723307446-00001, SEP 02 - OCT 1, 2012	10/19/2012	10/19/2012	1,144.26	

Payment Register

Vendor Number 3890 Vendor Filed As VERIZON WIRELESS
 Payment Type Payment Number
 Check
 Payable Number: 6791836941 Description ACCT#613439910-00001 - AUG 27 - SEP 26, 2012

Vendor Number 3909 Vendor Filed As VERIZON WIRELESS
 Payment Type Payment Number
 Check
 Payable Number: 6791829833 Description ACCT#413284110-0001, 08/27/12 - 09/26/12

Vendor Number 3131 Vendor Filed As WARREN TRUCK & TRAILER, LLC
 Payment Type Payment Number
 Check
 Payable Number: WTTLLC004603 Description P O #55758-AIR SHIFTER SMALL PUMP

Vendor Number 1078 Vendor Filed As WEST PAYMENT CENTER
 Payment Type Payment Number
 Check
 Payable Number: 825753535 Description ACCT#1000629466 - SEP 1 TO SEP 30, 2012
 825873812 ACCT#1000629466, SEP 5, 2012 TO OCT 4, 2012

Vendor Number 1088 Vendor Filed As WEST PAYMENT CENTER
 Payment Type Payment Number
 Check
 Payable Number: 82577847 Description ACCT#1003176982 - SEP 1 TO SEP 30, 2012

Vendor Number 1592 Vendor Filed As WEST PAYMENT CENTER
 Payment Type Payment Number
 Check
 Payable Number: 825781992 Description ACCT#1000312272 - SEP 1, 2012 TO SEP 30, 2012

Vendor Number 4213 Vendor Filed As XEROX CORPORATION
 Payment Type Payment Number
 Check
 Payable Number: 064126215 Description CUST#713345767 - SEPTEMBER 2012
 064126216 CUST#713345775 - SEPTEMBER 2012
 064126217 CUST#713345783 - SEPTEMBER 2012
 064126220 CUST#713756351 - SEPTEMBER 2012
 064126222 CUST#715495016 - SEPTEMBER 2012
 064126223 CUST#715495024 - SEPTEMBER 2012
 064126224 CUST#715495032 - SEPTEMBER 2012
 064126228 CUST#716774609 - SEPTEMBER 2012
 064126230 CUST#716774641 - SEPT 2012

APPKT01890 - CC POOL PAYMENTS 10-22-2012

Total Vendor Amount 285.81
 Payment Date 10/17/2012 Payment Amount 285.81
 Payable Date 10/10/2012 Due Date 10/10/2012 Payable Amount 285.81

Total Vendor Amount 70.00
 Payment Date 10/17/2012 Payment Amount 70.00
 Payable Date 10/12/2012 Due Date 10/12/2012 Payable Amount 70.00

Total Vendor Amount 118.00
 Payment Date 10/17/2012 Payment Amount 118.00
 Payable Date 10/16/2012 Due Date 10/16/2012 Payable Amount 118.00

Total Vendor Amount 1,302.50
 Payment Date 10/17/2012 Payment Amount 1,302.50
 Payable Date 10/12/2012 Due Date 10/12/2012 Payable Amount 83.00
 10/19/2012 10/19/2012 1,219.50

Total Vendor Amount 1,191.49
 Payment Date 10/17/2012 Payment Amount 1,191.49
 Payable Date 10/11/2012 Due Date 10/11/2012 Payable Amount 1,191.49

Total Vendor Amount 169.50
 Payment Date 10/17/2012 Payment Amount 169.50
 Payable Date 10/12/2012 Due Date 10/12/2012 Payable Amount 169.50

Total Vendor Amount 1,340.25
 Payment Date 10/17/2012 Payment Amount 1,340.25
 Payable Date 10/10/2012 Due Date 10/10/2012 Payable Amount 206.19
 10/10/2012 10/10/2012 206.19
 10/10/2012 10/10/2012 204.67
 10/11/2012 10/11/2012 150.08
 10/10/2012 10/10/2012 218.11
 10/10/2012 10/10/2012 35.04
 10/10/2012 10/10/2012 39.47
 10/12/2012 10/12/2012 154.65
 10/12/2012 10/12/2012 125.85



Panola County, Texas

VOL. 81 PAGE 467
Payment Register

APPKT01899 - CHILDWELFARE OCT 22, 2012

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As	Total Vendor Amount
01460	CRAIG DIXON	230.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		10/19/2012	230.00

Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212BLQA	BRAYDEN L. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00
102212NL	BRAYDEN L. OCT ALLOWANCE	10/18/2012	10/18/2012	30.00

Vendor Number	Vendor Filed As	Total Vendor Amount
01118	DEBORAH MOORE	230.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		10/19/2012	230.00

Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212CMMA	CLAUDIA M. MTHLY ALLOW	10/18/2012	10/18/2012	30.00
102212CMQA	CLAUDIA M. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00

Vendor Number	Vendor Filed As	Total Vendor Amount
01324	DONALD & JULIE GREENLEE	170.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		10/19/2012	170.00

Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212ACMA	ADRIAN C. MTHLY ALLOWANCE	10/18/2012	10/18/2012	20.00
102212ACQA	ADRAIN C. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	150.00

Vendor Number	Vendor Filed As	Total Vendor Amount
01195	HYACINTH & RANDY HOLT	570.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		10/19/2012	570.00

Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212CMA	IVANNA C. MTHLY ALLOW	10/18/2012	10/18/2012	20.00
102212CQA	IVANNA C. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	150.00
102212MMMA	MASSIAH M. MTHLY ALLOW	10/18/2012	10/18/2012	20.00
102212MMQA	MASSIAH M. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	150.00
102212YWMA	YEZIANNA W. MTHLY ALLOW	10/18/2012	10/18/2012	30.00
102212YWOA	YEZIANNA W. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00

Vendor Number	Vendor Filed As	Total Vendor Amount
1504	JAMES SEYMOUR	295.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		10/19/2012	295.00

Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212KEMA	KEITH E. OCT MTHLY ALLOW	10/18/2012	10/18/2012	45.00
102212KEQA	KEITH E. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	250.00

Vendor Number	Vendor Filed As	Total Vendor Amount
01376	KAREN JAGGERS	170.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		10/19/2012	170.00

Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212LJMA	LEXIE J. MTHLY ALLOWANCE	10/18/2012	10/18/2012	20.00
102212LSQA	LEXIE J. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	150.00

VOL.

81 PAGE 468

Payment Register

APPKT01899 - CHILDWELFARE OCT 22, 2012

Vendor Number Vendor Filed As
1314 KATE VIGNERON & RICHARD REDDING

Payment Type Payment Number
Check

Payable Number:
102212BSMA
102212BSQA

Description
BRANDIEE S. MTHLY ALLOW
BRANDIEE S. QTRLY ALLOW

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	295.00	45.00
10/18/2012	10/18/2012			250.00

Total Vendor Amount
295.00

Vendor Number Vendor Filed As
01527 MARTHA COYLE

Payment Type Payment Number
Check

Payable Number:
102212abma
102212ABQA
102212BSMA
102212BSQA

Description
ALIYA B. MTHLY ALLOWANCE
ALIYA B. QTRLY CLOTHING ALLOWANCE
BRAYDEN S. MTHLY ALLOWANCE
BRAYDEN S. QTRLY CLOTHING ALLOWANCE

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	340.00	20.00
10/18/2012	10/18/2012			150.00
10/18/2012	10/18/2012			20.00
10/18/2012	10/18/2012			150.00

Total Vendor Amount
340.00

Vendor Number Vendor Filed As
01196 PATRICIA & JENO BRAGER

Payment Type Payment Number
Check

Payable Number:
102212ACMA
102212ACQA

Description
ALIGAH C. MTHLY ALLOWANCE
ALIGAH C. QTRLY CLOTHING ALLOWANCE

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	230.00	30.00
10/18/2012	10/18/2012			200.00

Total Vendor Amount
230.00

Vendor Number Vendor Filed As
3594 PAULA PARKER

Payment Type Payment Number
Check

Payable Number:
102212AMMA
102212AMQA

Description
ANIYAH M. MTHLY ALLOW
ANIYAH M. QTRLY CLOTHING ALLOW

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	230.00	30.00
10/18/2012	10/18/2012			200.00

Total Vendor Amount
230.00

Vendor Number Vendor Filed As
01325 TAMMY & JOHN DEARING

Payment Type Payment Number
Check

Payable Number:
102212BSMA
102212BSQA
102212DSMA
102212DSQA
102212NSMA
102212QA

Description
BRANDON S. OCT MTHLY ALLOWANCE 2012
BRANDON S. QTRLY CLOTHIN ALLOW
DANIEL S. OCT MTHLY ALLOWANCE
DANIEL S. QTRLY CLOTHING ALLOWANCE
NATALIE S. MTHLY ALLOWANCE
NATALIE S. QTRLY CLOTHING ALLOW

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	690.00	30.00
10/18/2012	10/18/2012			200.00
10/18/2012	10/18/2012			30.00
10/18/2012	10/18/2012			200.00
10/18/2012	10/18/2012			30.00
10/18/2012	10/18/2012			200.00

Total Vendor Amount
690.00

Vendor Number Vendor Filed As
01461 TEWANNA HENSARLING

Payment Type Payment Number
Check

Payable Number:
102212SMMA
102212SMQA

Description
SAM M. MTHLY ALLOW
SAM M. QTRLY CLOTHING ALLOW

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	230.00	30.00
10/18/2012	10/18/2012			200.00

Total Vendor Amount
230.00

Vendor Number Vendor Filed As
01510 TOMMIE SMITH

Payment Type Payment Number
Check

Payable Number:
102212CMMA
102212CMQA

Description
CHRISTOPHER M. OCT MTHLY ALLOW
CHRISTOPHER M. QTRLY CLOTHING ALLOW

Payable Date	Due Date	Payment Date	Payment Amount	Payable Amount
10/18/2012	10/18/2012	10/19/2012	230.00	30.00
10/18/2012	10/18/2012			200.00

Total Vendor Amount
230.00

Payment Register

Vendor Number Vendor Filed As
01528 CATHOLIC CHARITIES

Payment Type Payment Number

Check

Payable Number:

102212JWMA102212JWQA102212MSMA102212MSQA

Description

JOHNATHAN W. MTHLY ALLOW

JOHNATHAN W. QTRLY CLOTHING ALLOWANCE

MELISSA S. MTHLY ALLOW

MELISSA S. QTRLY CLOTHING ALLOWANCE

Payment Date Payment Amount
10/19/2012 400.00

Payable Date	Due Date	Payable Amount
10/18/2012	10/18/2012	30.00
10/18/2012	10/18/2012	200.00
10/18/2012	10/18/2012	20.00
10/18/2012	10/18/2012	150.00

Total Vendor Amount
295.00Vendor Number Vendor Filed As
3961 JAMES EVANS

Payment Type Payment Number

Check

Payable Number:

10222012JE

Description

OCT MTHLY ALLOWANCE & QTRLY CLOTHING ALLOW

Payment Date Payment Amount
10/19/2012 295.00

Payable Date	Due Date	Payable Amount
10/18/2012	10/18/2012	295.00



VOL. 81 PAGE 470

Panola County, Texas

Payment Register

APPKT01899 - CHILDWELFARE OCT 22, 2012

CHILDWELFARE - CHILDWELFARE

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As	Total Vendor Amount		
01528	CATHOLIC CHARITIES	400.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	400.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212/WMA	JOHNATHAN W. MTHLY ALLOW	10/18/2012	10/18/2012	30.00
102212/JWOA	JOHNATHAN W. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	200.00
102212/MSMA	MELISSA S. MTHLY ALLOW	10/18/2012	10/18/2012	20.00
102212/MSQA	MELISSA S. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	150.00

Vendor Number	Vendor Filed As	Total Vendor Amount		
01460	CRAIG DIXON	230.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	230.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212/BLQA	BRAYDEN L. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00
102212/NL	BRAYDEN L. OCT ALLOWANCE	10/18/2012	10/18/2012	30.00

Vendor Number	Vendor Filed As	Total Vendor Amount		
01118	DEBORAH MOORE	230.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	230.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212/CMMA	CLAUDIA M. MTHLY ALLOW	10/18/2012	10/18/2012	30.00
102212/CMQA	CLAUDIA M. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00

Vendor Number	Vendor Filed As	Total Vendor Amount		
01324	DONALD & JULIE GREENLEE	170.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	170.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212/ACMA	ADRIAN C. MTHLY ALLOWANCE	10/18/2012	10/18/2012	20.00
102212/ACQA	ADRAIN C. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	150.00

Vendor Number	Vendor Filed As	Total Vendor Amount		
01195	HYACINTH & RANDY HOLT	570.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	570.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212/ICMA	IYANNA C. MTHLY ALLOW	10/18/2012	10/18/2012	20.00
102212/ICQA	IYANNA C. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	150.00
102212/MMMA	MASSIAH M. MTHLY ALLOW	10/18/2012	10/18/2012	20.00
102212/MMQA	MASSIAH M. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	150.00
102212/YWMA	YEZIANNA W. MTHLY ALLOW	10/18/2012	10/18/2012	30.00
102212/YWQA	YEZIANNA W. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00

Vendor Number	Vendor Filed As	Total Vendor Amount		
3961	JAMES EVANS	295.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
10222012JE	OCT MTHLY ALLOWANCE & QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	295.00

APPKT01899 - CHILDWELFARE OCT 22, 2012

Payment Register

Vendor Number	Vendor Filed As	Total Vendor Amount		
1504	JAMES SEYMOUR	295.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212KEMA	KEITH E. OCT MTHLY ALLOW	10/18/2012	10/18/2012	45.00
102212KEQA	KEITH E. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	250.00
Total Vendor Amount				
170.00				
Vendor Number	Vendor Filed As	Total Vendor Amount		
01376	KAREN JAGGERS	170.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	170.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212LJMA	LEXIE J. MTHLY ALLOWANCE	10/18/2012	10/18/2012	20.00
102212LSQA	LEXIE J. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	150.00
Total Vendor Amount				
295.00				
Vendor Number	Vendor Filed As	Total Vendor Amount		
1314	KATE VIGNERON & RICHARD REDDING	295.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212BSMA	BRANDIEE S. MTHLY ALLOW	10/18/2012	10/18/2012	45.00
102212BSQA	BRANDIEE S. QTRLY ALLOW	10/18/2012	10/18/2012	250.00
Total Vendor Amount				
340.00				
Vendor Number	Vendor Filed As	Total Vendor Amount		
01527	MARTHA COYLE	340.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	340.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212abma	ALIYA B. MTHLY ALLOWANCE	10/18/2012	10/18/2012	20.00
102212ABQA	ALIYA B. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	150.00
102212BSMA	BRAYDEN S. MTHLY ALLOWANCE	10/18/2012	10/18/2012	20.00
102212BSQA	BRAYDEN S. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	150.00
Total Vendor Amount				
230.00				
Vendor Number	Vendor Filed As	Total Vendor Amount		
01196	PATRICIA & JENO BRAGER	230.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	230.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212ACMA	ALIGAH C. MTHLY ALLOWANCE	10/18/2012	10/18/2012	30.00
102212ACQA	ALIGAH C. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	200.00
Total Vendor Amount				
230.00				
Vendor Number	Vendor Filed As	Total Vendor Amount		
3594	PAULA PARKER	230.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	230.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212AMMA	ANIVAH M. MTHLY ALLOW	10/18/2012	10/18/2012	30.00
102212AMQA	ANIVAH M. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00
Total Vendor Amount				
690.00				
Vendor Number	Vendor Filed As	Total Vendor Amount		
01325	TAMMY & JOHN DEARING	690.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	690.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
102212BSMA	BRANDON S. OCT MTHLY ALLOWANCE 2012	10/18/2012	10/18/2012	30.00
102212BSQA	BRANDON S. QTRLY CLOTHIN ALLOW	10/18/2012	10/18/2012	200.00
102212DSMA	DANIEL S. OCT MTHLY ALLOWANCE	10/18/2012	10/18/2012	30.00
102212DSQA	DANIEL S. QTRLY CLOTHING ALLOWANCE	10/18/2012	10/18/2012	200.00
102212NSMA	NATALIE S. MTHLY ALLOWANCE	10/18/2012	10/18/2012	30.00
102212NOA	NATALIE S. QTRLY CLOTHING ALLOW	10/18/2012	10/18/2012	200.00

Payment Register

Vendor Number Vendor Filed As
01461 TEWANNA HENSARLING
Payment Type Payment Number
Check

Payable Number:
102212SMMA
102212SMQA

Description
SAM M. MTHLY ALLOW
SAM M. QTRLY CLOTHING ALLOW

APPKT01899 - CHILDWELFARE OCT 22, 2012

Payment Date	Payment Amount
10/19/2012	230.00
10/18/2012	30.00
10/18/2012	200.00

Total Vendor Amount
230.00

Vendor Number Vendor Filed As
01510 TOMMIE SMITH
Payment Type Payment Number
Check

Payable Number:
102212CMMA
102212CMQA

Description
CHRISTOPHER M. OCT MTHLY ALLOW
CHRISTOPHER M. QTRLY CLOTHING ALLOW

Payment Date	Payment Amount
10/19/2012	230.00
10/18/2012	30.00
10/18/2012	200.00

Total Vendor Amount
230.00



Panola County, Texas

VOL. 81 PAGE 473
Payment Register

APPKT01897 - PROBATION OCT 22, 2012

01 - Vendor Set 01

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>3433</u>	AMES COUNSELING AND FAMILY SERVICES	170.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 170.00
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>101312</u>	10-13-12 LIFESKILLS	10/15/2012 10/15/2012 85.00
<u>10712</u>	10-7-12 LIFESKILLS	10/15/2012 10/15/2012 85.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1308</u>	ARTHUR L FORT	90.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 90.00
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>101212</u>	B448, BADGE,TT; 809. BADGE CASE	10/18/2012 10/18/2012 90.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>2413</u>	COUNSELING & PSYCHOLOGICAL SERVICES OF EAST TE	1,700.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 1,700.00
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>10012012CT</u>	C.THOMPSON PSYCHOLOGICAL TESTING	10/15/2012 10/15/2012 850.00
<u>10022012LT</u>	L THOMPSON PSYCHOLOGICAL TESTING, DIAGNOSTIC	10/15/2012 10/15/2012 850.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>2095</u>	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	2,940.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 2,940.00
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>5302</u>	GARCIA, RYAN 09/01/12-09/30/12	09/30/2012 09/30/2012 2,940.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>2071</u>	GREGG COUNTY TREASURY	510.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 510.00
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>1048</u>	BECK 09/11/12-09/13/12;WHARBY 09/13/12-09/17/12	10/15/2012 10/15/2012 510.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>4188</u>	HARRISON COUNTY	4,950.00
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 4,950.00
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>1672</u>	BECK, SEXTON, THOMPSON,THOMPSON,ALLISON	10/15/2012 10/15/2012 4,950.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1390</u>	SC FUELS	137.99
Payment Type	Payment Number	Payment Date Payment Amount
Check		10/19/2012 137.99
Payable Number:	Description	Payable Date Due Date Payable Amount
<u>#2049860</u>	FUEL PURCHASE	10/11/2012 10/11/2012 137.99

VOL.

S1 PAGE 474

Payment Register

APPKT01897 - PROBATION OCT 22, 2012

Vendor Number	Vendor Filed As	Total Vendor Amount		
<u>1493</u>	SECURE TRACS GPS	255.00		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	255.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
1509	SEPTEMBER MONITORING	10/18/2012	10/18/2012	255.00

Vendor Number	Vendor Filed As	Total Vendor Amount		
<u>2441</u>	SHELBY COUNTY TREASURER	452.94		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	452.94	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
<u>092612</u>	SEPTEMBER 2012 REIMBURSEMENT KEVIN WINDHAM	10/19/2012	10/19/2012	452.94

Vendor Number	Vendor Filed As	Total Vendor Amount		
<u>4193</u>	TEXAS JUVENILE JUSTICE DEPARTMENT	11,781.27		
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		10/19/2012	11,781.27	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
<u>FY12REFA</u>	FY12 REFUND TJPC-A-2012-183 STATE AID	10/19/2012	10/19/2012	11,125.02
<u>FY12REFC</u>	FY12 REFUND TJPC-C-2012-183 COMMITMENT REDUCTION	10/19/2012	10/19/2012	656.25

**DIR Contract No. DIR-SDD-1779
Verizon Wireless Customer Agreement**

10-22

This agreement is dated 2012 between Celco Partnership d/b/a Verizon Wireless and its Related Entities ("Verizon Wireless") and ("Customer"), a customer as defined in Appendix A in the Contract for Products and Related Services between the State of Texas Department of Information Resources (the "DIR") and Verizon Wireless, DIR Contract No. DIR-SDD-1779 (the "DIR Agreement") with an effective date of March 21, 2012 and as amended.

This Customer Agreement shall be governed by the terms and conditions of the DIR Agreement dated March 21, 2012. A copy of the DIR Agreement is incorporated herein by reference and is available online at http://www.dir.texas.gov/DIR_Contracts/DIR-SDD-1779.pdf or upon request from your Account Manager.

Authorized Customer is eligible and desires to purchase wireless services and products from Verizon Wireless pursuant to the terms and conditions of the DIR Agreement, any and all amendments, addenda and schedules as the DIR may specify from time to time, as well as the terms and conditions of all calling plans activated under this Customer Agreement, which are incorporated herein by reference.

DIR will only be responsible for services provided to DIR and will not be responsible for payments for services provided to any individual Customer.

The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment and services provided hereunder.

The Authorized Customer agrees to the terms and conditions of the DIR Agreement including the disclosure of limited account information as part of the contractual reporting requirements to DIR.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective Authorized Customer, and that the execution and performance of this Customer Agreement has been duly authorized by all necessary Authorized Customer action.

The undersigned is duly authorized by the Authorized Customer to designate the following individual(s) (the "Authorized Contacts") who are authorized to take action with respect to the account with Verizon Wireless to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized Customer to the terms and conditions of this Customer Agreement, and the DIR Agreement.


FEIN Number: Existing Vendor Customer Account Number(s):

Means of Contact Acceptable To/From Authorized User (e.g. fax, e-mail, etc.):

Verizon Wireless Sales Representative Name: and Wireless Phone Number: and GID:

Verizon Wireless Profile ID(s):

Authorized User has caused this User Agreement to be executed by its duly authorized representative to be effective as of this 22nd day of Oct. 2012

Customer Name: Panola County	Verizon Wireless
Authorized Signature 	Authorized Signature
Printed Name: David L. Anderson	Printed Name:
Title: County Judge	Title:
Date: October 22, 2012	Date:

VOL. 81 PAGE 476

TO WHOM IT MAY CONCERN:

NOTICE OF INTENTION TO PERMANENTLY ABANDON, CLOSE AND DISCONTINUE COUNTY ROAD NO. 2583 LOCATED IN PRECINCT NO. 2, PANOLA COUNTY, TEXAS

Notice is hereby given that after the expiration of twenty days from the date hereof and the posting hereof, Bobby Tuttle, owner of all the property adjoining all of County Road 2583, present to the Commissioners Court of Panola County, Texas, a Petition to permanently abandon, close and discontinue Panola County Road 2583 located in Precinct No. 2, Panola County, Texas all as set forth in the attached copy of the Petition to permanently discontinue and abandon Panola County Road 2583 more particularly identified on the Exhibit "A" attached to the Petition.

This notice is given pursuant to the provisions of Section 251.052, Texas Transportation Code, of which the Public will take due notice.

Signed this 15th day of October, 2012.

By: Bobby Tuttle
Landowner

Petition to Close County Road

I would like to have County Road 2583 closed.

Thank You

Bobby Tuttle 731 CR 258 Beckville TX 75631

Name	Address	
B. M. Papp	Box 154	256 Beckwith TX 75631
Linda Pepper	154 CR 256	Beckville Tx. 75631
J. C. Ketch	219 CR 256	Beckville, TX 75631
Kelvin L. Lister	219 CR 256	Beckville, TX 75631
Kirk L. Lister	219 CR 256	Beckville, TX 75231
Jimmy R. Johnson	219 CR 256	Beckville, TX 75631
Audrey Johnson	1029 CR 256	Beckville Tx 75631
Mary Williamson	293 C. R. 258	Beckville, TX 75631



Susan Combs Texas Comptroller of Public Accounts

Required Documentation of Eminent Domain Authority in Texas

What action must be taken: Per Senate Bill 18 enacted by the 82nd Legislature, all public and private entities authorized to exercise the power of eminent domain in Texas are required to submit a letter to the Comptroller of Public Accounts detailing their legal authority to exercise this power. The letter must be sent by certified, return receipt mail not later than December 31, 2012. (Per the bill, the authority of an entity to exercise the power of eminent domain expires on September 1, 2013, unless the letter has been submitted by the deadline.)

About this form: This form is designed to guide entities in submitting the required information on eminent domain authority. Once the fields have been completed, the form can be printed and mailed via certified, return receipt to the address provided to meet the requirements of the bill.

Entity Information

1. Full, legal name of entity: Panola County, Texas
2. Alternate name of entity (if any): _____
3. Primary address: Street or P.O. Box 110 S. Sycamore, Room 216-A
City, State, Zip Code Carthage, TX 75633
4. Primary phone number (with area code): 903-693-0391
5. Entity contact: First name David L. Last name Anderson
Phone number (with area code): 903-693-0391 E-mail address: david.anderson@co.panola.tx.us
6. Alternate contact: First name Lee Ann Last name Jones
Phone number (with area code): 903-693-0391 E-mail address: nanner_1987@yahoo.com

Eminent Domain Authority

7. Does your entity have eminent domain authority in Texas? ☒ Yes ☐ No
8. If "yes" to question 7, please identify all of the applicable provisions of state law that grant eminent domain authority to this entity. Please cite as Title of Code or Article, Section Number/Name (for example, Texas Government Code, Section 43.136 or Article 7849, Auxiliary Water Laws).

See attached.

9. Please indicate the first year in which this entity exercised eminent domain authority (if known): 1846
Since Panola County's beginning.

DISCLAIMER: Chapter 2206, Subchapter C, Government Code (as added by Senate Bill 18, 82nd Regular Session) requires the Comptroller of Public Accounts to collect information and report to the Legislature all entities in the state of Texas that have the authority to exercise the power of eminent domain. Entities that provide information to the Comptroller represent and warrant that the information is accurate and complete to the best of their knowledge. Entities that provide information acknowledge that it is their responsibility to submit a letter by certified mail, return receipt requested to the Comptroller's office, indicating that the Entity is authorized to exercise eminent domain authority and to identify each law that grants such authority. The Entity further acknowledges that the Comptroller's office is not responsible to submit said letter, nor is it responsible for the Entity's failure to submit said letter as required by law, and that such failure may cause the entity's power of eminent domain to expire on September 1, 2013. The Entity also acknowledges that the Comptroller of Public Accounts is a state agency subject to Chapter 552 of the Texas Gov't Code (the "Texas Public Information Act") and court interpretations thereof, and that the information submitted to this office may be subject to disclosure to the public under Section 552.101, et seq., of the Code.

Under Ch. 559, Government Code, you are entitled to review, request, and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address on this form or sb18compliance@cpa.state.tx.us.

By signing, I agree that the information is true and correct.

Mail this form via certified mail to:
COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 13942
Austin, Texas 78711

sign
here

Signature

David L. Anderson, County Judge

Print Name/Title

October 22, 2012

Date

903-693-0391

Phone (area code and number)

For questions or additional information, please e-mail: sb18compliance@cpa.state.tx.us or go to: www.window.texas.gov/sb18compliance

50-602 • 10-11/2

Powers of Eminent Domain for Texas Counties*

VOL. 81 PAGE 479

Can be found at: www.county.org; www.cuc.org; and www.cjcat.org

Legal Authority	Item	Notes
Texas Constitution	Article 1, Section 17	Property for public use. No person's property shall be taken, damaged, or destroyed for or applied to public use without adequate compensation being made, unless by the consent of such person, and only if the taking, damage, or destruction is for the ownership, use, and enjoyment of the property, notwithstanding an incidental use, by the state, a political subdivision of the state, or the public at large
Texas Constitution	Article 3, Section 52i	Sale of real property. A governmental entity may sell real property acquired through eminent domain to the person who owned the real property interest immediately before the governmental entity acquired the property interest.
Government Code	Chapter 2206	Limitations of purpose and use of property acquired through eminent domain. Limitations on use of eminent domain.
Property Code	Chapter 21	Eminent domain jurisdiction, procedure, damages and costs, judgment, and repurchase. Procedural requirements for eminent domain.
Agriculture Code	Section 167.059	Tick eradication dipping facilities. Acquire necessary land for the construction or maintenance of dipping facilities, dipping facilities that have already been constructed, or land necessary for ingress and egress to and from those facilities (commissioners court).
Government Code	Section 1474.151	County water improvements and related irrigation powers. Acquire a necessary right-of-way or other land; acquire any other improvement required for the proper and efficient irrigation of land in the county.
Government Code	Section 1475.002	Canal or waterway authorized by federal legislation. Acquire right-of-way and necessary dumping privileges.
Government Code	Section 1475.052	Intracoastal canals. Acquire public or private land, a right-of-way, an easement, or dumping ground privileges.
Government Code	Section 1477.071	Adequate source of surface or subterranean fresh water for supplying water to the county's courthouse or for other county purposes. Acquire real property and easements.
Government Code	Section 1477.120, 1477.121	Natural gas system for supplying natural gas to county buildings adequately and dependably. Acquire land or an easement; may not acquire a natural gas system or a facility of a natural gas system.
Government Code	Sections 2267.061, 2267.062, and 2267.063.	Qualifying project, including any ferry, mass transit facility, vehicle parking facility, port facility, power generation facility, fuel supply facility, oil or gas pipeline, water supply facility, public work, waste treatment facility, hospital, school, medical or nursing care facility, recreational facility, public building, or other similar facility currently available or to be made available to a governmental entity for public use, or any improvements necessary or desirable to unimproved real estate owned by a governmental entity. Acquire qualifying project in the event of a material default by the contracting person; acquire any land or property interest to the extent that the responsible governmental entity dedicates the land or property interest to public use and finds that the action serves the public purpose; relocation of facilities affected by the qualifying project.
Health and Safety Code	Section 263.022	Hospital or medical or other health facility. Acquire real property and easements to real property (commissioners court).
Health and Safety Code	Section 264.028	County Hospital Authorities. Authority may acquire fee simple title to land, other property, and easements under Chapter 21, Property Code.
Health and Safety Code	Section 265.052	Joint Municipal and County Hospitals. Board may acquire fee simple title or other interest in property pursuant to Chapter 21, Property Code.
Health and Safety Code	Section 281.054	Hospital Districts/Counties of at least 190,000. Power to acquire interest in property located in the district if necessary to exercise authority of district.

Health and Safety Code	<u>Section 282.046</u>	Hospital Districts in Counties of 75,000 or less.	May exercise the power for the acquisition of property necessary to carry out powers and duties of district.
Health and Safety Code	<u>Section 364.014</u>	Solid waste disposal systems (plant, composting process plant, incinerator, sanitary landfill, or other works and equipment that are acquired, installed, or operated to collect, handle, store, treat, neutralize, stabilize, or dispose of solid waste, and includes the sites).	Acquire property or an interest in property; may not acquire real property if that power conflicts with a corporation's power of eminent domain as provided by law.
Human Resources Code	<u>Section 63.017</u>	Residential facility for the placement of juveniles formed by a single county.	Acquire real property for the purpose of locating a facility on such property (commissioners court).
Human Resources Code	<u>Section 63.018</u>	Residential facility for the placement of juveniles created by two or more counties.	Acquire real property (commissioners courts of the forming counties).
Local Government Code	<u>Section 241.903</u>	Airport hazards.	Acquire an air right, aviation easement, or other estate or interest in property or in a nonconforming structure or use (municipality or county).
Local Government Code	<u>Section 261.001</u>	Construction of a jail, courthouse, hospital, or library, or for another public use authorized by law.	Condemn and acquire land, an easement in land, or a right-of-way. Right extends to public or private land, but not to land used for cemetery purposes.
Local Government Code	<u>Section 263.201</u>	To carry out an act of the US Congress in aid of navigation, irrigation, flood control, or improvement of water courses and to accomplish a purpose specified by Section 2204.101, Government Code.	Acquire and, on request, convey to the United States, with or without monetary consideration, land or an interest in land (commissioners court of county that has a part of its boundary coincident with a part of the international boundary between the United States and Mexico, or that is contiguous to such a county).
Local Government Code	<u>Section 273.001 (a)</u>	Acquisition of property for public purposes.	Acquire property jointly with municipality or other governmental entity.
Local Government Code	<u>Section 273.002</u>	Land for the use of local governments.	Condemnation shall be in accordance with state law relating to Chapter 21, Property Code. Or other state law relating to condemnation of land for public uses by municipality.
Local Government Code	<u>Section 273.003</u>	Necessary alterations for use by local governments.	Any alteration necessary shall be made at the sole expense of the municipality or other governmental entity.
Local Government Code	<u>Section 280.001</u>	Land for the use of the US government.	Acquire land separately or jointly with a municipality for the use of the US government.
Local Government Code	<u>Section 280.003</u>	Hospital purposes.	County may issue bonds and use the proceeds from the sale of the bonds to acquire property through condemnation.
Local Government Code	<u>Section 293.026</u>	County Building Authority Act.	Authorizes acquiring property through eminent domain.
Local Government Code	<u>Section 325.037</u>	Sports facility purposes.	District may acquire land for a sports facility if board determines, after notice and hearing, that it is necessary.
Local Government Code	<u>Sections 331.001 and 331.003</u>	Public parks, playgrounds, or historical museums. Land on which are located historic buildings, sites, or landmarks of statewide historical significance associated with historic events or personalities; prehistoric ruins, burial grounds, or archaeological or vertebrate paleontological sites; or sites including fossilized footprints, inscriptions made by human agency, or any other archaeological, paleontological, or historic buildings, markers, monuments, or historical features.	Acquire land and/or buildings to be used for public parks, playgrounds or historical museums.
Local Government Code	<u>Section 335.071</u>	Sports and Community Venue Districts.	May perform any act to the full exercise of the district's powers.
Local Government Code	<u>Section 351.136</u>	Acquisition of property for county jails and law enforcement	District may acquire property necessary to construct or improve jail facility; lease property on terms advantageous to district; acquire land for jail facility by condemnation under Chapter 21, Property Code; make necessary alteration at district's sole expense.
Local Government Code	<u>Section 383.063</u>	County development districts.	May exercise the power to acquire land for the purpose of providing water and sewer services.

Local Government Code	<u>Section 392.061</u>	Housing authorities (municipalities and counties)	May acquire interest by eminent domain after adopting a resolution and declaring the acquisition necessary.
Local Government Code	<u>Section 507.103</u>	Spaceport development corporations	may exercise the power of eminent domain to acquire property.
Local Government Code	<u>Section 561.001</u>	Canals, drains, levees, and other improvements to provide for flood control and water outlets.	Acquire public or private real property, including easements and rights-of-way.
Local Government Code	<u>Section 562.016</u>	Water or sewer utility system to serve an unincorporated area of the county.	Acquire any interest in property necessary to operate a water of utility system.
Local Government Code	<u>Section 571.004</u>	Seawall, breakwater, levee, floodway, or drainway.	Acquire property that is necessary for the establishment, construction, and maintenance (county or municipality that borders the Gulf of Mexico).
Local Government Code	<u>Section 572.012 and 572.013</u>	Facility necessary or incidental to the collection, transportation, treatment, or disposal of sewage or to the conservation, storage, transportation, treatment, or distribution of water.	Acquire land, easements, and property for a facility (county, municipality, or district or authority); may not use eminent domain authority to acquire an interest in a facility that belongs to another public entity or a private entity.
Natural Resources Code	<u>Section 183.057</u>	Protected Land; Notice of Taking (Conservation Easements)	Texas Farm and Ranch lands conservation program.
Natural Resources Code	<u>Section 221.021a</u>	Wetland mitigation bank or buffer zone.	Acquire property inside or outside the eligible political subdivision (state agency or eligible political subdivision); power of eminent domain granted by this section does not enable a state agency or eligible political subdivision to acquire by condemnation an interest in land that is owned or used by a public utility.
Tax Code	<u>Section 311.008</u>	Special Property Tax Provisions: Tax Increment Financing Act.	Acquire blighted, deteriorated, undeveloped or inappropriately developed property for the preservation or restoration of historic sites, for beautification, or the provision of public works.
Transportation Code	<u>Section 22.011</u>	Airport or air navigation facility.	Acquire an interest in property, including an easement in an airport hazard or land outside the boundaries of an airport or airport site (county or municipality). With specified consent, may acquire an existing airport or air navigation facility.
Transportation Code	<u>Section 172.159</u>	Rural Rail Transportation Districts Powers and Duties.	Suit in eminent domain must be brought in the county in which land is located.
Transportation Code	<u>Section 173.160</u>	Intermunicipal Commuter Rail Districts Powers and Duties.	Suit in eminent domain must be brought in the county in which land is located.
Transportation Code	<u>Section 174.159</u>	Commuter Rail Districts Powers and Duties.	Suit in eminent domain must be brought in the county in which land is located.
Transportation Code	<u>Section 203.065</u>	Modernization of State Highways.	Acquire property necessary to lay out, construct, maintain, or operate a section of a state highway as a freeway.
Transportation Code	<u>Section 224.002</u>	Highway right-of-way.	Acquire highway right-of-way requested by department (county or municipality).
Transportation Code	<u>Section 224.003</u>	State highway.	Acquire real property, including a right-of-way, or material (commissioners court).
Transportation Code	<u>Section 251.006</u>	Obtaining Material for Public Road.	Acquire material necessary to construct, repair, or maintain public roads if the owner of the material rejects the price that the court determines to be a fair price (commissioners court).
Transportation Code	<u>Section 251.051</u>	Public roads.	Authority to order that public roads be laid out, opened, discontinued, closed, abandoned, vacated, or altered (commissioners court).
Transportation Code	<u>Section 251.101</u>	Road that forms or will form a connecting link in the county road system or in a state highway.	Acquire real property, a right-of-way, or an easement in public or private real property in a municipality.
Transportation Code	<u>Section 254.005</u>	Streambed diversion and drainage channels for county roads.	Acquire any new or wider right-of-way not wider than 100 feet (commissioners court).
Transportation Code	<u>Section 280.001</u>	Streets in an unincorporated community near railroad roadbeds.	Condemn railroad roadbed on the petition of at least 20 freeholders of an unincorporated community (commissioners court).
Transportation Code	<u>Section 281.002</u>	Private road.	Acquire a public interest.

Transportation Code	<u>Section 282.011</u>	Underpass, tunnel, or approach.	Condemn right-of-way or easement in real property (counties with population of 350,000 or more).
Transportation Code	<u>Section 283.003 and 283.101</u>	Causeway, bridge, or tunnel, including a necessary approach, fixture, accessory, or equipment.	Acquire a project, condemn property (county that borders on the Gulf of Mexico and has a population of at least 20,000).
Transportation Code	<u>Section 284.003, 284.061, 284.066 and 284.067</u>	Causeway, bridge, tunnel, turnpike, highway, ferry, or any combination of those facilities.	Acquire projects and property (county that has a population of 50,000 or more and borders the Gulf of Mexico or a bay or inlet opening into the gulf; has a population of two million or more; is adjacent to a county that has a population of two million or more; or borders the United Mexican States).
Transportation Code	<u>Section 364.022</u>	Property to own, hold, control, maintain, and operate the toll bridge and to make or provide for any repairs or improvements to the bridge.	Acquire property (county bordering the Rio Grande and that acquires a toll bridge under Section 364.001).
Transportation Code	<u>Section 457.106</u>	County Mass Transit Authority.	Exercise of eminent domain power is subject to the eminent domain power of the local government in which property is located.
Transportation Code	<u>Section 460.107</u>	County Mass Transit Authority.	Exercise of eminent domain power is subject to the eminent domain power of the local government in which property is located.
Utilities Code	<u>Section 163.013</u>	Joint Powers Agencies.	General rights, powers and duties of entities
Utilities Code	<u>Section 163.014</u>	Electric facility jointly owned by public and private entities.	Acquire land, easements, and property (agency or political subdivision of this state).
Vernon's Civil Statutes	<u>Title 116, Article 6812b, Sec. 13</u>	Lay out and construct any road or highway in or through the county or any part thereof. Constructing, building, opening, widening, straightening, draining, grading, improving, repairing or maintaining any public road or highway.	Condemn such land and condemn land for right of way (counties having a population of 198,000 to 400,000).
Water Code	<u>Section 11.033</u>	Water necessary for domestic, municipal, and manufacturing uses and for other purposes authorized by this code, including the irrigation of land for all requirements of agricultural employment.	Right to take and right to recover (all political subdivisions of the state).
Water Code	<u>Section 49.066</u>	General Law Districts - Administrative Provisions	Deposit requirement in eminent domain proceeding.
Water Code	<u>Section 49.222</u>	General Law Districts - Powers and Duties.	May acquire land necessary for water, sanitary sewer, storm drainage, or flood drainage for projects or purposes; exercise in manner provided in Chapter 21, Property Code; power may not be used for condemnation of land for purpose of acquiring rights to underground water or water rights.
Water Code	<u>Section 49.224</u>	General Law Districts - Powers and Duties.	Power to Condemn Cemeteries.
Water Code	<u>Section 57.269</u>	Levee Improvement Districts.	Condemn land necessary for right-of-way.

RESOLUTION #2012-01

Confirmation No. IDER201218320121016

VOL.

81 PAGE 483

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

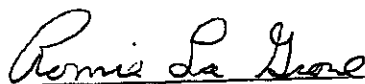
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Panola County Commissioners' Court has agreed that in the event of loss or misuse of the funds, Panola County Commissioners' Court assures that the funds will be returned in full to the Task Force on Indigent Defense;

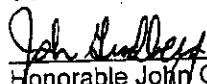
NOW, THEREFORE, BE IT RESOLVED, and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and Contact Person for this grant and the County Auditor is designated as the Financial Officer for this grant.

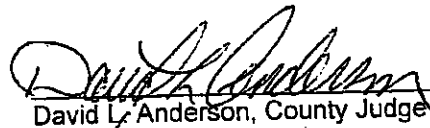
APPROVED AND PASSED this 22nd day of October, 2012.

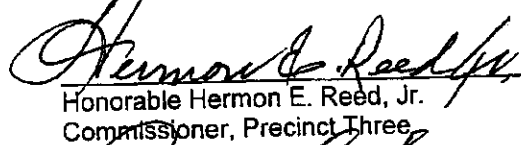


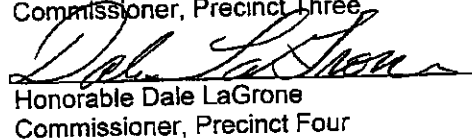
Honorable Ronnie LaGrone
Commissioner, Precinct One



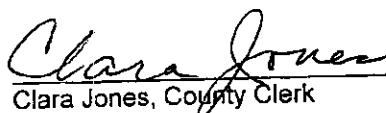
Honorable John Gradberg
Commissioner, Precinct Two


David L. Anderson, County Judge


Honorable Hermon E. Reed, Jr.
Commissioner, Precinct Three


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


Clara Jones, County Clerk



U-HAUL CORPORATE SALESCory Kerbo
920 MacArthur Blvd
Grand Prairie, TX 75050
(800) 969-7823**Corporate Account Direct Bill Application****COMPANY INFORMATION**

Legal Company Name	Physical Address	City	State	Zip Code	Primary Phone #
Panola County	110 S. Sycamore RM 213A	Carthage	TX	75633	9036930320
Parent Company Name	Physical Address	City	State	Zip Code	Primary Phone #
Doing Business As	Federal Tax ID	Dun & Bradstreet #	Tax Exempt? If yes, please include copy of Tax Exempt Certificate with application. <input checked="" type="radio"/> Yes <input type="radio"/> No		
Panola County	How many years in business? 166	756001106	102739302		

ACCOUNT ADMINISTRATOR(S)*

*The administrator must be authorized to open an account on behalf of the company. Administrator will manage user access to the corporate account.

Full Name	Position Title	Phone	Email
1. David Anderson	County Judge	9036930391	david.anderson@co.panola.tx.us
2. LeeAnn Jones	Administrative Assistant	9036930391	nanner_1987@yahoo.com
3. John Depresca	Road & Bridge Coordinator	9036933763	panolarb@att.net
4.			

ACCOUNTS PAYABLE INFORMATION

Invoices sent to the Attn of	Main A/P Contact	Phone	Fax	Email
Donna Burchett	Donna Burchett	903-693-0320	903-693-2726	donna.burchett@co.panola.tx.us
Billing Address	City	State	Zip Code	How do you wish to be billed? <input checked="" type="radio"/> Regular Mail <input type="radio"/> Email
110 S. Sycamore St RM 213A	Carthage	TX	75633	<input checked="" type="radio"/> Yes <input type="radio"/> No
Purchase Order # Required?				<input checked="" type="radio"/> Yes <input type="radio"/> No

ACCOUNT AUTHORIZED SERVICES

Please check all that apply:

<input checked="" type="checkbox"/> Trucks	<input checked="" type="checkbox"/> Hitches	Moving Supply Spending Limit Unlimited
<input checked="" type="checkbox"/> Trailers/Towing	<input type="checkbox"/> U-Box Pods uhaul.com/UBox	
<input type="checkbox"/> Self Storage	<input type="checkbox"/> Moving Help uhaul.com/MovingHelp	
<input type="checkbox"/> Propane	<input checked="" type="checkbox"/> Additional Rental Items (e.g. dollies, furniture pads, etc.)	

U-Haul Damage Waiver Protection For more information visit: uhaul.com/damagecoverage

Frees you of responsibility for accidental collision damage to the rental equipment. Please note that if you choose to decline our SafeMove protection, U-Haul will need a copy of your "Certificate of Insurance" to keep on file with your account.

<input type="checkbox"/> SafeMove (Trucks)	<input type="checkbox"/> SafeStor Insurance (Self Storage)
<input checked="" type="checkbox"/> Super SafeMove (Trucks)	<input type="checkbox"/> SafeStor Mobile Insurance (U-Box) If yes, choose amount
<input checked="" type="checkbox"/> SafeTow (Trailers) If yes, choose amount	
Please check one \$20K	Please check one \$20K

Phone Reservation Options (please check one)

- ☐ Anyone can make a reservation
☐ Only account users can get quote rates and make reservations
☒ Anyone can get quotes, authorization required by account User

Please email your completed application and any supporting documentation to cory_kerbo@uhaul.com or fax it to 972-269-4002. We will process your application and contact you within two business days. Thank you.

RECORDED _____ O'CLOCK _____ M. ON THE _____ DAY OF _____, 2012
 CLARA JONES, COUNTY CLERK, P.C.T. Clara Jones