

1:45 O'CLOCK P M

MAY 09 2013

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY B. Davis DEPUTY

MEETING OF COMMISSIONERS' COURT OF PANOLA COUNTY

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 13TH DAY OF MAY, 2013, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9:00 O'CLOCK A.M. AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON

OPENING PRAYER.

OPEN MEETING:

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

PERSONNEL

- a. To record a change in status of employment for Jeremy Nagle from Communications Deputy to Patrol Deputy with the Panola County Sheriff's Department effective May 15, 2013 at the rate of \$18.71 per hour.
- b. To record the employment of Angela Lawhorn as a Communications Officer with the Panola County Sheriff's Department effective May 15, 2013 at the rate of \$14.34 per hour.

- c. To record a change in status of employment for Wayland McLemore from Detention Deputy to Sweat/Transport Deputy with the Panola County Sheriff's Department effective May 14, 2013 at the rate of \$15.98 per hour

ROAD & BRIDGE

- a. To approve and record a request by DCP Midstream to cross under Panola County Road #322 with a 12.75 O.D. line.
- b. To approve and record a request by DCP Midstream to cross under Panola County Road #3311 with a 12.75 O.D. line.

MISCELLANEOUS

- a. To approve minutes of Commissioners' Court meetings held during the month of April, 2013.
- b. To record Statement of Officer and Oath of Office forms for Panola County Deputy Tax Assessor-Collector Holly Gibbs.
- c. To record Statement of Officer, Oath of Office and Bond forms for Special Prosecutors Cynthia Stevens Kent and Jason Parrish.
- d. 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 May 28, 2013 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.
- e. To record Audit of Panola County Detention Center's Commissary Accounts in accordance with V.T.C.A. Section 511.016 of the Government Code and Section 351.0415 of the Local Government Code.
- f. To record The Ohio Casualty Insurance Company Bonds for Interim Sheriff Michael Kevin Lake and Criminal District Attorney Danny Buck Davidson

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 Treasurer Gloria Portman; and Panola County Agrilife Extension Ag/NR Agent Lee Dudley (3).
- 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 proclaiming the month of May, 2013 Elder Abuse Prevention Month in Panola County.

7. To discuss and act upon approving a Kenworth Truck Company Limited Warranty Agreement for a truck being used by the Panola County Road and Bridge Department.
8. To discuss and act upon approving a Proposal from Xerox for a new 60 month lease for new copier in Juvenile Probation office.
9. To discuss and act upon approving posting a Petition to Close County Road #4555
10. To discuss and act upon approving a change in status of employment for Keith Edgmon from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #4, effective May 14, 2013 at the rate of \$15.34 per hour.
11. To discuss and act upon employing Mitchell Harrison as a Truck Driver with the Panola County Road and Bridge Department, Precinct #3, effective upon successful completion of drug test and physical at the rate of \$12.59 per hour.
12. To recess until 9:30 o'clock a.m.

RECESS

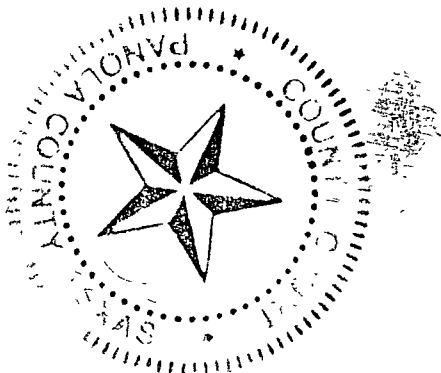
13. To reconvene at 9:30 o'clock a.m. and hold a public hearing on lowering the speed limit on Panola County Road #180.
14. To discuss and act upon adopting Order #2013-02 setting the speed limit on Panola County Road #180.
15. To recess until 10:00 o'clock a.m.

RECESS

16. To reconvene at 10:00 o'clock a.m. and open sealed bids for County Depository. Bid may be awarded at a future meeting of the Court.

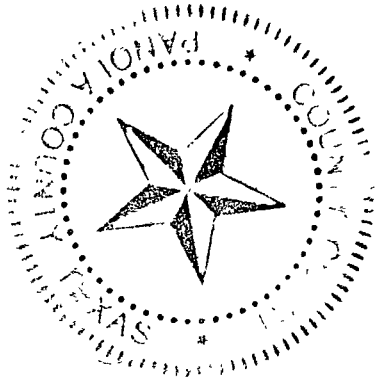
ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 9TH DAY OF MAY, 2013 AT 1:45 O'CLOCK P.M.



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

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 9TH DAY OF MAY, 2013 AT 1:45 O'CLOCK P.M.



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

FILED FOR RECORD
IN MY OFFICE

AT 2:40 O'CLOCK P M

JUN 10 2013

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXASBY Clara Jones DEPUTY

The State of Texas
The County of Panola County

On this the 13th day of May, A. D. 2013 the Commissioners' Court of Panola County, Texas met in a Regular Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
Frank R. Langley, Jr.	Commissioner, Precinct #3
Dale LaGrone	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 Ronnie LaGrone gave the prayer.

1. CITIZEN COMMENTS:

Stewart Green praised John DePresca, Jr. on a job well done.

2. COMMISSIONERS' REPORTS:

There were no reports from the Commissioners.

3. COUNTY JUDGE'S REPORT:

There was no County Judge's Report.

4. CONSENT ITEMS:

PERSONNEL

- a. To record a change in status of employment for Jeremy Nagle from Communications Deputy to Patrol Deputy with the Panola County Sheriff's Department effective May 15, 2013 at the rate of \$18.71 per hour.

b. To record the employment of Angela Lawhorn as a Communication Officer with the Panola County Sheriff's Department effective May 15, 2013 at the rate of \$14.34 per hour.

c. To record a change in status of employment for Wayland McLemore from Detention Deputy to SWEAT/Transport Deputy with the Panola County Sheriff's Department effective May 14, 2013 at the rate of \$15.98 per hour.

ROAD & BRIDGE

a. To approve and record a request by DCP Midstream to cross under Panola County Road #322 with a 12.75 O.D line.

b. To approve and record a request by DCP Midstream to cross under Panola County Road #3311 with a 12.75 O.D. line.

MISCELLANEOUS

a. To approve minutes of Commissioners' Court meetings held during the month of April, 2013.

b. To record Statement of Officer, and Oath of Office forms for Panola County Deputy Tax Assessor-Collector Holly Gibbs.

c. To record Statement of Officer, Oath of Office and Bond forms for Special Prosecutors Cynthia Stevens Kent and Jason Parrish.

d. 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 May 28, 2013 at 9:00 o'clock a.m.

e. To record audit of Panola County Detention Center's Commissary Accounts in accordance with V.T.C.A. Section 511.016 of the Government Code and Section 351.0415 of the Local Government Code.

f. To record The Ohio Casualty Insurance Company Bonds for Interim Sheriff Michael Kevin Lake and Criminal District Attorney Danny Buck Davidson.

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 Treasurer Gloria Portman; and Panola County Agrilife Extension Ag/NR Agent Lee Dudley (3).

Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to approve all the Consent Items. The motion passed unanimously.

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

5. Commissioner John Gradberg moved and Commissioner Dale LaGrone 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. Rebecca Eaton with the Adult Protection Services addressed the Court that the citizens need to check on the elderly and report any suspicious activities. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to proclaim the month of May, 2013 as Elder Abuse Prevention Month in Panola County. The motion passed unanimously. SEE COPY OF PROCLAMATION ATTACHED.

7. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve a Kenworth Truck Company Limited Warranty Agreement for a truck being used by the Panola County Road and Bridge Department. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

8. Commissioner John Gradberg moved and Commissioner Frank Langley seconded the motion to approve Proposal from Xerox for a new 60 month lease for new copier in Juvenile Probation office. The motion passed unanimously. SEE COPY OF LEASE ATTACHED.

9. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve posting a Petition to Close County Road #4555. The motion passed unanimously. SEE COPY OF PETITION ATTACHED.

10. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to approve a change in status of employment for Keith Edgmon from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #4, effective May 14, 2013 at the rate of \$15.34 per hour. The motion passed unanimously.

11. Commissioner Frank Langley moved and Commissioner John Gradberg seconded the motion to employ Mitchell Harrison as a Truck Driver with the Panola County Road and Bridge Department, Precinct #3, effective upon successful completion of drug test and physical at the rate of \$12.59 per hour. The motion passed by a vote of 4-0-1. Commissioner Dale LaGrone abstained.

12. The Court recessed until 9:30 o'clock a.m.

RECESS

13. The Court reconvened at 9:30 o'clock a.m. and held a public hearing on lowering the speed limit on Panola County Road #180. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to lowering the speed limit on Panola County Road #180. The motion passed unanimously.

14. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to adopt Order #2013-02 setting the speed limit on Panola County Road #180. The motion passed unanimously. SEE COPY OF ORDER ATTACHED.

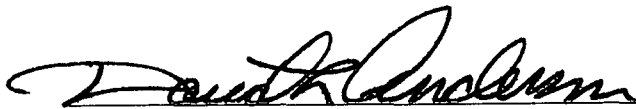
15. The Court recessed until 10:00 a.m.

RECESS

16. The Court reconvened at 10:00 o'clock a.m. and opened sealed bids for County Depository. First State Bank and Trust Company was the only bid. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to accept the bid from First State Bank and Trust Company. The motion passed unanimously. SEE COPY OF BID ATTACHED.

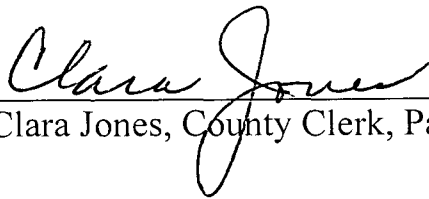
The meeting was then adjourned.

Dated this the 13th day of May, 2013



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

ATTEST:



Clara Jones, County Clerk, Panola County, Texas



Commissioners' Court Meeting
May 13, 2013

VOL.

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1. ~~Sharon~~ ~~Smith~~
2. ~~Eric Rothman~~
3. ~~Rudger M' Lane~~
4. KAREN MARSALE
5. William (BUTCH) MARSALE
6. Rebecca Eaton

10:00 AM

1. KEVIN SMITH
2. ~~Jon Taylor~~
- 3.
- 4.
- 5.

CONSENT ITEMS

**NOTICE OF PROPOSED INSTALLATION
PIPELINE AND/OR UTILITY LINES**TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

DCP Midstream proposes to place a
(COMPANY NAME)12.75 O.D. line within the Right-of-Way
(PIPE SIZE)of County Road: 322 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring a total length of 96 Feet line in Panola County.

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

Construction of this line will begin on or after the fifteenth (15) day of
May, 2013.

FIRM: Land Acquistions Inc.
BY: Jon Cheney
TITLE: Acquisitons Representative
ADDRESS: 102 Railroad St.
Farmerville, LA 71241
PHONE: (618) 368-8400

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

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

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

6. No trees or shrubbery shall be cut or trimmed without the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with, if within the city limits.

Commissioners:

Precinct # 1 Ronnie LaGrone
Precinct # 2 John W. Gradberg
Precinct # 3 Frank R. Langley, Jr.
Precinct # 4 Dale LaGrone

APPROVAL

May 13, 2013

TO: DCP Midstream
c/o Mr. John Cheney
Land Acquisitions, Inc.
102 Railroad St.
Farmerville, Louisiana 71241

RE. CR #322

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **12.75 O. D.** line as shown by accompanying drawings and notice except as noted below.

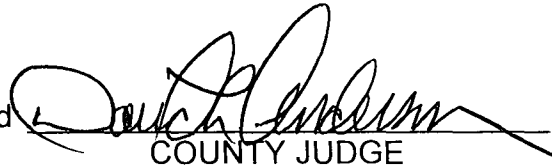
It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or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

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

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

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

Approved


COUNTY JUDGE

COMMISSIONERS:

Precinct #1	Ronnie LaGrone
Precinct #2	John Gradberg
Precinct #3	Frank R. Langley, Jr
Precinct #4	Dale LaGrone

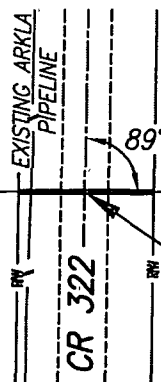
PANOLA COUNTY, TEXAS
T. LAWLESS SURVEY, ABSTRACT No. 408

LOUISIANA

TEXAS

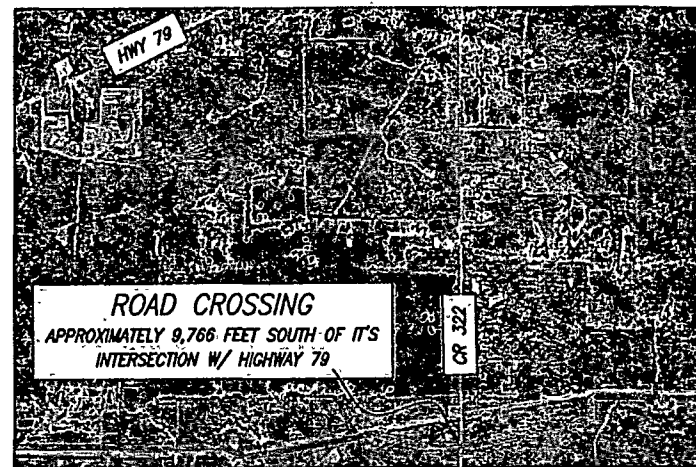
HOUSE HOWARD
PROPERTY

JANIE WHITE
PROPERTY



LAT: 32.346554
LON: -94.042906

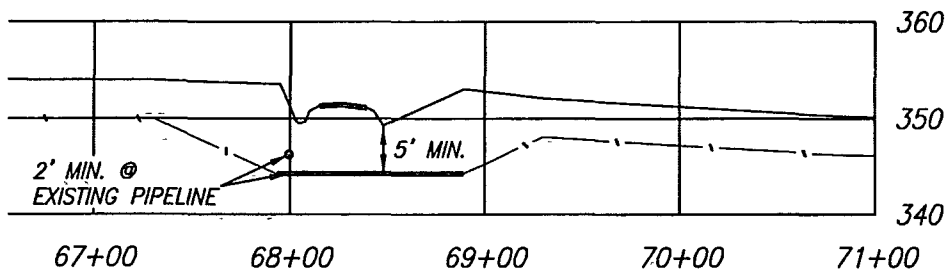
SCALE: 1" = 100'



VICINITY MAP
N.T.S.

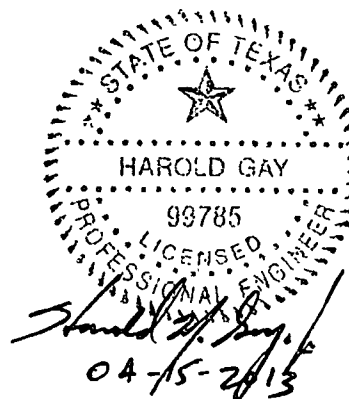
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67+31	GROUND	353.97
67+95	TOP	353.58
67+99	EX. PIPELINE	351.54
68+03	TOE	349.84
68+05	C.L. DITCH	349.50
68+08	TOE	349.64
67+93	RIGHT OF WAY	350.77
68+10	TOP	351.32
68+15	EDGE OF ROAD	351.45
68+27	C.L. CR 322	351.11
68+39	EDGE OF ROAD	350.79
68+43	TOP	349.28
68+43	RIGHT OF WAY	353.09
68+48	C.L. OF DITCH	
68+90	GROUND	
69+31	GROUND	352.07
70+75	GROUND	350.31



PROFILE

HORIZONTAL SCALE: 1" = 100'
VERTICAL SCALE: 1" = 20'



PIPE 1
12.75" O.D. X 1
API-5L, GRADE
FBE EP
LENGTH
MAOP - 1,4
MINIMUM YIELD STRENGTH

REV.	DATE	BY	DESCRIPTION	CHK.
PROJECT No.				
HMG HMG ENGINEERING LTD. 2448 E. 81st ST., #2055, TULSA, OK 74137 918-493-2500 TX ENGR #10076 EXP 12/31/2013				
LINK FIELD SERVICES INCORPORATED P.O. BOX 1485 MINERAL WELLS, TX 76068 800-462-7199				
DRAWN BY: CMB		DATE: 04/10/2013		
CHECKED BY: JDS		AFE:		
SCALE: 1" = 100'		JOB: ENDURO		

AS STATE PLANE
WGS 84 UTM 15 ZONE,

GPS OBSERVATIONS

Exhibit A

Panola County Road 322 Crossing
High Pressure Pipeline - Over 60 psig

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Barlow Formula

CARRIER PIPE				CASING PIPE			
1. Outside Diameter	D	12.750 inch		1. Outside Diameter	D	None	inch
2. Wall Thickness (actual)	t	0.500 inch		2. Wall Thickness	t		inch
3. Material Specifications		API 5L Grade X-52 ERW		3. Material Specifications			
4. Minimum Yield Strength	S	52,000 psi		4. Minimum Yield Strength	S		psi
5. Design Factor	F	0.60 Class 1 location					
6. Longitudinal/Seam Joint Factor	E	1.00					
7. Temperature Derating Factor	T	1.00 Less than 250 °F					
8. Max. Operating Pressure (MAOP) ^a		1,480 psig					
9. Design Pressure ^b	P	2,447 psig					
10. Normal Operating Pressure		1,100 psig					

The pipeline material and design must meet the minimum Federal Safety Standards stated in 49 CFR: Pipelines



Gas Pipeline Part 192 subpart C

$$P = ((2 \times S \times (t/D)) \times F \times E \times T)$$

Design Factor (F): See §192.111

Longitudinal Joint Factor (E): See §192.113

Temperature Derating Factor (T): See §192.115



Liquid Pipeline Part 195 subpart C

$$P = ((2 \times S \times (t/D)) \times F \times E)$$

Design Factor (F): See §195.106

Seam Joint Factor (E): See §195.106

Calculations:

$$P = ((2 \times 52000 \times (0.500/12.750)) \times 0.6 \times 1 \times 1)$$

$$P = 2447 \text{ psig}$$

Crosscheck:

Minimum wall thickness for MAOP:

$$t_{min} = (P \times D) / (2 \times S \times F \times E \times T)$$

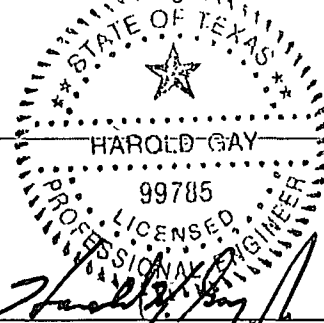
$$t_{min} = 0.302$$

$$t_{actual} > \text{or} = t_{min} \quad \text{OK}$$

Notes:

- Maximum Operating Pressure (MAOP) may be limited by flanges, line pipe specifications, design factor, etc.
- Design Pressure (P) for the bore pipe is computed using the Barlow formula above.
- Flanges rated to 100 deg. F.

I hereby certify that I have reviewed this pipeline crossing and that it is suitable for this service. This pipeline crossing shall be installed in accordance with the attached drawing.



Harold M. Gay, Jr., PE
Texas PE 99785
April 25, 2013
HMG Engineering, Ltd

NOTICE OF PROPOSED INSTALLATION
PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

DCP Midstream _____ proposes to place a
(COMPANY NAME)

12.75 O.D. _____ line within the Right-of-Way
(PIPE SIZE)

of County Road: 3311 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring a total length of 58 Feet line in Panola County.

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

Construction of this line will begin on or after the fifteenth (15) day of
May, 2013.

FIRM: Land Acquistions Inc.
BY: Jon Cheney
TITLE: Acquisitons Representative
ADDRESS: 102 Railroad St.
Farmerville, LA 71241
PHONE: (618) 368-8400

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

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

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

6. No trees or shrubbery shall be cut or trimmed without the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with, if within the city limits.

Commissioners:

Precinct # 1 Ronnie LaGrone
Precinct # 2 John W. Gradberg
Precinct # 3 Frank R. Langley, Jr.
Precinct # 4 Dale LaGrone

APPROVAL

May 13, 2013

TO: DCP Midstream
c/o Mr. John Cheney
Land Acquisitions, Inc.
102 Railroad St.
Farmerville, Louisiana 71241

RE: **CR #3311**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **12.75 O. D.** line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

Approved: _____

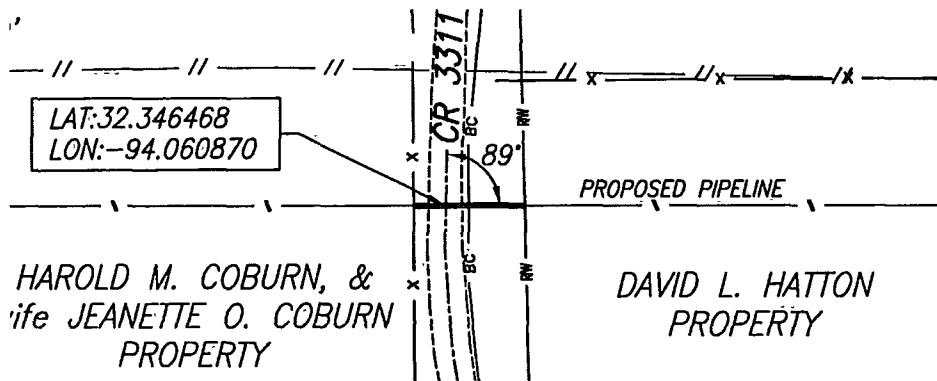
COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Frank R. Langley, Jr.
Precinct #4 Dale LaGrone

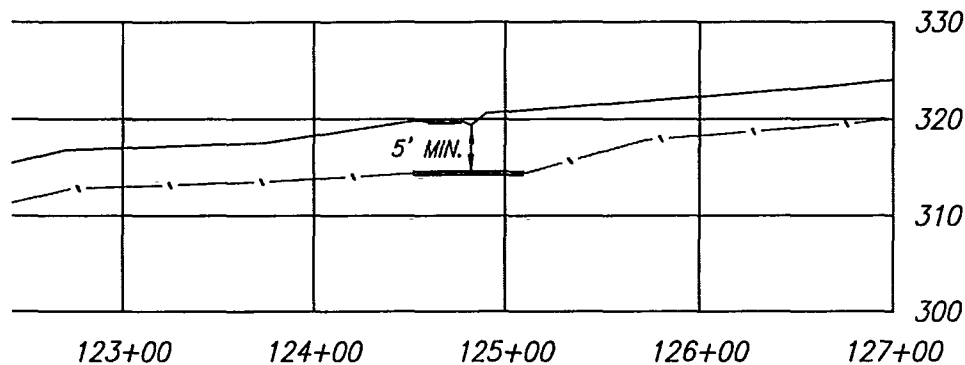
PANOLA COUNTY, TEXAS

J. DUNLAP SURVEY, ABSTRACT No. 179
W.H. LACY SURVEY, ABSTRACT No. 404



316.82	317.55	319.87 319.72 319.79 319.40 320.62	321.82	323.42	324.07
--------	--------	--	--------	--------	--------

122+71 TOP	123+75 GROUND	124+54 FENCE 124+60 EDGE OF ROAD 124+77 EDGE OF ROAD 124+82 TOE 124+90 TOP	125+71 GROUND	126+71 GROUND	127+00 GROUND
------------	---------------	--	---------------	---------------	---------------

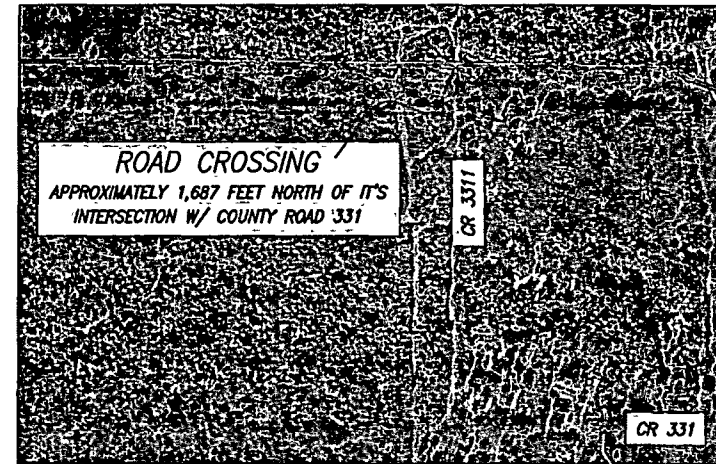


PROFILE

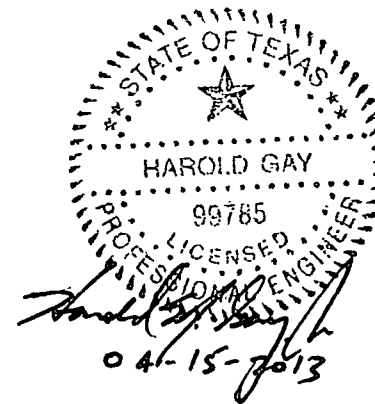
HORIZONTAL SCALE: 1" = 100'
VERTICAL SCALE: 1" = 20'

AS STATE PLANE
WGS 84 UTM 15 ZONE,

IPS OBSERVATIONS



VICINITY MAP
N.T.S.



PIPE L
12.75" O.D. X 1/2"
API-5L, GRADE
FBE EP
LENGTH -
MAOP - 1.4
MINIMUM YIELD STRENGTH

REV.	DATE	BY	DESCRIPTION	CHK.
PROJECT No.				
HMG ENGINEERING LTD. 2448 E. 81st ST. #2055, TULSA, OK 74137 918-493-2500 TX ENGR #10076 EXP 12/31/2013				
LINK FIELD SERVICES INCORPORATED P.O. BOX 1485 MINERAL WELLS, TX 76068 800-462-7199				
DRAWN BY: CMR CHECKED BY: JDS SCALE: 1" = 100'				
DATE: 04/15/2013 AFE: JOB: ENDURO				



PROPOSED PIPELINE
CR 3.
PANOLA COUNTY

Exhibit A

Panola County Road 3311 Crossing
High Pressure Pipeline - Over 60 psig

Barlow Formula

<u>CARRIER PIPE</u>				<u>CASING PIPE</u>			
1. Outside Diameter	D	12.750	inch	1. Outside Diameter	D	None	inch
2. Wall Thickness (actual)	t	0.500	inch	2. Wall Thickness	t		inch
3. Material Specifications		API 5L Grade X-52 ERW		3. Material Specifications			
4. Minimum Yield Strength	S	52,000	psi	4. Minimum Yield Strength	S		psi
5. Design Factor	F	0.60	Class 1 location				
6. Longitudinal/Seam Joint Factor	E	1.00					
7. Temperature Derating Factor	T	1.00	Less than 250°F				
8. Max. Operating Pressure (MAOP) ^a		1,480	psig				
9. Design Pressure ^b	P	2,447	psig				
10. Normal Operating Pressure		1,100	psig				

The pipeline material and design must meet the minimum Federal Safety Standards stated in 49 CFR: Pipelines



Gas Pipeline Part 192 subpart C

$$P = ((2 \times S \times (t/D)) \times F \times E \times T)$$

Design Factor (F): See §192.111

Longitudinal Joint Factor (E): See §192.113

Temperature Derating Factor (T): See §192.115



Liquid Pipeline Part 195 subpart C

$$P = ((2 \times S \times (t/D)) \times F \times E)$$

Design Factor (F): See §195.106

Seam Joint Factor (E): See §195.106

Calculations:

$P = ((2 \times 52000 \times (0.500/12.750)) \times 0.6 \times 1 \times 1)$ Minimum wall thickness for MAOP:
 $P = 2447$ psig

Crosscheck:

$$t_{min} = (P \times D) / (2 \times S \times F \times E \times T)$$

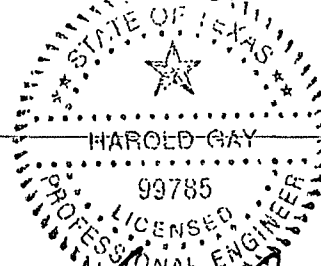
$$t_{min} = 0.302$$

$$t_{actual} > \text{or} = t_{min} \quad \text{OK}$$

Notes:

- Maximum Operating Pressure (MAOP) may be limited by flanges, line pipe specifications, design factor, etc.
- Design Pressure (P) for the bore pipe is computed using the Barlow formula above.
- Flanges rated to 100 deg. F.

I hereby certify that I have reviewed this pipeline crossing and that it is suitable for this service. This pipeline crossing shall be installed in accordance with the attached drawing.



Harold M. Gay, Jr., PE
Texas PE 99785
April 25, 2013
HMG Engineering, Ltd

Form #2201 Rev. 10/2011

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None

**STATEMENT OF OFFICER****Statement**

I, Holly Gibbs, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

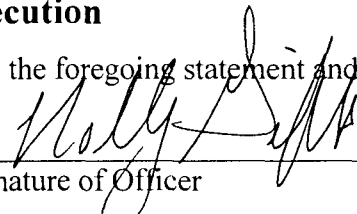
Position to Which Elected/Appointed: Deputy Tax Assessor-Collector

City and/or County: Panola

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 03-25-13

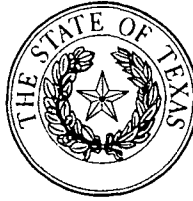

Signature of Officer

Revised 10/2011

Form #2204 Rev. 10/2011

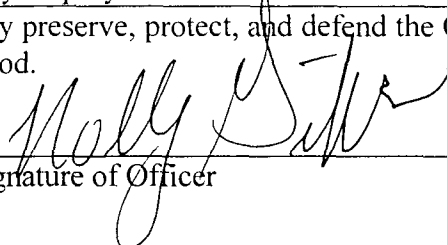
This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334

**OATH OF OFFICE****Filing Fee: None**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

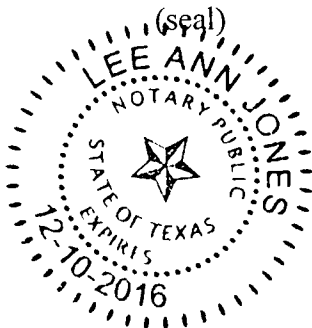
I, Holly Gibbs, do solemnly swear (or affirm), that I will faithfully
 execute the duties of the office of Panola County Deputy Tax Assessor-Collector of
 the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
 of the United States and of this State, so help me God.

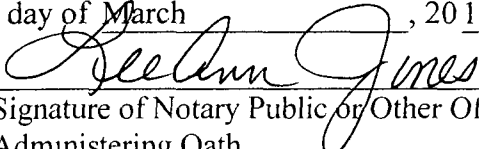

 Signature of Officer

State of Texas)
 County of Panola)

Sworn to and subscribed before me
 this

25th day of March, 2013.




 Signature of Notary Public or Other Officer
 Administering Oath
Lee Ann Jones
 Printed or Typed Name

Form #2201 Rev. 10/2011

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None

**STATEMENT OF OFFICER****Statement**

I, Jason Parrish, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Special Prosecutor

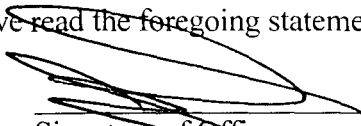
City and/or County: Panola

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date:

4/25/13


Signature of Officer

Revised 10/2011

Form #2204 Rev. 10/2011

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334

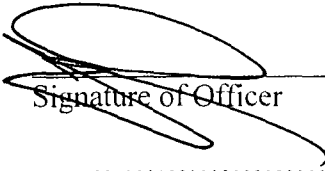


OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

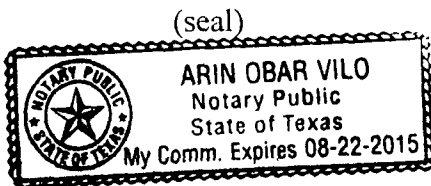
I, Jason Parrish, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Special Prosecutor of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.


Signature of Officer

State of Texas)
County of Smith)

Sworn to and subscribed before me
this

25th day of April, 2013.



Arin Obar Vilo
Signature of Notary Public or Other Officer
Administering Oath
Arin Obar Vilo
Printed or Typed Name



QUOTE & ISSUE BOND DOCUMENTS

VOL. 83 PAGE 759

Thank you for purchasing a bond through Quote & Issue. The enclosed package is a complete set of the documents required for the bond. The completed bond form and a transaction receipt are included. A Power of Attorney form specific to this bond and any indemnity agreement documents will be included when they are required. If you provided an e-mail address, a copy of these documents will be sent to the e-mail address.

Please verify the accuracy of all documents. For immediate changes or corrections, contact an Underwriting Assistant toll free at **888-844-2663**. The National Bond Center can also be reached by fax at 866-547-4883 or by e-mail at bonds@libertymutual.com.

Print a copy of this package and use the following checklist to ensure the documents are properly signed and distributed.

Bond Form

- ☐ **Get all the appropriate signatures.** Note: Prior to getting signatures, check which signatures, if any, must be acknowledged (notarized) or witnessed. Signatures should always match the printed name.
 - ☐ The applicant must sign the bond. If the applicant is a corporation, partnership or LLC, any officer of the company may sign the bond.
 - ☐ The designated attorney-in-fact should sign the bond.
 - ☐ If the bond does not have a graphical signature of the Liberty Mutual Surety president, it must be signed by the attorney-in-fact, and a separate Power of Attorney (POA) document is required by the obligee.

Power of Attorney Form (if included)

- ☐ Attach the POA form to the bond materials being sent to the obligee. Note: A POA form is usually included, except when the bond has a graphical signature.

Indemnity Agreement and Addendum (if included)

- ☐ All parties, including spouses, must sign the indemnity agreement and addendum documents as indicated. Refer to the Signature Instructions on page 2.
- ☐ Return the signed agreement and addendum to Liberty Mutual National Bond Center within 14 days using the following address: Liberty Mutual National Bond Center
310 E. 96th Street
Indianapolis, IN 46240

Additional Forms (if included)

- ☐ Sign and distribute as indicated on each additional form.

Transaction Receipt

- ☐ Keep for your records as a statement of the total amount owed or paid.

Distribute All Forms

- ☐ Unless otherwise indicated on a form, send the completed bond materials to the Obligee (organization requiring the bond) listed on the Transaction Receipt.

Quote & Issue

310 E. 96th Street, Indianapolis, IN 46240

(888) 844-2663



VOL. **Liberty Mutual.**
SURETY

83 PAGE 760

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS

Bond Number **32S393607**

That we, JASON PARRISH, of 100 N Broadway Tyler, TX 75702
as Principal, and, The Ohio Casualty Insurance Company
a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Panola County
and/or his/her successors in the penal sum of
Twenty-five Thousand Dollars And Zero Cents
(\$25,000 00), for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

SIGNED, SEALED and DATED this 28th day of February, 2013

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,

That whereas, the above bounden Principal was on the 28th day of February, 2013, duly Appointed
(elected/appointed) to the office of Special Prosecutor for Panola County Criminal District Attorney in and for
Panola County in the State of Texas, for a term commencing on the 28th day of February,
2013 and ending February 28, 2014

NOW, THEREFORE, If the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer, and shall (conditions)

, then this obligation shall be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal

JASON PARRISH

BY [Signature]
Principal

The Ohio Casualty Insurance Company
Surety

Countersigned
BY _____
Texas Resident Agent



BY [Signature]
Attorney-in-Fact SCOTT THOMAS

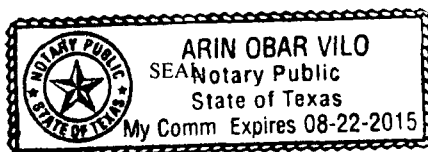
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Smith } ss

Before me, Arin Obar Vilo, on this day, personally appeared, JASON PARRISH
known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to

me that he/she executed the same for the purposes and consideration therein expressed Given under my hand and seal of office, at
Smith County, Texas, this the 30 day of April, 2013



Arin Obar Vilo
Notary Public
Smith County, Texas

OFFICIAL	AMOUNT	TO WHOM PAYABLE	CONDITIONS
District Attorney	\$5,000	Governor	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county "
County Attorney	\$2,500	Governor	"faithfully paying over in the manner prescribed by law all money that he collects or receives for any county or the state "
County Judge	*\$1,000 - 10,000	County Treasurer	"pay all money that comes into his hands as county judge to the person or officer entitled to it, pay to the county all money illegally paid to the judge out of county funds, and not vote or consent to pay out county funds for other than lawful purposes "
County Clerk	Equal to at least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is to be given - \$5,000 minimum \$500,000 maximum	County	"faithfully perform the duties of office"
Auditor	\$5,000 or more	County Judge	"faithful performance of the duties of county auditor"
County Treasurer	Established by the Commissioner's Court	County Judge	"faithfully execute the duties of office, remit according to law all funds received as county treasurer, and render an account of all funds received to the commissioners court at each regular term of the court "
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term of office for which the bond is given, except that the bond may not be in an amount less than \$5,000 nor more than \$100,000	Governor	"faithfully perform the duties of the office "
County Surveyor	Fixed by the Commissioners Court - \$500 minimum \$10,000 maximum	Not Stated (Suggested to County Judge)	"faithful performance of the duties of the office "
Hide and Animal Inspector	Set by the Commissioners Court - \$1,000 minimum \$10,000 maximum	County Judge	"well and truly perform the duties of the office "
Sheriff	Established by the commissioners court, but - \$5,000 minimum, \$30,000 maximum	Governor	"faithfully perform the duties of office established by law, account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county, execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds "
Assessor and Collector of Taxes (State Bond)	"Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date bond is given - \$2,500 minimum \$100,000 maximum"	Governor	"faithful performance of the person's duties as assessor-collector "
Assessor and Collector of Taxes (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year - \$100,000 maximum	County Judge	"faithful performance of the person's duties as assessor-collector "
County Commissioners	\$3,000	County Treasurer	"faithfully perform the commissioner's official duties, will reimburse the county for all county funds illegally paid to the commissioner, and will not vote or consent to make a payment of county funds except for a lawful purpose "
Justice of the Peace	\$5,000 maximum	County Judge	"faithfully and impartially discharge the duties required by law, and promptly pay to the entitled party all money that comes into the justice's hands during the term of office "
Constable	Set by the Commissioners Court - \$500 minimum \$1,500 maximum	Governor	"faithfully perform the duties imposed by law "

* Sum to be fixed by the Commissioners Court within the limits prescribed by law

** In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office So help me God

Signed _____

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____

SEAL

Notary Public_____
County, Texas

OATH OF OFFICE
(GENERAL)

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected So help me God

Signed _____

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____

SEAL

Notary Public_____
County, Texas

THE STATE OF TEXAS

County of Panola } ss

The foregoing bond of Jason Parrish as Special Prosecutor in and for Panola County and State of Texas, this day approved in open Commissioner's Court

A TTEST

Clara Jones ClerkCounty Court Panola CountyDate 9-13-13
David L. Anderson County Judge,Panola County, Texas

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, _____, at _____ o'clock _____ M, and duly recorded the _____ day of _____, _____, at _____ o'clock _____ M, in the Records of Official Bonds of said County in Volume _____ on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written

By _____ Deputy

County Court _____ Clerk
County

1 IMPORTANT NOTICE

To obtain information or make a complaint:

2 You may call Liberty Mutual Surety's toll-free telephone number for information or to make a complaint at:

888-844-2663

3 You may also write to Liberty Mutual Surety at:

62 Maple Avenue
Keene, NH 03431

4 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

(800) 252-3439

5 You may write the Texas Department of Insurance

P.O. Box 149104
Austin, TX 78714-9104
Fax (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

6 PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the (agent) (company) (agent or the company) first. If the dispute is not resolved, you may contact the Texas Department of Insurance

7 ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document

AVISO IMPORTANTE

Para obtener información o para someter una queja:

Usted puede llamar gratis a Liberty Mutual Surety's para obtener información o para registrar una queja al número

888-844-2663

Usted también puede escribir a Liberty Mutual Surety:

62 Maple Avenue
Keene, NH 03431

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos o quejas al:

(800) 252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104
Austin, TX 78714-9104
Fax (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el (agente) (la compañía) (agente o la compañía) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es sólo para propósito de información y no se convierte en parte o condición del documento adjunto.



VOL.
**Liberty
Mutual.**
SURETY

83 PAGE 764

ACKNOWLEDGMENT BY SURETY

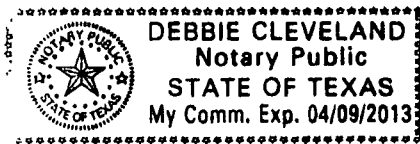
STATE OF Panola Texas }
County of Panola } ss.

On this 28th day of February, 2013, before me personally
appeared SCOTT THOMAS, known to, me to be the Attorney-in-Fact of
The Ohio Casualty Insurance Company

, the corporation

that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Debbie Cleveland
Notary Public in the State of Texas
County of Panola



☐ Liberty Mutual Insurance Company

☒ 32S393607

Applicant's Full Name JASON PARRISH Social Security # 459-85-9961

Residence Address 100 N. Broadway 4th Floor Tyler, TX 75702

Applicant's Official Title Special Prosecutor for Panola County Criminal
District Attorney

☐ Elected

☐ Appointed

Official Address 100 N. Broadway 4th Floor, Tyler, TX 75702

Amount of Bond(s) \$25,000 00 Term of Office _____ Must bond be filed annually ☐ Yes ☐ No

Exact Title of Federal, State, County, Municipal Government, Branch Department, Official or Individual to whom this bond is given

Have you previously occupied this position? ☐ Yes, from _____ to _____ ☐ No

Have you ever had a bond declined, canceled or renewal refused? ☐ Yes ☐ No

If yes, explain _____

For all bonds in excess of \$50,000 complete the following:

Duties and responsibility of the public office Special Prosecutor Assisting Panola County

Salary _____ per _____ If paid on commission, give approximate amount _____ per Criminal

Will you continue in business or employment during your term? ☐ Yes, net income _____ ☐ No District Attorney

If yes, state nature of such work and name of employer _____

Conservative value of your real estate _____ Amount of mortgages, other liens? _____

Conservative value of personal property _____

IMPORTANT: Officials handling public funds are required to complete the following:

Amount of money handled during year _____

Largest amount under your control at any one time _____ What length of time? _____

In what name are deposits held _____

Will you withdraw funds from the depository? ☐ Yes ☐ No How are withdrawals made? _____

Is countersignature required? ☐ Yes, of _____ ☐ No

If no countersignature is required, what controls exist? _____

By whom and under what authority have depositories been designated _____

Do you agree to deposit only in legally designated and qualified depositories? ☐ Yes ☐ No

Unless permitted by statute, do you agree to deposit funds only when protected in full from loss by depository failures? ☐ Yes ☐ No

Are you the custodian of any securities? ☐ Yes, value _____, kept at _____ ☐ No

Are securities under joint control? ☐ Yes, with whom _____ ☐ No

Are money and securities fully protected by burglary and robbery insurance? ☐ Yes ☐ No

If yes, name insurance carrier & policy limits _____

When are you required to make reports? _____ To whom? _____

When are your accounts examined? _____ By whom? _____

To whom do you turn over the receipts of your office? _____ How often? _____

Do you collect taxes? ☐ Yes ☐ No

Amounts of levy _____ Collection date _____

Are you liable for uncollected taxes? ☐ Yes ☐ No How are you relieved? _____

To whom will you report delinquents? _____ When? _____

Are you required to make settlements? ☐ Yes ☐ No When is final settlement made? _____

If you now succeed yourself, the following questions MUST be fully answered:

To/By whom were the accounts of the office last audited and funds verified? _____

Address _____

Date of Audit _____

Were the accounts found correct and were the books and records reported in good condition? ☐ Yes ☐ No

A certified copy of this audit or final settlement or management letter relative to your office must accompany this Application.

IMPORTANT: PLEASE FILL IN THE FOLLOWING INFORMATION

Agency Name RICHARD H THOMAS INC Code 370045

Address PO BOX 430

Agent's Recommendation _____

INDEMNITY AGREEMENT:

The undersigned (hereinafter called "Indemnitor") represents that the statements contained in this application are true and were made without reservation as an inducement to Liberty Mutual Insurance Company and any other company that is part of or added to the Liberty Mutual Group, severally not jointly, and/or for which surety business is underwritten by Liberty Mutual Surety (hereinafter called "Surety") to execute the Bonds applied herein, upon its indemnity on the Bonds or any successor Bonds, and for any continuation thereof (hereinafter called "Bonds"), and hereby agrees with the Surety, its successors and assigns, should Surety execute said Bonds, as follows (1) To pay in advance such initial premium and such additional premiums as may become due, and to deliver to the Surety satisfactory evidence of the legal discharge and release of all liability under said Bonds, (2) That Indemnitor shall exonerate and indemnify Surety from and against all claims, demands, losses, liability, damages (including punitive and exemplary), costs, charges, attorneys' fees, expenses, suits, orders, judgments, or adjudications whatsoever which Surety may incur by reason of the Surety's execution or procurement of the execution of Bonds, the increase of Bonds, any investigation on account of Bonds, the defense or prosecution of any action, suit or other proceeding which may be brought in connection therewith or in connection with any judicial proceeding referred to in this Application, enforcement of the agreements contained herein, procuring a release from Bonds, or canceling Bonds in accordance with any cancellation provision therein contained, (3) That Surety shall have the right, at its sole discretion, to pay, adjust, settle or compromise any claim, demand, suit or judgment upon Bonds or in connection with any judicial proceeding referred to in this Application, and the voucher or other evidence of such payment, adjustment, settlement or compromise, whether Surety was liable therefore or not, shall be prima facie evidence of the fact and extent of Indemnitor's liability, (4) To place the Surety in funds immediately upon demand, the amount Surety deems necessary to protect itself from losses or expenses upon Surety's determination that liability reasonably exists, whether or not Surety has made payment or posted reserve, Surety having the right to use all or a part of these funds, in payment or settlement of any liability, loss or expense for which Indemnitor is obligated hereunder, or in reimbursement to Surety for payment of the same, (5) That Indemnitor hereby authorizes the Surety to investigate the statements made in this Application and to check credit with any creditors or lending institutions, and further authorizes any present or former employer or former Indemnitor, or any other person, firm or corporation, to furnish any information that any of them may possess concerning Indemnitor in connection with the Surety's underwriting of Bonds and Indemnitor's compliance with Bonds and with obligations hereunder, and Indemnitor hereby releases any of the aforementioned from any liability in consequence of furnishing or disclosing such information, (6) That separate suits may be brought to recover hereunder as causes of action shall accrue and the bringing of suit or the recovery of judgment upon any cause of action shall not prejudice or bar the bringing of other suits upon other causes of action, whether heretofore or thereafter arising, (7) That it is expressly understood and agreed by Indemnitor that any and all other rights which Surety may have or acquire against Indemnitor or acquire under any other or additional agreements of indemnity or collateral shall be in addition to, and not in lieu of, the rights afforded Surety under this agreement, (8) That in the event Surety executes the Bonds with cosurety or cosureties or reinsures all or any part of the Bonds, all the terms and provisions of this agreement shall apply and operate for the benefit of such cosureties and such reinsurers, as their interests may appear, (9) That these covenants shall be jointly and severally binding upon the Indemnitor, its respective heirs, executors, administrators, successors and assigns, (10) That Surety shall have the right to decline to issue or cancel any Bonds at any time, free of any claim for loss or damages by Indemnitor, and Surety shall be under no obligation to disclose its reasons therefore or to give any information in connection therewith, the provisions of any law to the contrary being hereby waived, (11) To render to the Surety whenever requested, a statement showing all receipts and disbursements of the office during any period, with bank certificates showing bank balances on hand, and to grant Surety the right to inspect the records and accounts of the office at any reasonable time, and to render such reasonable assistance as may be appropriate to enable Surety to obtain complete knowledge of the financial condition of the office

Signed and dated this 28th day of February, 2013

, Witness

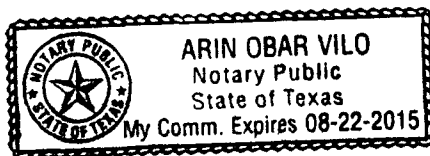
JASON PARRISH

, INDEMNITOR

Address _____

State of Texas)County of Smith) ss

On this 25th day of April, in the year 2013, before me personally comes JASON PARRISH to me known and known to me to be the person who is described in and who executed the foregoing instrument, and acknowledges to me that (s)he executed the same



(Signature of Notary Public)

My commission expires 8-22-2015

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO CASUALTY INSURANCE COMPANY
KEENE, NEW HAMPSHIRE
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS that The Ohio Casualty Insurance Company, a New Hampshire corporation, does hereby appoint
***** SCOTT THOMAS *****

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company the following surety bond

Surety Bond Number **32S393607**

Principal **JASON PARRISH**

Bond Amount **Twenty-five Thousand Dollars And Zero Cents**

DOLLARS (\$25,000 00)

and to bind The Ohio Casualty Insurance Company thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office

That this power is made and executed pursuant to and by authority of the following By-law and Authorization

ARTICLE IV - Execution of Contracts Section 12 Surety Bonds and Undertakings

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact

Pursuant to Article IV, Section 12 of the By-laws, Gregory W Davenport, Assistant Secretary of The Ohio Casualty Insurance Company, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Corporation and the corporate seal of
The Ohio Casualty Insurance Company has been affixed thereto in Seattle, Washington 1st day of December, 2012



The Ohio Casualty Insurance Company

By

Gregory W Davenport
Gregory W Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of December, 2012, before me, a Notary Public, personally came Gregory W Davenport, to me known and acknowledged that he is a Assistant Secretary, that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Insurance Company thereto with the authority and at the direction of said corporation

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written



By

KD Riley
KD Riley, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of The Ohio Casualty Insurance Company

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company effective the 15th day of February, 2011

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 28th day of February, 2013



By

David M Carey
David M Carey, Assistant Secretary

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VOL.

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-888-844-2663 between 8:00 am and 7:30 pm EST on any business day.

Form #2201 Rev. 10/2011

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None

**STATEMENT OF OFFICER****Statement**

I, Cynthia Stevens Kent, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Special Prosecutor

City and/or County: Panola

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 3-1-2013

Signature of Officer [Signature]

Revised 10/2011

Form #2204 Rev. 10/2011

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Cynthia Stevens Kent, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Special Prosecutor of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

A handwritten signature in dark ink, appearing to read "Cynthia Stevens Kent", written over a horizontal line.

State of Texas)
County of Smith)

Sworn to and subscribed before me
this

(seal)

25th day of April, 2013.

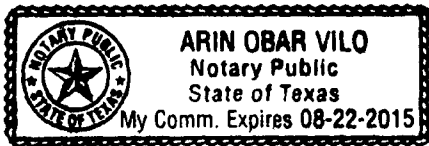
Arin Obar Vilo

Signature of Notary Public or Other Officer

Administering Oath

Arin Obar Vilo

Printed or Typed Name





**QUOTE & ISSUE
BOND DOCUMENTS**

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Thank you for purchasing a bond through Quote & Issue. The enclosed package is a complete set of the documents required for the bond. The completed bond form and a transaction receipt are included. A Power of Attorney form specific to this bond and any indemnity agreement documents will be included when they are required. If you provided an e-mail address, a copy of these documents will be sent to the e-mail address.

Please verify the accuracy of all documents. For immediate changes or corrections, contact an Underwriting Assistant toll free at **888-844-2663**. The National Bond Center can also be reached by fax at 866-547-4883 or by e-mail at bonds@libertymutual.com.

Print a copy of this package and use the following checklist to ensure the documents are properly signed and distributed.

Bond Form

- ☐ **Get all the appropriate signatures.** Note: Prior to getting signatures, check which signatures, if any, must be acknowledged (notarized) or witnessed. Signatures should always match the printed name.
 - ☐ The applicant must sign the bond. If the applicant is a corporation, partnership or LLC, any officer of the company may sign the bond.
 - ☐ The designated attorney-in-fact should sign the bond.
 - ☐ If the bond does not have a graphical signature of the Liberty Mutual Surety president, it must be signed by the attorney-in-fact, and a separate Power of Attorney (POA) document is required by the obligee.

Power of Attorney Form (if included)

- ☐ Attach the POA form to the bond materials being sent to the obligee. Note: A POA form is usually included, except when the bond has a graphical signature.

Indemnity Agreement and Addendum (if included)

- ☐ All parties, including spouses, must sign the indemnity agreement and addendum documents as indicated. Refer to the Signature Instructions on page 2.
- ☐ Return the signed agreement and addendum to Liberty Mutual National Bond Center within 14 days using the following address: Liberty Mutual National Bond Center
310 E. 96th Street
Indianapolis, IN 46240

Additional Forms (if included)

- ☐ Sign and distribute as indicated on each additional form.

Transaction Receipt

- ☐ Keep for your records as a statement of the total amount owed or paid.

Distribute All Forms

- ☐ Unless otherwise indicated on a form, send the completed bond materials to the Obligee (organization requiring the bond) listed on the Transaction Receipt.



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OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS

Bond Number **32S393611**

That we, CYNTHIA S KENT, of 100 N Broadway Tyler, TX 75702

as Principal, and, The Ohio Casualty Insurance Company

a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Panola County
and/or his/her successors in the penal sum of

Twenty-five Thousand Dollars And Zero Cents

(\$25,000 00), for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

SIGNED, SEALED and DATED this 28th day of February, 2013

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,

That whereas, the above bounden Principal was on the 28th day of February, 2013, duly Appointed
(elected/appointed) to the office of Special Prosecutor for Panola County Criminal District Attorney in and for
Panola County in the State of Texas, for a term commencing on the 28th day of February,
2013 and ending February 28, 2014

NOW, THEREFORE, If the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer,
and shall (conditions)

, then this obligation shall be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against
this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this
bond shall not exceed the amount stated above Any revision of the bond amount shall not be cumulative

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that,
not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal

CYNTHIA S KENT

BY

Principal

The Ohio Casualty Insurance Company

Surety

Countersigned

BY:

Texas Resident Agent



BY

Attorney-in-Fact SCOTT THOMAS

ACKNOWLEDGEMENT OF PRINCIPAL

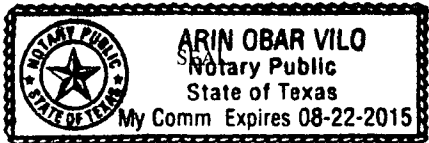
THE STATE OF TEXAS

County of Smith } ss

Before me, Arin Obar Vilo, on this day, personally appeared, CYNTHIA S KENT
known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to

me that he/she executed the same for the purposes and consideration therein expressed Given under my hand and seal of office, at

Smith County, Texas, this the 25 day of April, 2013



Notary Public

Smith County, Texas

OFFICIAL	AMOUNT	TO WHOM PAYABLE	CONDITIONS
District Attorney	\$5,000	Governor	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county "
County Attorney	\$2,500	Governor	"faithfully paying over in the manner prescribed by law all money that he collects or receives for any county or the state "
County Judge	*\$1,000 - 10,000	County Treasurer	"pay all money that comes into his hands as county judge to the person or officer entitled to it, pay to the county all money illegally paid to the judge out of county funds, and not vote or consent to pay out county funds for other than lawful purposes "
County Clerk	Equal to at least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is to be given - \$5,000 minimum \$500,000 maximum	County	"faithfully perform the duties of office"
Auditor	\$5,000 or more	County Judge	"faithful performance of the duties of county auditor"
County Treasurer	Established by the Commissioner's Court	County Judge	"faithfully execute the duties of office, remit according to law all funds received as county treasurer, and render an account of all funds received to the commissioners court at each regular term of the court "
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term of office for which the bond is given, except that the bond may not be in an amount less than \$5,000 nor more than \$100,000	Governor	"faithfully perform the duties of the office "
County Surveyor	Fixed by the Commissioners Court - \$500 minimum \$10,000 maximum	Not Stated (Suggested to County Judge)	"faithful performance of the duties of the office "
Hide and Animal Inspector	Set by the Commissioners Court - \$1,000 minimum \$10,000 maximum	County Judge	"well and truly perform the duties of the office "
Sheriff	Established by the commissioners court, but - \$5,000 minimum, \$30,000 maximum	Governor	"faithfully perform the duties of office established by law, account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county, execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds "
Assessor and Collector of Taxes (State Bond)	"Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date bond is given - \$2,500 minimum \$100,000 maximum"	Governor	"faithful performance of the person's duties as assessor-collector "
Assessor and Collector of Taxes (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year - \$100,000 maximum	County Judge	"faithful performance of the person's duties as assessor-collector "
County Commissioners	\$3,000	County Treasurer	"faithfully perform the commissioner's official duties, will reimburse the county for all county funds illegally paid to the commissioner, and will not vote or consent to make a payment of county funds except for a lawful purpose "
Justice of the Peace	\$5,000 maximum	County Judge	"faithfully and impartially discharge the duties required by law, and promptly pay to the entitled party all money that comes into the justice's hands during the term of office "
Constable	Set by the Commissioners Court - \$500 minimum \$1,500 maximum	Governor	"faithfully perform the duties imposed by law "

* Sum to be fixed by the Commissioners Court within the limits prescribed by law

** In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes

OATH OF OFFICE

(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office. So help me God

Signed _____

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____

SEAL

Notary Public_____
County, Texas**OATH OF OFFICE**

(GENERAL)

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God

Signed _____

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____

SEAL

Notary Public_____
County, Texas

THE STATE OF TEXAS

County of Panola } ss

The foregoing bond of Cynthia Stevens Kent as Special Prosecutor in and for Panola County and State of Texas, this day approved in open Commissioner's Court

A TTEST

Clara Jones ClerkCounty Court Panola CountyDate 5-13-13David L. Anderson County Judge,Panola County, Texas

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, _____, at _____ o'clock _____ M, and duly recorded the _____ day of _____, _____, at _____ o'clock _____ M, in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written

By _____ Deputy

County Court _____ County

1 IMPORTANT NOTICE

To obtain information or make a complaint:

2 You may call Liberty Mutual Surety's toll-free telephone number for information or to make a complaint at:

888-844-2663

3 You may also write to Liberty Mutual Surety at

62 Maple Avenue

Keene, NH 03431

4 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at.

(800) 252-3439

5 You may write the Texas Department of Insurance:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

6 PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the (agent) (company) (agent or the company) first. If the dispute is not resolved, you may contact the Texas Department of Insurance

7 ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document

AVISO IMPORTANTE

Para obtener información o para someter una queja:

Usted puede llamar gratis a Liberty Mutual Surety's para obtener información o para registrar una queja al número

888-844-2663

Usted también puede escribir a Liberty Mutual Surety.

62 Maple Avenue

Keene, NH 03431

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos o quejas al.

(800) 252-3439

Puede escribir al Departamento de Seguros de Texas

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el (agente) (la compañía) (agente o la compañía) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es sólo para propósito de información y no se convierte en parte o condición del documento adjunto



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Mutual.**
SURETY

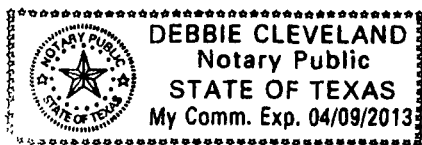
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ACKNOWLEDGMENT BY SURETY

STATE OF Texas
County of Panola } ss.

On this 28th day of February, 2013, before me personally
appeared SCOTT THOMAS, known to, me to be the Attorney-in-Fact of
The Ohio Casualty Insurance Company, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Debbie Cleveland
Notary Public in the State of Texas
County of Panola



☐ Liberty Mutual Insurance Company

☒ 32S393611

Applicant's Full Name CYNTHIA S KENT Social Security # 452-04-6100

Residence Address 19235 JO BAR Drive, Tyler, Tx 75703
100 N. Broadway 4th Floor Tyler, TX 75702

Applicant's Official Title Special Prosecutor for Panola County Criminal District Attorney ☐ Elected ☒ Appointed

Official Address 100 N. BROADWAY, 4th Floor, Tyler Tx 75702

Amount of Bond(s) \$25,000 00 Term of Office _____ Must bond be filed annually ☐ Yes ☐ No

Exact Title of Federal, State, County, Municipal Government, Branch Department, Official or Individual to whom this bond is given

Have you previously occupied this position? ☐ Yes, from _____ to _____ ☒ No

Have you ever had a bond declined, canceled or renewal refused? ☐ Yes ☒ No

If yes, explain _____

For all bonds in excess of \$50,000 complete the following:

Duties and responsibility of the public office Special Prosecutor Assisting Panola County Criminal District Attorney

Salary _____ per _____ If paid on commission, give approximate amount _____ per _____

Will you continue in business or employment during your term? ☐ Yes, net income _____ ☐ No

If yes, state nature of such work and name of employer _____

Conservative value of your real estate _____ Amount of mortgages, other liens? _____

Conservative value of personal property _____

IMPORTANT: Officials handling public funds are required to complete the following:

Amount of money handled during year _____

Largest amount under your control at any one time _____ What length of time? _____

In what name are deposits held _____

Will you withdraw funds from the depository? ☐ Yes ☐ No How are withdrawals made? _____

Is countersignature required? ☐ Yes, of _____ ☐ No

If no countersignature is required, what controls exist? _____

By whom and under what authority have depositories been designated _____

Do you agree to deposit only in legally designated and qualified depositories? ☐ Yes ☐ No

Unless permitted by statute, do you agree to deposit funds only when protected in full from loss by depository failures? ☐ Yes ☐ No

Are you the custodian of any securities? ☐ Yes, value _____, kept at _____ ☐ No

Are securities under joint control? ☐ Yes, with whom _____ ☐ No

Are money and securities fully protected by burglary and robbery insurance? ☐ Yes ☐ No

If yes, name insurance carrier & policy limits _____

When are you required to make reports? _____ To whom? _____

When are your accounts examined? _____ By whom? _____

To whom do you turn over the receipts of your office? _____ How often? _____

Do you collect taxes? ☐ Yes ☐ No

Amounts of levy _____ Collection date _____

Are you liable for uncollected taxes? ☐ Yes ☐ No How are you relieved? _____

To whom will you report delinquents? _____ When? _____

Are you required to make settlements? ☐ Yes ☐ No When is final settlement made? _____

If you now succeed yourself, the following questions MUST be fully answered:

To/By whom were the accounts of the office last audited and funds verified? _____

Address _____

Date of Audit _____

Were the accounts found correct and were the books and records reported in good condition? ☐ Yes ☐ No

A certified copy of this audit or final settlement or management letter relative to your office must accompany this Application.

IMPORTANT: PLEASE FILL IN THE FOLLOWING INFORMATION

Agency Name RICHARD H THOMAS INC Code 370045

Address PO BOX 430

Agent's Recommendation _____

INDEMNITY AGREEMENT:

The undersigned (hereinafter called "Indemnitor") represents that the statements contained in this application are true and were made without reservation as an inducement to Liberty Mutual Insurance Company and any other company that is part of or added to the Liberty Mutual Group, severally not jointly, and/or for which surety business is underwritten by Liberty Mutual Surety (hereinafter called "Surety") to execute the Bonds applied herein, upon its indemnity on the Bonds or any successor Bonds, and for any continuation thereof (hereinafter called "Bonds"), and hereby agrees with the Surety, its successors and assigns, should Surety execute said Bonds, as follows (1) To pay in advance such initial premium and such additional premiums as may become due, and to deliver to the Surety satisfactory evidence of the legal discharge and release of all liability under said Bonds; (2) That Indemnitor shall exonerate and indemnify Surety from and against all claims, demands, losses, liability, damages (including punitive and exemplary), costs, charges, attorneys' fees, expenses, suits, orders, judgments, or adjudications whatsoever which Surety may incur by reason of the Surety's execution or procurement of the execution of Bonds, the increase of Bonds, any investigation on account of Bonds, the defense or prosecution of any action, suit or other proceeding which may be brought in connection therewith or in connection with any judicial proceeding referred to in this Application, enforcement of the agreements contained herein, procuring a release from Bonds, or canceling Bonds in accordance with any cancellation provision therein contained; (3) That Surety shall have the right, at its sole discretion, to pay, adjust, settle or compromise any claim, demand, suit or judgment upon Bonds or in connection with any judicial proceeding referred to in this Application, and the voucher or other evidence of such payment, adjustment, settlement or compromise, whether Surety was liable therefore or not, shall be prima facie evidence of the fact and extent of Indemnitor's liability; (4) To place the Surety in funds immediately upon demand, the amount Surety deems necessary to protect itself from losses or expenses upon Surety's determination that liability reasonably exists, whether or not Surety has made payment or posted reserve, Surety having the right to use all or a part of these funds, in payment or settlement of any liability, loss or expense for which Indemnitor is obligated hereunder, or in reimbursement to Surety for payment of the same; (5) That Indemnitor hereby authorizes the Surety to investigate the statements made in this Application and to check credit with any creditors or lending institutions, and further authorizes any present or former employer or former Indemnitor, or any other person, firm or corporation, to furnish any information that any of them may possess concerning Indemnitor in connection with the Surety's underwriting of Bonds and Indemnitor's compliance with Bonds and with obligations hereunder, and Indemnitor hereby releases any of the aforementioned from any liability in consequence of furnishing or disclosing such information; (6) That separate suits may be brought to recover hereunder as causes of action shall accrue and the bringing of suit or the recovery of judgment upon any cause of action shall not prejudice or bar the bringing of other suits upon other causes of action, whether heretofore or thereafter arising; (7) That it is expressly understood and agreed by Indemnitor that any and all other rights which Surety may have or acquire against Indemnitor or acquire under any other or additional agreements of indemnity or collateral shall be in addition to, and not in lieu of, the rights afforded Surety under this agreement; (8) That in the event Surety executes the Bonds with cosurety or cosureties or reinsures all or any part of the Bonds, all the terms and provisions of this agreement shall apply and operate for the benefit of such cosureties and such reinsurers, as their interests may appear; (9) That these covenants shall be jointly and severally binding upon the Indemnitor, its respective heirs, executors, administrators, successors and assigns; (10) That Surety shall have the right to decline to issue or cancel any Bonds at any time, free of any claim for loss or damages by Indemnitor, and Surety shall be under no obligation to disclose its reasons therefore or to give any information in connection therewith, the provisions of any law to the contrary being hereby waived; (11) To render to the Surety whenever requested, a statement showing all receipts and disbursements of the office during any period, with bank certificates showing bank balances on hand, and to grant Surety the right to inspect the records and accounts of the office at any reasonable time, and to render such reasonable assistance as may be appropriate to enable Surety to obtain complete knowledge of the financial condition of the office

Signed and dated this 28th day of February, 2013

_____, Witness

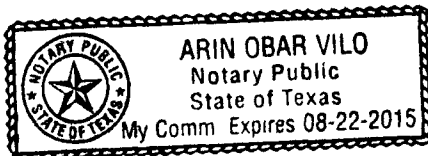
CYNTHIA S KENT

_____, INDEMNITOR

Address _____

State of Texas)County of Smith) ssOn this 25th day of April, in the year 2013, before me personally comes CYNTHIA S KENT to me known and known to me to

be the person who is described in and who executed the foregoing instrument, and acknowledges to me that (s)he executed the same



(Signature of Notary Public)

My commission expires 8-22-15

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO CASUALTY INSURANCE COMPANY
KEENE, NEW HAMPSHIRE
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS that The Ohio Casualty Insurance Company, a New Hampshire corporation, does hereby appoint
***** SCOTT THOMAS *****

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company the following surety bond

Surety Bond Number **32S393611**

Principal CYNTHIA S KENT

Bond Amount Twenty-five Thousand Dollars And Zero Cents

DOLLARS (\$25,000 00)

and to bind The Ohio Casualty Insurance Company thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office

That this power is made and executed pursuant to and by authority of the following By-law and Authorization

ARTICLE IV - Execution of Contracts Section 12. Surety Bonds and Undertakings

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact


Pursuant to Article IV, Section 12 of the By-laws, Gregory W Davenport, Assistant Secretary of The Ohio Casualty Insurance Company, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Corporation and the corporate seal of
The Ohio Casualty Insurance Company has been affixed thereto in Seattle, Washington 1st day of December, 2012



The Ohio Casualty Insurance Company

By 
Gregory W Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of December, 2012, before me, a Notary Public, personally came Gregory W Davenport, to me known and acknowledged that he is a Assistant Secretary, that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Insurance Company thereto with the authority and at the direction of said corporation

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written



By 
KD Riley, Notary Public

CERTIFICATE

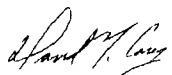
I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of The Ohio Casualty Insurance Company

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company effective the 15th day of February, 2011

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 28th day of February, 2013

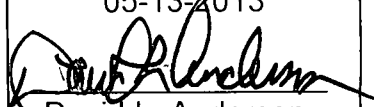


By 
David M Carey, Assistant Secretary

VOL. 83 PAGE 781
PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

05-13-2013


David L. Anderson,
County Judge

NAME:

Gloria Portman

POSITION:

County Treasurer

DEPARTMENT:

County Treasurer

DATE:

4-30-2013

CONFERENCE:

CTAT - 65th Annual Conference

LOCATION:

Beaumont, Texas

DATES:

9-16-13 to 9-19-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

4

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

If not, how much of your requirements will be met by this conference? _____

How much of your requirements have been 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

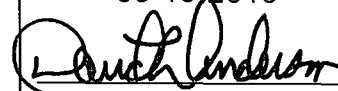
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

This seminar is designed to offer educational material to enhance our performance as County Treasurers.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

05-13-2013


David L. Anderson,
County Judge

NAME: LEE DUDLEY
POSITION: AGRILIFE EXTENSION Ag/NR AGENT
DEPARTMENT: EXTENSION
DATE: 2013-06-25

CONFERENCE: DISTRICT 5 4-H HORSE SHOW
LOCATION: ATHENS, TEXAS - RODEO ARENA
DATES: 2013-06-25

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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

If not how much of your requirements will be met by this conference? _____

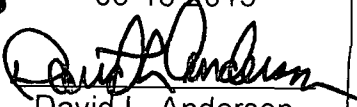
How much of your requirements have been met already, not counting this conference?

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

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

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

AGENT WILL ASSIST WITH DISTRICT HORSE SHOW & COMPETITION FOR 4-H MEMBERS


David L. Anderson,
County Judge**PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE**

NAME: LEE DUDLEY
POSITION: AGRILIFE EXTENSION Ag/NR AGENT
DEPARTMENT: EXTENSION
DATE: 2013-06-27

CONFERENCE: Multi County Beef Advocacy Program
LOCATION: Center, Texas
DATES: 2013-06-27

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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

If not how much of your requirements will be met by this conference? _____

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

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

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

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

AGENT WILL ASSIST WITH PROGRAM BEING PRESENTED BY MULTIPLE COUNTIES

INCLUDING PANOLA. THIS IS AN EDUCATIONAL PROGRAM FOR BEEF PRODUCERS.

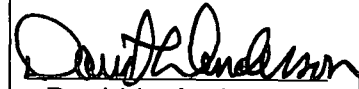
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**PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE**

APPROVED

05-13-2013



David L. Anderson,
County Judge

NAME: LEE DUDLEY
POSITION: AGRILIFE EXTENSION Ag/NR AGENT
DEPARTMENT: EXTENSION
DATE: 2013-06-14

CONFERENCE: Stephen F. Austin State University
LOCATION: Nacogdoches, Texas
DATES: 2013-06-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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

If not how much of your requirements will be met by this conference? _____

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

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

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

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

AGENT WILL TRAVEL TO NACOGDOCHES TO DROP OFF SOIL SAMPLES
FOR ANALYSIS. SAMPLES COLLECTED FROM PANOLA COUNTY LANDOWNERS
DURING OUR ANNUAL DRIVE.

**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 **MAY 28, 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 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, MAY 28, 2013**.

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 1 year, beginning May 28, 2013 and ending December 31, 2013.
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.
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 1 YEAR 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: _____

SIDNEY BURNS
AUDITOR



OFFICE OF
PANOLA COUNTY AUDITOR
COURTHOUSE ANNEX • ROOM 213A
CARTHAGE, TEXAS 75633
903-693-0320

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JENNIFER STACY
1ST ASSISTANT AUDITOR

DONNA BURCHETT
2ND ASSISTANT AUDITOR

April 23, 2013

Panola County Commissioners' Court

In compliance with Vernon's Texas Codes Annotated Section 511.016, Government Code and Section 351.0415 of the Local Government Code, Panola County Auditor's Office performed audit procedures on the Panola County Detention Center's Commissary Accounts. We examined monies collected, orders made by inmates, disbursements, bank reconciliations and all supporting documentation.

We found nothing that would lead us to conclude that the balances and allocations of Panola County Detention Center's Commissary operations for this period were not, in all material respects, appropriately collected, expended and documented.

Sincerely,

Sidney Burns
County Auditor

IN THE 123RD JUDICIAL DISTRICT COURT OF THE STATE OF TEXASIN AND FOR PANOLA COUNTY, TEXASMICHAEL KEVIN LAKE,
Temporary Sheriff

vs.

RONALD WORTH CLINTON,
Sheriff

COST BOND

KNOW ALL BY THESE PRESENTS, That we, the above named Plaintiff MICHAEL KEVIN LAKE, as Principal, and THE OHIO CASUALTY INSURANCE COMPANY, a New Hampshire corporation, duly authorized to do business as surety in the State of TEXAS, as Surety, are held and firmly bound unto the above stated court in the sum of FORTY-EIGHT THOUSAND SEVEN HUNDRED ELEVEN Dollars and 00/100 cents \$48,711.00, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THE ABOVE OBLIGATION ARE SUCH, That WHEREAS, said Plaintiff, MICHAEL KEVIN LAKE in the above entitled action are prosecuting a claim and by virtue of such claim must file a bond indemnifying the above stated court against costs that may accrue in the above action as required.

NOW THEREFORE, as an additional condition, if the grounds for removal of RONALD WORTH CLINTON as Sheriff of Panola County, Texas in Cause Number 2013-187, styled "THE STATE OF TEXAS, ex rel DANNY BUCK DAVIDSON, PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY vs. RONALD WORTH CLINTON" in the 123rd Judicial District Court of Panola County, Texas, are found at trial to be insufficient or untrue, and the provisions of the Local Government Code Section 87.017 are complied with by RONALD WORTH CLINTON, then this bond shall be used to pay damages and costs to RONALD WORTH CLINTON in an amount set by the Court and as provided by Texas law.

Signed, sealed and dated this 2nd day of May, 2013.


MICHAEL KEVIN LAKE, Principal

THE OHIO CASUALTY INSURANCE COMPANY

SCOTT THOMAS, Attorney-in-Fact

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO CASUALTY INSURANCE COMPANY
KEENE, NEW HAMPSHIRE
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS that The Ohio Casualty Insurance Company, a New Hampshire corporation, does hereby appoint SCOTT THOMAS

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company the following surety bond

Surety Bond Number **32S401058**

Principal **MICHAEL KEVIN LAKE**

Bond Amount Forty-eight Thousand Seven Hundred Eleven Dollars And Zero Cents
DOLLARS (\$48,711 00)

and to bind The Ohio Casualty Insurance Company thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office

That this power is made and executed pursuant to and by authority of the following By-law and Authorization

ARTICLE IV - Execution of Contracts Section 12 Surety Bonds and Undertakings

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact

Pursuant to Article IV, Section 12 of the By-laws, Gregory W Davenport, Assistant Secretary of The Ohio Casualty Insurance Company, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Corporation and the corporate seal of The Ohio Casualty Insurance Company has been affixed thereto in Seattle, Washington 1st day of December, 2012



The Ohio Casualty Insurance Company


By 
Gregory W Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of December, 2012, before me, a Notary Public, personally came Gregory W Davenport, to me known and acknowledged that he is a Assistant Secretary, that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Insurance Company thereto with the authority and at the direction of said corporation

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written



By 
KD Riley, Notary Public

CERTIFICATE

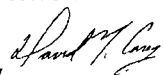
I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of The Ohio Casualty Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company effective the 15th day of February, 2011

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 2nd day of MAY, 2013



By 
David M Carey, Assistant Secretary



**Liberty
Mutual.**
SURETY

VOL. 83 PAGE 792

Bond 32S399945

IN THE 123rd Judicial District COURT OF THE STATE OF Texas

FOR THE COUNTY OF Panola

State of Texas ex, rel Danny Buck Davidson, Panola

No. 2013-187

County Criminal District Attorney

Plaintiff

vs.

Ronald Worth Clinton

Defendant

UNDERTAKING ON

- ☒ **Temporary Restraining Order**
☐ **Preliminary Injunction**
☐ **Injunction**

WHEREAS, by an Order of the above entitled Court made on the 2nd day of May, 2013, Plaintiff was required to file an undertaking in the sum of \$5,000.00 as a condition for a Temporary Restraining Order to be in effect restraining and enjoining the above named Defendant from the commission of certain acts as more fully set forth in said Order,

NOW, THEREFORE, we, State of Texas ex, rel Danny Buck Davidson, Panola County Criminal District Attorney, as Principal, and The Ohio Casualty Insurance Company, a corporation, organized and existing under the laws of the State of New Hampshire and authorized to transact business in the State of Texas, as Surety, in consideration of the premises and the issuance of said Temporary Restraining Order, do hereby jointly and severally undertake to pay all costs and disbursements that may be decreed to the Defendant and such damages not exceeding the amount of Five Thousand Dollars And Zero Cents

Dollars (\$5,000 00), as the Defendant may sustain by reason of said Temporary Restraining Order if the same be wrongful and without sufficient cause.

IN WITNESS WHEREOF, we have each set our hands this 2nd day of May, 2013.

State of Texas ex, rel Danny Buck Davidson, Panola
County Criminal District Attorney

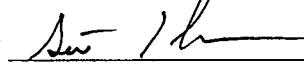


Principal



The Ohio Casualty Insurance Company

By



SCOTT THOMAS

Attorney-in-Fact

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

THE OHIO CASUALTY INSURANCE COMPANY
KEENE, NEW HAMPSHIRE
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS that The Ohio Casualty Insurance Company, a New Hampshire corporation, does hereby appoint SCOTT THOMAS

Its true and lawful attorney(s)-in-fact, with full authority to execute on behalf of the company the following surety bond

Surety Bond Number **32S399945**

Principal STATE OF TEXAS EX REL DBA DANNY BUCK DAVIDSON, PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY

Bond Amount Five Thousand Dollars And Zero Cents

DOLLARS (\$5,000.00)

and to bind The Ohio Casualty Insurance Company thereby as fully as if such instruments had been duly executed by its regularly elected officers at its home office

That this power is made and executed pursuant to and by authority of the following By-law and Authorization

ARTICLE IV - Execution of Contracts Section 12 Surety Bonds and Undertakings.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact

Pursuant to Article IV, Section 12 of the By-laws, Gregory W Davenport, Assistant Secretary of The Ohio Casualty Insurance Company, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Corporation and the corporate seal of The Ohio Casualty Insurance Company has been affixed thereto in Seattle, Washington 1st day of December, 2012



The Ohio Casualty Insurance Company

By *Gregory W Davenport*
Gregory W Davenport, Assistant Secretary

STATE OF WASHINGTON
COUNTY OF KING ss

On this 1st day of December, 2012, before me, a Notary Public, personally came Gregory W Davenport, to me known and acknowledged that he is a Assistant Secretary, that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of The Ohio Casualty Insurance Company thereto with the authority and at the direction of said corporation

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written



By *KD Riley*
KD Riley, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of The Ohio Casualty Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company effective the 15th day of February, 2011

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 2nd day of MAY, 2013



By *David M Carey*
David M Carey, Assistant Secretary

ACTION ITEMS



Panola County, Texas

VOL. 83 PAGE 795
Payment Register

APPKT02393 - CC PC POOL 5-13-2013

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1349</u>	ABSOLUTE TECHNOLOGY SOLUTIONS, LLC	526.90
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>4484</u>	P O #56466 - MS OFFICE PRO 2010	526.90
Payable Date	Due Date	Discount Amount
05/08/2013	05/08/2013	0.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>3265</u>	ADVANCED PEST TECHNOLOGY	500.00
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>05 03 13</u>	COURTHOUSE MONTHLY SERVICE	500.00
Payable Date	Due Date	Discount Amount
05/07/2013	05/07/2013	0.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1358</u>	AMERICAN ELEVATOR LLC	200.00
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>006066</u>	MARCH 2013 MAINTENANCE	200.00
Payable Date	Due Date	Discount Amount
05/07/2013	05/07/2013	0.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>2991</u>	AMERICAN POWERWASH	475.00
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>007426</u>	CLEANING/MAINTENANCE FOR KITCHEN	475.00
Payable Date	Due Date	Discount Amount
05/09/2013	05/09/2013	0.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1340</u>	ANDERSON TRACTOR SALES	192.00
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>03938</u>	P O #56508 - 2 SLEVE SKIDS	192.00
Payable Date	Due Date	Discount Amount
05/08/2013	05/08/2013	0.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1898</u>	AUTO EXPRESS LUBE	432.14
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>38480</u>	VEHICLE MAINTENANCE	63.45
<u>38489</u>	VEHICLE MAINTENANCE AND INSPECTION	66.12
<u>38491</u>	VEHICLE MAINTENANCE	57.56
<u>38495</u>	VEHICLE MAINTENANCE	62.17
<u>38496</u>	INSPECTION, WIPERS, BULBS	66.95
<u>38509</u>	VEHICLE MAINTENANCE	57.56
<u>38510</u>	VEHICLE MAINTENANCE, INSPECTION	58.33
Payable Date	Due Date	Discount Amount
05/08/2013	05/08/2013	0.00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1351</u>	BOB BARKER COMPANY INC	1,406.88
Payment Type	Payment Number	Payment Date
Check		05/10/2013
Payable Number	Description	Payable Amount
<u>UT1000274897</u>	MISC ITEMS	1,164.06
Payable Date	Due Date	Discount Amount
05/08/2013	05/08/2013	0.00

Payment Register

APPKT02393 - CC PC POOL 5-13-2013

<u>UT1000274964</u>	TOWELS, T-SHIRTS, TROUSERS	05/08/2013	05/08/2013	0.00	220.13
<u>UT1000275119</u>	DISH TOWELS	05/08/2013	05/08/2013	0.00	22.69
Vendor Number 4169	Vendor Filed As CAIN HARDWARE & LUMBER	Total Vendor Amount 5.98			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 5.98		
Payable Number 00556747	Description REFLECTIVE NUMBERS	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 5.98
Vendor Number 1618	Vendor Filed As CARTHAGE AUTOMOTIVE	Total Vendor Amount 763.93			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 763.93		
Payable Number 1-33144	Description DISMOUNT/MOUNT/BALANCE/REAR BRAKES/FT. BRAKE	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 469.68
<u>1-33162</u>	DISMOUNT/MOUNT/BALANCE/ALIGNMENT/SUPPLIES	05/08/2013	05/08/2013	0.00	152.55
<u>1-33180</u>	DISMOUNT/MOUNT/BALANCE/SUPPLIES	05/08/2013	05/08/2013	0.00	76.30
<u>1-33292</u>	DISMOUNT/MOUNT/BALANCE/SUPPLIES	05/08/2013	05/08/2013	0.00	65.40
Vendor Number 2704	Vendor Filed As CDW GOVERNMENT, INC	Total Vendor Amount 428.83			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 428.83		
Payable Number BT36810	Description HP LJ 5200 BLACK TONER	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 173.94
<u>BV76479</u>	MS GSA OFFICE STD 2013	05/09/2013	05/09/2013	0.00	254.89
Vendor Number 4203	Vendor Filed As CENTERPOINT ENERGY RESOURCES CORP	Total Vendor Amount 734.25			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 734.25		
Payable Number 05.03.13	Description ACCT#2676824-2, 03/28/13 TO 04/29/13	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 78.93
<u>05.03.2013</u>	ACCT#7958728-3 - 03/28/13 TO 04/29/13	05/09/2013	05/09/2013	0.00	630.04
<u>05-03-2013</u>	ACCT#2784835-7 - 03/28/13 TO 04/29/13	05/09/2013	05/09/2013	0.00	25.28
Vendor Number 1305	Vendor Filed As CERTIFIED LABORATORIES DIVISION	Total Vendor Amount 522.89			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 522.89		
Payable Number 1082235	Description P O #56388 - 1 DZ SWAT PRO US CM	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 522.89
Vendor Number 4335	Vendor Filed As CHEM-SERV INC	Total Vendor Amount 405.35			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 405.35		
Payable Number 091939	Description DEOD BOWL BLOCKS W/HANGERS, BOWL HANGARS, ET	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 405.35
Vendor Number 2749	Vendor Filed As COOK TIRE & SERVICE CENTER, INC	Total Vendor Amount 472.92			
Payment Type Check	Payment Number	Payment Date 05/10/2013	Payment Amount 472.92		
Payable Number 20244121	Description P O #56133 - 11R22.5 UDSD G-MILE DR ,12A22 5 UTPM	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 472.92

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1635</u>	CULTURAL SURROUNDINGS					33,265 66
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	33,265 66			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3381</u>	SHELVING	05/08/2013	05/08/2013	0 00	33,265 66	
<u>4138</u>	DANNY BUCK DAVIDSON					43 03
Check		05/10/2013	43 03			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>04 30 13</u>	LUNCH W/JUDGE KENT-STATE VS CLINTON	05/09/2013	05/09/2013	0 00	43 03	
<u>4356</u>	DAVID BROOKS					100 00
Check		05/10/2013	100 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>04 26 13</u>	APRIL 2013 LEGAL SERVICES	05/09/2013	05/09/2013	0 00	100 00	
<u>1234</u>	DEADWOOD W.S C					29 15
Check		05/10/2013	29.15			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>04 30.13</u>	ACCT#537 - SERVICE 3/26/13 TO 4/30/13	05/09/2013	05/09/2013	0 00	29 15	
<u>3603</u>	DOGGETT EQUIPMENT SERVICE, LLC					2,347 76
Check		05/10/2013	2,347 76			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>K08527</u>	P O #56505 - SKIDS, BOLTS, SHIPPING	05/08/2013	05/08/2013	0.00	2,347 76	
<u>1050</u>	DR. KEITH KEELING					500 00
Check		05/10/2013	500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MAY 2013</u>	MAY 2013 MONTHLY LOCAL HEALTH AUTHORITY	05/08/2013	05/08/2013	0 00	500 00	
<u>1108</u>	EAST TEXAS MEDICAL CENTER CARTHAGE					15,513 35
Check		05/10/2013	15,513 35			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16913220</u>	YOLANDA G WILSON ADM #16913220 03/29/12	05/09/2013	05/09/2013	0 00	171 00	
<u>16922734</u>	CHARLES D BLUE, ADM#16922734, 4/6/12	05/09/2013	05/09/2013	0.00	171.00	
<u>17158049</u>	COLTON H QUICK ADM #17158049 10/29/12	05/09/2013	05/09/2013	0 00	171 00	
<u>17224775</u>	CLEVELAND W WYATT, II ADM #17224775 12/27/12	05/09/2013	05/09/2013	0.00	171 00	
<u>17227976</u>	SANDRA LAVENDER ADM #17227976 12/31/12	05/09/2013	05/09/2013	0 00	171 00	
<u>17231390</u>	SHELLY L AVERY ADM #17231390 1/3/13	05/09/2013	05/09/2013	0 00	171.00	
<u>17246372</u>	JOHNNIE C PASS ADM #17246372 1/15/13	05/09/2013	05/09/2013	0 00	171 00	
<u>17304684</u>	JERRY D PYLE - DOS 3/1/13	05/09/2013	05/09/2013	0 00	1,473 00	
<u>17305673</u>	JOHN KNOX - DOS 3/3/13	05/09/2013	05/09/2013	0.00	1,122 12	
<u>17305822</u>	FLOYD L STARLING - DOS 3/3/2013	05/09/2013	05/09/2013	0.00	288 62	
<u>17312638</u>	WILLIAM H MCCLURE ADM #17312638 3/8/13	05/09/2013	05/09/2013	0.00	20 00	
<u>17314386</u>	DONNA D JOHNSON - DOS 3/10/13	05/09/2013	05/09/2013	0 00	5,460.00	
<u>17349135</u>	JUAN YANEZ - DOS 4/9/13	05/09/2013	05/09/2013	0 00	229 37	
<u>17354077</u>	ROBERTO CERVANTES - DOS 4/12/13	05/09/2013	05/09/2013	0.00	229 37	
<u>17369562</u>	RICO G MARSHALL - DOS 4/25/13	05/09/2013	05/09/2013	0 00	4,724 25	

Payment Register

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17369612

JOHN KNOX - DOS 4/25/13

05/09/2013

05/09/2013

0 00

769.62

Vendor Number

Vendor Filed As

Total Vendor Amount

0708

FIRE AND SAFETY EQUIPMENT

501.90

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

501.90

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

11115

SEMI ANN INSPECTION, LINKS, NOZZLES, TEST

05/09/2013

05/09/2013

0.00

232.15

11215

ANNUAL INSPECTION CERT /SERVICE AND PARTS

05/09/2013

05/09/2013

0 00

269.75

Vendor Number

Vendor Filed As

Total Vendor Amount

2828

FISH & STILL EQUIPMENT

474.94

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

474.94

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

128144

ACCT#501693 - P O #56135 SKIDS/WELDMENT

05/08/2013

05/08/2013

0.00

474.94

Vendor Number

Vendor Filed As

Total Vendor Amount

1564

FLOWERS BAKING COMPANY OF TYLER LLC

163.98

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

163.98

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

94576486

BREAD FOR DETENTION CENTER

05/08/2013

05/08/2013

0.00

81.99

94576692

BREAD FOR DETENTION CENTER

05/09/2013

05/09/2013

0 00

81.99

Vendor Number

Vendor Filed As

Total Vendor Amount

1634

GOLDIE WHITEHEAD HALL

6.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

6.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

05.07.13

REFUND FOR OVERPAYMENT OF FINE

05/08/2013

05/08/2013

0.00

6.00

Vendor Number

Vendor Filed As

Total Vendor Amount

4266

GT DISTRIBUTORS INC

199.97

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

199.97

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

INV0414457

CUST#004977 - 3 REFLECTIVE JACKETS

05/09/2013

05/09/2013

0 00

199.97

Vendor Number

Vendor Filed As

Total Vendor Amount

2282

INDIGENT HEALTHCARE SOLUTIONS LTD

1,851.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

1,851.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

57723

JUNE 2013 PROFESSIONAL SERVICES

05/10/2013

05/10/2013

0.00

1,398.00

57724

JUNE 2013 PROF SERVICES - SHERIFF'S DEPT

05/10/2013

05/10/2013

0 00

453.00

Vendor Number

Vendor Filed As

Total Vendor Amount

1871

JAMES KEITH KNIGHT

25.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

25.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

APR 2013

APRIL 2013 PIT LEASE P O #56393

05/09/2013

05/09/2013

0 00

25.00

Vendor Number

Vendor Filed As

Total Vendor Amount

1616

JAMES R HAGAN

450.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

05/10/2013

450.00

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

FELONY 2012-C-0131DC

FELONY 2012-C-0131DC - TX V RICHARD SUER

05/09/2013

05/09/2013

0.00

450.00

Payment Register

Vendor Number <u>3615</u>	Vendor Filed As JUST IN TIME SANITATION SERVICES					Total Vendor Amount 150 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>49388</u>	PORTABLE TOILET RENTAL APRIL 2013	05/09/2013	05/09/2013	0 00	75.00	
<u>49389</u>	PORTABLE TOILET RENTAL APRIL 2013	05/09/2013	05/09/2013	0 00	75 00	
Vendor Number <u>1212</u>	Vendor Filed As KILGORE COLLEGE					Total Vendor Amount 15 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	15 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43645</u>	ROBERT FLEMING COURSE #3232, 1550-01681	05/09/2013	05/09/2013	0 00	15 00	
Vendor Number <u>1637</u>	Vendor Filed As LARONDA DILLARD					Total Vendor Amount 757 99
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	757 99			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05.08.13</u>	EXPENSE REIMB FOR CONF IN SAN MARCOS	05/09/2013	05/09/2013	0 00	757 99	
Vendor Number <u>3795</u>	Vendor Filed As LAURA M CARPENTER					Total Vendor Amount 450 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	450.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FELONY 2010-C-0149DC</u>	FELONY 2010-C-0149DC - TX V RICHARD H SUER, JR	05/09/2013	05/09/2013	0.00	450 00	
Vendor Number <u>1243</u>	Vendor Filed As LEXISNEXIS RISK DATA MANAGEMENT, INC					Total Vendor Amount 155 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	155 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1549905-20130430</u>	ACCT#1549905 - SERVICE 4/1/13 TO 04/30/13	05/09/2013	05/09/2013	0 00	155 00	
Vendor Number <u>3557</u>	Vendor Filed As LIMMER PERKINS					Total Vendor Amount 25 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	25 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>APR 2013</u>	APRIL 2013 PIT LEASE	05/09/2013	05/09/2013	0 00	25 00	
Vendor Number <u>1607</u>	Vendor Filed As LOU'S GLOVES, INCORPORATED					Total Vendor Amount 510 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	510 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>002935</u>	GLOVES	05/08/2013	05/08/2013	0 00	510 00	
Vendor Number <u>4151</u>	Vendor Filed As LOWE TRACTOR & EQUIPMENT INC.					Total Vendor Amount 415 36
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	415 36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IV93302</u>	P O #56553 FRON GLASS	05/09/2013	05/09/2013	0.00	274 91	
<u>IV93331</u>	HYD FILTER - P O #56555	05/09/2013	05/09/2013	0.00	140 45	

Payment Register

APPKT02393 - CC PC POOL 5-13-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1394</u>	MATHESON TRI-GAS, INC					526 11
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 526 11
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06812014</u>	P O #56296 - APPARATUS PARTS AND LABOR	05/08/2013	05/08/2013	0.00	42 66	
<u>06812015</u>	P O #56454 - APPARATUS PARTS AND LABOR	05/08/2013	05/08/2013	0 00	59 83	
<u>06849041</u>	P O #56464 - LEASE - HP CYL, 1 YEAR	05/08/2013	05/08/2013	0.00	195 00	
<u>06852058</u>	P O #56465 - ACETYLENE AND OXYGEN	05/08/2013	05/08/2013	0 00	53.20	
<u>06894375</u>	P O #56503 - VALVE OIL DRAIN	05/08/2013	05/08/2013	0.00	61 32	
<u>06894396</u>	P O #56504 - OXYGEN,ACETYLENE,HAZ MAT, ETC	05/08/2013	05/08/2013	0 00	114 10	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1248</u>	MHC KENWORTH-LONGVIEW					261 34
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 261.34
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>T63560290522</u>	P O #56136 - SENSOR KIT/PEDAL/HA	05/08/2013	05/08/2013	0 00	261 34	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2275</u>	OLMSTED-KIRK PAPER COMPANY					1,139.15
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 1,139 15
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3101659</u>	TISSUE AND WISINFECTING WIPES	05/08/2013	05/08/2013	0 00	137 00	
<u>3102482</u>	KRAFT BAGS	05/08/2013	05/08/2013	0.00	51 60	
<u>3102485</u>	MISC ITEMS	05/08/2013	05/08/2013	0 00	950 55	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3355</u>	PANOLA COUNTY CHAMBER OF COMMERCE					14,000 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 14,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>05.07 13</u>	2013 ECONOMIC DEVELOPMENT EXPENSES	05/08/2013	05/08/2013	0.00	14,000.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2554</u>	PANOLA COUNTY PLUMBING					300 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6299</u>	PLUMBING FIXTURE REPAIRS	05/08/2013	05/08/2013	0 00	300 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0032</u>	PEGUES-HURST MOTOR CO					1,076 82
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 1,076.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>135346</u>	P O #56391 - REPAIR TO TRUCK 804	05/08/2013	05/08/2013	0.00	1,076.82	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1591</u>	PROJECTOR SCREEN STORE					119 99
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/10/2013 119 99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0001275672</u>	TRIPOD SERIES 99 DIAG (70x70) PORTABLE	05/08/2013	05/08/2013	0 00	119 99	

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Vendor Number <u>2555</u>	Vendor Filed As R COLLIN UNDERWOOD					Total Vendor Amount 450 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	450 00			
Payable Number <u>REV-FEL 2011-C-0153 CCL</u>	Description REV-FEL 2011-C-0153 CCL - TX V LAWRENCE WILLIAMS	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0 00	Payable Amount 450 00	
Vendor Number <u>3956</u>	Vendor Filed As REEDER'S AUTO REPAIR					Total Vendor Amount 126 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	126 00			
Payable Number <u>4446</u>	Description IGNITION SWITCH/CK HARD START	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 126.00	
Vendor Number <u>2599</u>	Vendor Filed As SAM'S FAB & MACHINE, LLC					Total Vendor Amount 83 30
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	83 30			
Payable Number <u>16056</u>	Description P O #56556 - HOSE AND FITTING	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 83.30	
Vendor Number <u>1390</u>	Vendor Filed As SC FUELS					Total Vendor Amount 24,194 39
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	24,194.39			
Payable Number <u>2201572</u>	Description FUEL PURCHASE 4/30/2013	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0 00	Payable Amount 24,194 39	
Vendor Number <u>2501</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY					Total Vendor Amount 66.47
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	66 47			
Payable Number <u>04 30 13</u>	Description ACCT#967-830-103-0-7, 04/02/13 TO 04/30/13	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 66 47	
Vendor Number <u>2502</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY					Total Vendor Amount 309 14
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	309.14			
Payable Number <u>04.03.13</u>	Description ACCT#964-323-103-0-6, 04/02/13 TO 04/30/13	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 309.14	
Vendor Number <u>2751</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY					Total Vendor Amount 22 20
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	22 20			
Payable Number <u>04 30 13</u>	Description ACCT#962-013-787-0-8, 04/02/13 TO 04/30/13	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 22.20	
Vendor Number <u>4224</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY					Total Vendor Amount 382 92
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	382.92			
Payable Number <u>04 29 13</u>	Description ACCT#968-721-371-0-2, 03/28/13 TO 04/27/13	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 382 92	

Vendor Number 1968	Vendor Filed As TED'S SAW SHOP					Total Vendor Amount 55.45
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		028646	P O #56463 - REPAIR TO WEED EATER	05/08/2013	05/08/2013	05/10/2013 55.45
						Discount Amount Payable Amount
						0.00 55.45
Vendor Number 4317	Vendor Filed As TEXAS COMMUNITY MEDIA					Total Vendor Amount 1,184.50
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		162458 0413	APRIL 2013 ADVERTISEMENTS	05/10/2013	05/10/2013	05/10/2013 1,184.50
						Discount Amount Payable Amount
						0.00 1,184.50
Vendor Number 1026	Vendor Filed As TEXAS DEPARTMENT OF STATE HEALTH SERVICES					Total Vendor Amount 150.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		INSPECTION '13	FOODEST. INSPECTION APP 2013	05/08/2013	05/08/2013	05/10/2013 150.00
						Discount Amount Payable Amount
						0.00 150.00
Vendor Number 1560	Vendor Filed As TEXAS WILDLIFE DAMAGE MANAGEMENT FUND					Total Vendor Amount 2,700.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		242065	APRIL 2013 FIELD AGREEMENT	05/09/2013	05/09/2013	05/10/2013 2,700.00
						Discount Amount Payable Amount
						0.00 2,700.00
Vendor Number 1540	Vendor Filed As THOMAS P. TIBILETTI					Total Vendor Amount 900.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		FEL-MISD 2013-C-0089DC	FEL-MISD 2013-C-0089DC - TX V	05/09/2013	05/09/2013	05/10/2013 900.00
						Discount Amount Payable Amount
						0.00 900.00
Vendor Number 1592	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 177.98
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		827149938	ACCT#1000312272 - APR 1, 2013 TO APR 30, 2013	05/09/2013	05/09/2013	05/10/2013 177.98
						Discount Amount Payable Amount
						0.00 177.98
Vendor Number 4244	Vendor Filed As TOM M. JONES, DDS					Total Vendor Amount 2,035.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		BLACKLEY 5/1/13	C BLACKLEY 5/1/13	05/09/2013	05/09/2013	05/10/2013 205.00
		COOPER 5/1/13	LEO COOPER 5/1/13	05/09/2013	05/09/2013	05/10/2013 205.00
		JOHNSON 5/1/13	D JOHNSON 5/1/13	05/09/2013	05/09/2013	05/10/2013 352.00
		MARTINEZ 5/1/13	MARTINEZ 5/1/13	05/09/2013	05/09/2013	05/10/2013 352.00
		ROBERTS 5/1/13	S ROBERTS 5/13/2013	05/09/2013	05/09/2013	05/10/2013 100.00
		SCHELSTEDER 5/1/13	SCHELSTEDER 5/1/13	05/09/2013	05/09/2013	05/10/2013 821.00
Vendor Number 3505	Vendor Filed As TRACTOR SUPPLY CREDIT PLAN					Total Vendor Amount 99.96
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		200118215	P O 56371 - 4 WHEELS FOR GENERATOR	05/10/2013	05/10/2013	05/10/2013 99.96
						Discount Amount Payable Amount
						0.00 99.96

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Vendor Number <u>1029</u>	Vendor Filed As TRI-STATE FASTENERS & SUPPLY					Total Vendor Amount 55 29
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	55 29			
Payable Number <u>226095</u>	Description P O #56457 - SUPPLIES	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0 00	Payable Amount 55 29	
Vendor Number <u>0931</u>	Vendor Filed As UNIFIRST HOLDINGS, INC					Total Vendor Amount 18 10
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	18.10			
Payable Number <u>826 0703528</u>	Description P O #56467 - RUGS	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0 00	Payable Amount 18 10	
Vendor Number <u>1185</u>	Vendor Filed As US SCRIPT, INC.					Total Vendor Amount 3,711 67
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	3,711.67			
Payable Number <u>354937</u>	Description IHCP PRESCRIPTIONS 04/01/13 TO 04/15/13	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0 00	Payable Amount 1,093.43	
Payable Number <u>354939</u>	Description DETENTION CENTER RXS 04/01/13 TO 04/15/13	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 2,618 24	
Vendor Number <u>3890</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 184 84
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	184 84			
Payable Number <u>9703951148</u>	Description ACCT#613439910-00001 - MAR 27 TO APR 26, 2013	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 184 84	
Vendor Number <u>3909</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 70 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	70 00			
Payable Number <u>9703937014</u>	Description ACCT#413284110-00001 - MAR 27 - APR 26, 2013	Payable Date 05/10/2013	Due Date 05/10/2013	Discount Amount 0 00	Payable Amount 70 00	
Vendor Number <u>1915</u>	Vendor Filed As VIANNA CHESHIRE					Total Vendor Amount 608 81
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	608.81			
Payable Number <u>05 02 13</u>	Description EXPENSE REIMB FOR CONF. IN SAN MARCOS	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 608 81	
Vendor Number <u>0034</u>	Vendor Filed As WAUKESHA-PEARCE INDUSTRIES INC					Total Vendor Amount 994 31
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	994.31			
Payable Number <u>46263804</u>	Description P O #56390 - HANDLE, 4 DOOR GAS SPR	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 994 31	
Vendor Number <u>4213</u>	Vendor Filed As XEROX CORPORATION					Total Vendor Amount 766 40
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		05/10/2013	766 40			
Payable Number <u>067792613</u>	Description CUST#713756351, APRIL 2013	Payable Date 05/08/2013	Due Date 05/08/2013	Discount Amount 0.00	Payable Amount 150 08	
Payable Number <u>067792614</u>	Description CUST #715495016 - APRIL 2013	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 218 11	
Payable Number <u>067792615</u>	Description CUST#715495024 - APRIL 2013	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 35.04	
Payable Number <u>067792616</u>	Description CUST#715495032 - APRIL 2013	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 39 47	
Payable Number <u>067792619</u>	Description CUST#716774559 - APRIL 2013	Payable Date 05/09/2013	Due Date 05/09/2013	Discount Amount 0.00	Payable Amount 169 05	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	120	68	0 00	121,787 30
Packet Totals:	120	68	0.00	121,787.30

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-121,787.30
Packet Totals:		-121,787.30



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01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1310</u>	AFLAC					3,385.84
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	3,385.84			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0024692</u>	ACCT NO ETQ85	03/27/2013	03/27/2013	0 00	183 14	
<u>INV0024693</u>	ACCT NO ETQ85	03/27/2013	03/27/2013	0 00	1,509.78	
<u>INV0025007</u>	ACCT. NO ETQ85	04/10/2013	04/10/2013	0.00	183 14	
<u>INV0025008</u>	ACCT NO ETQ85	04/10/2013	04/10/2013	0 00	1,509 78	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3032</u>	AMERICAN GENERAL LIFE INSURANCE COMPANY					210.44
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	210.44			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025294</u>	G38234	04/24/2013	04/24/2013	0.00	74 88	
<u>INV0025295</u>	G38234	04/24/2013	04/24/2013	0 00	30.34	
<u>INV0025608</u>	G38234	05/08/2013	05/08/2013	0 00	74 88	
<u>INV0025609</u>	G38234	05/08/2013	05/08/2013	0 00	30.34	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1017</u>	ASSURANT EMPLOYEE BENEFITS					1,968.32
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	1,968.32			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5451932MAY2013</u>	5451932,HILLIN,JONES,ODEN	05/10/2013	05/10/2013	0.00	220 40	
<u>INV0025300</u>	GROUP # 0517771082-00001	04/24/2013	04/24/2013	0 00	51.92	
<u>INV0025301</u>	GROUP # 0517771082-00001	04/24/2013	04/24/2013	0 00	822 04	
<u>INV0025614</u>	GROUP # 0517771082-00001	05/08/2013	05/08/2013	0 00	51 92	
<u>INV0025615</u>	GROUP # 0517771082-00001	05/08/2013	05/08/2013	0 00	822.04	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1373</u>	CENTRAL UNITED LIFE INSURANCE					178.42
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	178.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025297</u>	GROUP #1844	04/24/2013	04/24/2013	0.00	89 21	
<u>INV0025611</u>	GROUP #1844	05/08/2013	05/08/2013	0 00	89.21	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1941</u>	TAC HEBP					150,362.61
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	150,362.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025302</u>	GROUP #62946	04/24/2013	04/24/2013	0 00	44.12	
<u>INV0025303</u>	GROUP # 62946	04/24/2013	04/24/2013	0 00	1,103.00	
<u>INV0025304</u>	GROUP #62946	04/24/2013	04/24/2013	0 00	98.99	
<u>INV0025305</u>	GROUP # 62946	04/24/2013	04/24/2013	0 00	1,286.87	
<u>INV0025306</u>	GROUP # 62946	04/24/2013	04/24/2013	0 00	2,579.40	
<u>INV0025307</u>	GROUP # 62946	04/24/2013	04/24/2013	0 00	4,473.00	
<u>INV0025616</u>	GROUP #62946	05/08/2013	05/08/2013	0 00	44.12	
<u>INV0025617</u>	GROUP # 62946	05/08/2013	05/08/2013	0 00	1,014.76	
<u>INV0025618</u>	GROUP #62946	05/08/2013	05/08/2013	0 00	98.99	
<u>INV0025619</u>	GROUP # 62946	05/08/2013	05/08/2013	0 00	1,286.87	

<u>INV0025620</u>	GROUP # 62946	05/08/2013	05/08/2013	0 00	2,579 40
<u>INV0025621</u>	GROUP # 62946	05/08/2013	05/08/2013	0 00	4,473 00
<u>INV0025622</u>	GROUP #62946	05/08/2013	05/08/2013	0.00	814 49
<u>INV0025623</u>	GROUP #62946	05/08/2013	05/08/2013	0.00	130,465.60

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>01218</u>	WASHINGTON NATIONAL					28 36
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	28 36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025313</u>	GROUP #HY1	04/24/2013	04/24/2013	0.00	14 18	
<u>INV0025629</u>	GROUP #HY1	05/08/2013	05/08/2013	0 00	14 18	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>01217</u>	WASHINGTON NATIONAL INS CO					850 76
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	850 76			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0025314</u>	GROUP 46986; W0000000428	04/24/2013	04/24/2013	0 00	383 84	
<u>INV0025315</u>	GROUP 46986; W0000000428	04/24/2013	04/24/2013	0.00	41 54	
<u>INV0025630</u>	GROUP 46986; W0000000428	05/08/2013	05/08/2013	0 00	383.84	
<u>INV0025631</u>	GROUP 46986; W0000000428	05/08/2013	05/08/2013	0.00	41 54	

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1310</u>	AFLAC					112 82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	112 82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0024722</u>	ACCT NO ETQ85	03/27/2013	03/27/2013	0.00	7 65	
<u>INV0024723</u>	ACCT NO ETQ85	03/27/2013	03/27/2013	0 00	48 76	
<u>INV0024992</u>	ACCT NO ETQ85	04/10/2013	04/10/2013	0 00	7 65	
<u>INV0024993</u>	ACCT. NO. ETQ85	04/10/2013	04/10/2013	0 00	48 76	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1075</u>	GULF COAST TRADES CENTER					2,885 10
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	2,885 10			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6338</u>	WHARMBY, E APRIL 2013	05/10/2013	05/10/2013	0 00	2,885.10	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4074</u>	PANOLA COUNTY					2,620.65
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	2,620 65			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>82759APRIL2013</u>	#53999,PCAIR TRAVELERS IN DAMAGE TO HANGER	04/30/2013	04/30/2013	0 00	2,620 65	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3582</u>	PANOLA COUNTY RETIREE HEALTH					3,251 04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		05/10/2013	3,251 04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>APRIL2013RET</u>	APRIL 2013 RETIREE HEALTH INSURANCE	04/30/2013	04/30/2013	0 00	1,625 52	
<u>MAY2013RET</u>	MAY 2013 RETIREE INSURANCE	05/10/2013	05/10/2013	0 00	1,625 52	

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Vendor Number <u>1390</u>	Vendor Filed As SC FUELS	Total Vendor Amount 76 28
Payment Type Check	Payment Number	Payment Date 05/10/2013
Payable Number <u>2201572PROB</u>	Description FUEL PURCHASE	Payment Amount 76 28
	Payable Date 05/10/2013	Due Date 05/10/2013
	Discount Amount 0 00	Payable Amount 76 28

Vendor Number <u>1941</u>	Vendor Filed As TAC HEBP	Total Vendor Amount 2,644.21
Payment Type Check	Payment Number	Payment Date 05/10/2013
Payable Number <u>INV0025326</u>	Description GROUP# 62946	Payment Amount 2,644 21
Payable Number <u>INV0025643</u>	Description GROUP# 62946	Payable Date 04/24/2013
Payable Number <u>INV0025644</u>	Description GROUP #62946	Due Date 04/24/2013
	Discount Amount 0.00	Payable Amount 98 99
	Discount Amount 0 00	Payable Amount 98.99
	Discount Amount 0 00	Payable Amount 2,446 23

Vendor Number <u>3025</u>	Vendor Filed As TEXAS DEPT OF CRIMINAL JUSTICE	Total Vendor Amount 470 38
Payment Type Check	Payment Number	Payment Date 05/10/2013
Payable Number <u>INV0025642</u>	Description GROUP# 38000 -MEDICAL	Payment Amount 470 38
	Payable Date 05/08/2013	Due Date 05/08/2013
	Discount Amount 0 00	Payable Amount 470 38

Bank: RETRUST - RETIREE HEALTH BENEFIT TRUST

Vendor Number <u>4074</u>	Vendor Filed As PANOLA COUNTY	Total Vendor Amount 224 80
Payment Type Check	Payment Number	Payment Date 05/10/2013
Payable Number <u>13251904302013</u>	Description 111904150000029,COBRA ASSURANT APRIL,2013	Payment Amount 224.80
	Payable Date 04/30/2013	Due Date 04/30/2013
	Discount Amount 0 00	Payable Amount 224 80

Vendor Number <u>1941</u>	Vendor Filed As TAC HEBP	Total Vendor Amount 63,181 00
Payment Type Check	Payment Number	Payment Date 05/10/2013
Payable Number <u>62946RET052013</u>	Description 62946;RETIREE HEALTH INS MAY 2013	Payment Amount 63,181 00
	Payable Date 05/10/2013	Due Date 05/10/2013
	Discount Amount 0 00	Payable Amount 63,181 00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	35	7	0 00	156,984 75
Packet Totals:	35	7	0.00	156,984.75

Type	Payable Count	Payment Count	Discount	Payment
Check	13	7	0 00	12,060 48
Packet Totals:	13	7	0.00	12,060.48

Type	Payable Count	Payment Count	Discount	Payment
Check	2	2	0 00	63,405 80
Packet Totals:	2	2	0.00	63,405.80

Cash Fund Summary

Fund	Name	Amount
968	PANOLA COUNTY RETIREE HEA	-63,405 80
599	POOLED CASH FUND	-12,060 48
999	POOLED CASH FUND	-156,984 75
Packet Totals:		-232,451.03



Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code									

Vendor: 1620 - HOWARD J O'NEAL Vendor Total: **3,620.65**

051013PCAIR Invoice 5/13/2013 5/13/2013 5/13/2013 5/13/2013 3,620 65 0 00 0 00 0 00 3,620 65

REPLACE ROOF ON HANGER BY AIRPORT PANOLA COUNTY POOL - PANOLA COUNTY POO
OFFICE

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPLACE ROOF ON HANGER BY AIRP	N/A	0 00	0.00	3,620 65	0 00	0.00	0 00	3,620 65

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>100-407-54570</u>	REPAIRS AND RENOVATIONS		3,620 65	100 00%

WHEREAS, people who are elderly or have disabilities have contributed to the general welfare of Panola County, Texas by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, these residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, Texas APS In-Home Caseworkers statewide have completed **87,487** investigations of which **59,595** cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in **2012**; and APS Facility Caseworkers statewide have completed **10,803** investigations of which **1,259** cases of Abuse, Neglect and/or Exploitation were confirmed against our elderly Texans or those with disabilities in **2012**; and

WHEREAS, elder abuse is grossly under reported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and


WHEREAS, many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as concerned citizens to reach out to people in need;


NOW, THEREFORE, the Commissioners' Court of Panola County, Texas does hereby proclaim the month of May, 2013


ELDER ABUSE PREVENTION MONTH


in Panola County, and urges all citizens to work together to help significantly reduce abuse and neglect of people who are elderly or have disabilities in the years to come.

Dated this 13th day of May, 2013.


David L. Anderson
County Judge



Honorable Ronnie LaGrone
Commissioner, Precinct One


Honorable Frank R. Langley, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


Clara Jones, County Clerk



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Kenworth Truck Company Warranty Agreement 4985 revision 05/10

Page 1 of 3

KENWORTH TRUCK COMPANY LIMITED WARRANTY AGREEMENT

Medium Duty Warranty

UNITED STATES

THIS LIMITED WARRANTY AGREEMENT ("AGREEMENT") LISTS THE RESPECTIVE RIGHTS AND RESPONSIBILITIES OF YOU, KENWORTH TRUCK COMPANY ("KENWORTH"), AND THE SELLING KENWORTH DEALER ("SELLING DEALER") PLEASE READ THIS LIMITED WARRANTY CAREFULLY

Kenworth warrants directly to you that the Kenworth vehicle ("Vehicle") identified below will be free from defects in materials and factory workmanship ("Warrantable Failures") appearing under normal commercial use and service during the time or mileage limitations set forth in the attached Warranty Schedule (dated 11/09) **The Vehicle warranty extends only to you, the First Purchaser**

YOUR SOLE AND EXCLUSIVE REMEDY AGAINST KENWORTH AND THE SELLING DEALER ARISING FROM YOUR PURCHASE AND USE OF THIS VEHICLE IS LIMITED TO THE REPAIR OR REPLACEMENT OF "WARRANTABLE FAILURES" AT AUTHORIZED UNITED STATES AND CANADIAN KENWORTH DEALERS, SUBJECT TO KENWORTH'S TIME AND MILEAGE LIMITATIONS LISTED IN THE ATTACHED VEHICLE ONLY WARRANTY SCHEDULE The maximum time and mileage limitations in the Warranty Schedule begin on the Date of Delivery to the First Purchaser, as shown below **The accrued time and mileage is calculated when this Vehicle is brought into an Authorized Dealer for correction of Warrantable Failures.**

WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY

This limited warranty is the sole warranty made by Kenworth and the Selling Dealer Except for the above limited warranty, Kenworth and the Selling Dealer make no other warranties, express or implied. KENWORTH AND THE SELLING DEALER EXPRESSLY DISCLAIM ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE

IT IS AGREED THAT KENWORTH AND THE SELLING DEALER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO LOSS OF INCOME OR LOST PROFITS, VEHICLE DOWNTIME, THIRD PARTY DAMAGE, INCLUDING DAMAGE OR LOSS TO OTHER VEHICLES OR PROPERTY, ATTACHMENTS, TRAILERS AND CARGO, LOSS OR DAMAGE TO PERSONAL CONTENTS, COMMUNICATION EXPENSES, LODGING AND/OR MEAL EXPENSES, FINES, APPLICABLE TAXES OR BUSINESS COSTS OR LOSSES, ATTORNEY'S FEES, AND ANY LIABILITY YOU MAY HAVE IN RESPECT TO ANY OTHER PERSON OR ENTITY

The following components may be warranted directly to you by their respective manufacturers and are NOT warranted by Kenworth engine and engine accessories, Allison automatic transmission, fifth wheel, tires, wheels and rims, tubes, pintle hook, hitch, batteries not listed in the Vehicle Schedule, trade accessories (such as fire extinguishers, chains, emergency kits, and tools), and items not installed by the Kenworth factory at the time of the Vehicle's manufacture

Kenworth does not warrant antifreeze, lubricants, bulbs, fuses, filters, mud-flaps, winter front, wiper nozzles, wiper blades, filter elements, or any other part which is considered a maintenance item

You are responsible for the safe operation and maintenance of the Vehicle, as specified in the applicable Operator's Manuals You are responsible for providing proof that all recommended inspections and maintenance have been performed Before the expiration of the applicable warranty, you must notify an Authorized Dealer of any Warrantable Failures and make the Vehicle available for repair by such Authorized Dealer You are responsible for delivery of the Vehicle to the Authorized Dealer Locations in the United States and Canada of authorized Kenworth dealers may be found on WWW.KENWORTH.COM

KENWORTH IS NOT RESPONSIBLE FOR WEAR AND TEAR OR WEAROUT OF COVERED PARTS, storage deterioration, or changes in adjustment resulting from your use of the Vehicle This includes, but is not limited to, wear or damage to brake and clutch linings, clutch brake, belts, upholstery, wheel balancing or axle alignment This list is offered as an example only and shall not be construed as all inclusive

Kenworth does not warrant metallic chassis (frame) paint Kenworth is not responsible for paint chipping or fading, peeling paint from frame bolts relating to maintenance, paint peeling from road chemical or salt damage, or corrosion caused by damage to a cab or hood panel or to finish paint

Damage due to accident, misuse, abuse, neglect, negligence, improper or insufficient maintenance, or unauthorized modification is not warranted

All warranties are null and void should a Vehicle be converted to a motor coach, motor home, or recreational vehicle

Vibrations, squeaks, loose fitting and hose leaks, unusual noises, rattles, loose nuts/bolts and hose/electrical connections can develop during the early use of the vehicle Kenworth will make the necessary adjustments under warranty up to the earlier of the first 25,000 miles or the first 90 days after the Date of Delivery

Parts used to repair a Warrantable Failure may be new parts, approved remanufactured parts, or repaired parts Kenworth is not responsible for failures resulting from the use of parts not approved by Kenworth A new or approved remanufactured part used to repair a Warrantable Failure assumes the identity of the part it has replaced and is entitled to the remaining warranty coverage, if any

2NKHHJ8X3EM390720

Chassis Number(s) (17-digit VIN)

Customer Initials 

Kenworth is not responsible for towing or roadside assistance should there be a defect in the Vehicle. Kenworth is not responsible for damage or loss resulting from engine horsepower/torque upgrades

Kenworth reserves the right to inspect and download data from the Vehicle and Engine Electronic Control Modules (ECM) for purposes of failure analysis

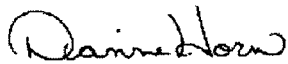
TIME LIMIT ON COMMENCING LEGAL ACTION / OTHER TERMS

It is agreed that you have 12 months from the accrual of the cause of action to commence any legal action arising from the purchase or use of the Vehicle, or be barred forever

To the extent any provision of this limited warranty is found to contravene the law of any jurisdiction, the remainder of the warranty shall not be affected thereby

KENWORTH TRUCK COMPANY

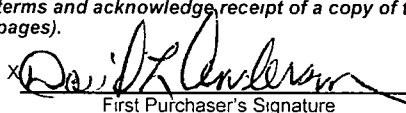
By



National Warranty Manager

I, the undersigned have read the above limited warranty agreement including the attached schedules and understand and accept its terms and acknowledge receipt of a copy of the agreement (3 pages).

x



First Purchaser's Signature

Date 5-13-13

Date of Sale

Optional Extended Limited Vehicle Coverage.

Customer Initials

Date of Delivery to First Purchaser March 27, 2013

Dealer

Name/Code Performance Truck / C359

I, the above signed, have elected not to purchase an optional extended limited Vehicle coverage at this time on the Vehicle(s) covered by this document

Reference PANOLA COUNTY

First Purchaser's Name (Company or Individual)

City, State Cleveland, TX

By

Authorized Dealer Representative/Title

Contact Name John DePresscaMailing Address 1121 EAST SABINE STREETCARTHAGE, TX 75633 USA

The following pre-delivery items are to be performed by the dealer at the time of the vehicle delivery. Sign off each item as verification that it was performed

<input type="checkbox"/>	Review Operation & Service Manual with customer	Kenworth Truck Company A DIVISION OF PACCAR P.O. Box 1000 Kirkland, WA 98083-1000
<input type="checkbox"/>	Explain and demonstrate vehicle accessory operation to customer	
<input type="checkbox"/>	Explain maintenance program to customer	
<input type="checkbox"/>	Re-Explain Kenworth Warranty to customer.	
Dealers Initials: _____		

2NKHHJ8X3EM390720

Chassis Number(s) (17-digit VIN)

Customer Initials 

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Kenworth Truck Company Warranty Agreement 4985 revision 05/10

Page 3 of 3

KENWORTH TRUCK COMPANY **Medium Duty Warranty Schedule** **UNITED STATES** **VEHICLE ONLY**

THIS VEHICLE WARRANTY SCHEDULE APPLIES ONLY TO ORIGINAL FACTORY EQUIPMENT AND IS SUBJECT TO THE TERMS AND LIMITATIONS IN THE ATTACHED LIMITED WARRANTY AGREEMENT Pursuant to the terms of the attached Limited Warranty Agreement, Kenworth Truck Company will pay warranty claims for Warrantable Failures within the following maximum limits in time or mileage, **whichever shall occur first**. The Warrantable Failure must be brought to the attention of an Authorized Dealer within 30 days of discovery.

	MONTHS	MILES
Basic Vehicle This coverage applies to the basic highway vehicle, except for additional coverage and warranty exclusions below	12	Unlimited
Major Components Eaton, Meritor & Dana Spicer front axle, beam, spindles, kingpin & kingpin bushings Eaton, Meritor & Dana Spicer rear axle, differential assembly, axle shafts & axle housing Manual transmissions, gears, shafts, case & bell housing Eaton auto shift Bendix and Mentor brakes, brackets, cam shafts, spiders and slack adjusters (excludes Air Disc Brakes)	24	Unlimited
Eaton Hybrid Components Hybrid Drive Unit (HDU) with Motors and Electronic Actuator (ECU), Electronic Clutch Actuator (ECA), Power Electronic Carrier (PEC), including batteries, Inverter, Hybrid Control Module (HCM), DC/DC Converter (in Utility Application Only), Auxiliary Power Generator Kit (APG) (in Utility Application Only)	36	150,000
Frame, Gussets, Crossmembers, Cab/Hood Structure, and Cab/Hood Corrosion Frame rails, gussets, and crossmembers Structural components of the cab and hood Cab and hood perforation caused by corrosion from within. This warranty does not apply to corrosion caused by damage to a cab panel or to finish paint	36	Unlimited
Other Coverage		
PACCAR Batteries	12	Unlimited
Gaskets and Wheel Seals	12	50,000
Cab and Hood Paint	12	100,000
Frame Paint - Black only	12	100,000
Frame Paint - All colors other than black	6	50,000
Frame Paint - Logger mixer, Dump, Refuse, Oil Field & Construction applications	3	25,000
Severe Service Vehicle - All Kenworth installed components except as excluded herein. Severe Service vehicles are those operated 10% or more on class C or D roads	12	50,000

2NKHJHJ8X3EM390720

Chassis Number(s) (17-digit VIN)

Customer Initials

CDA

Important: If the vehicles covered by this agreement change ownership or the Original Owner has a change or correction to their address, please complete this form, notifying Kenworth of the change. This is needed for Federal Recall Campaigns should a vehicle be involved.

Complete this form and return it to Kenworth Truck Company, P O Box 1000, Kirkland, WA 98083-1000, Attn Warranty Dept

Company/Contact	
Old Mailing Address	
Old City	
Old State/Zip	
New Mailing Address	
New City	
New State/Zip	
Phone number	
Email address	

[illegible]

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PACCAR PX-9 Engine Warranty Agreement (CAT 8063) 10/12

Page 1 of 3

PACCAR ENGINE LIMITED WARRANTY AGREEMENT**UNITED STATES**

THIS LIMITED WARRANTY AGREEMENT ("AGREEMENT") LISTS THE RESPECTIVE RIGHTS AND RESPONSIBILITIES OF YOU, PACCAR INC ("PACCAR"), AND THE SELLING PACCAR ENGINE DEALER ("SELLING DEALER"). PLEASE READ THIS LIMITED WARRANTY CAREFULLY

PACCAR warrants directly to you that the PACCAR PX-9 engine ("Engine") identified below will be free from defects in materials and factory workmanship ("Warrantable Failures") appearing under normal commercial use and service during the time or mileage or hour limitations set forth in the attached Warranty Schedule (dated 12/09). The Engine warranty extends only to you, the First Purchaser. The Emissions warranty is made to all owners of the Engine in the chain of distribution until the end of the Emissions warranty coverage period. Warranty coverage relating to the Emissions components is outlined in the Emission Warranty section of the applicable PACCAR Operator's Manual, the terms and conditions of which are incorporated herein by reference.

YOUR SOLE AND EXCLUSIVE REMEDY AGAINST PACCAR AND THE SELLING DEALER ARISING FROM YOUR PURCHASE AND USE OF THIS ENGINE IS LIMITED TO THE REPAIR OR REPLACEMENT OF "WARRANTABLE FAILURES" AT AUTHORIZED UNITED STATES AND CANADIAN PACCAR ENGINE DEALERS, OR AN AUTHORIZED PACCAR ENGINE FACILITY OR AN AUTHORIZED CUMMINS DISTRIBUTOR WHERE APPLICABLE, (REFERRED TO AS "AUTHORIZED DEALER" OR "AUTHORIZED DEALERS") SUBJECT TO PACCAR'S TIME, MILEAGE, AND HOUR LIMITATIONS LISTED IN THE ATTACHED WARRANTY SCHEDULES. The maximum time, mileage and hour limitations in the Warranty Schedules begin running on the Date of Delivery to the First Purchaser, as shown below. The accrued time, mileage, or hours is calculated when this engine is brought into an Authorized Dealer for correction of Warrantable Failures.

WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY (ENGINE AND EMISSIONS)

This limited warranty is the sole warranty made by PACCAR and the Selling Dealer. Except for the above limited warranty, PACCAR and the Selling Dealer make no other warranties, express or implied. PACCAR AND THE SELLING DEALER EXPRESSLY DISCLAIM ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

IT IS AGREED THAT PACCAR AND THE SELLING DEALER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME OR LOST PROFITS, ENGINE OR VEHICLE DOWNTIME, THIRD PARTY DAMAGE, INCLUDING DAMAGE OR LOSS TO OTHER ENGINES, VEHICLES OR PROPERTY, ATTACHMENTS, TRAILERS AND CARGO, LOSS OR DAMAGE TO PERSONAL CONTENTS, COMMUNICATION EXPENSES, LODGING AND/OR MEAL EXPENSES, FINES, APPLICABLE TAXES OR BUSINESS COSTS OR LOSSES, ATTORNEYS' FEES, AND ANY LIABILITY YOU MAY HAVE IN RESPECT TO ANY OTHER PERSON OR ENTITY.

This warranty does not apply to accessories supplied by the vehicle OEM which are covered by the OEM vehicle warranty.

Failures of belts and hoses supplied by PACCAR are covered during the first year from the Date of Delivery of the Engine to the First Purchaser. PACCAR does not warrant antifreeze, lubricants, filters, filter elements, or any other part which is considered a maintenance item. However, in its discretion, PACCAR will pay for lubricating oil, antifreeze, filter elements, belts, hoses, and other maintenance items only if the need for replacing such items is due to a Warrantable Failure to the PACCAR PX-9 engine.

You are responsible for the safe operation and maintenance of the Engine and Emissions equipment as specified in the applicable Operator's Manuals. You are responsible for providing proof that all recommended inspections and maintenance have been performed. Before the expiration of the applicable warranty, you must notify an Authorized Dealer of any Warrantable Failures and make the Engine available for Engine repair by such Authorized Dealer. You are responsible for delivery of the Engine to the Authorized Dealer. Locations in the United States and Canada of authorized PACCAR Engine dealers may be found on WWW.PACCARENGINES.COM.

PACCAR IS NOT RESPONSIBLE FOR WEAR AND TEAR OR WEAROUT OF COVERED PARTS, storage deterioration, and changes in adjustment resulting from your use of the Engine.

Damage due to accident, misuse, abuse, neglect, negligence, improper or insufficient maintenance, or unauthorized modification is not warranted. This may include, but is not limited to, operation without adequate coolants, lubricants, or other fluids, over-fueling, over-speeding, lack of maintenance of the lubricating, cooling or air intake systems, improper storage, starting, warm-up, run-in or shutdown practices, and unauthorized modifications to the Engine.

Parts used to repair a Warrantable Failure may be new parts, approved remanufactured parts, or repaired parts. PACCAR is not responsible for failures resulting from the use of parts not approved by PACCAR. A new or approved remanufactured part used to repair a Warrantable Failure assumes the identity of the part it has replaced and is entitled to the remaining warranty coverage, if any.

PACCAR is not responsible for damage or loss resulting from Engine horsepower/torque upgrades.

2NKHJ8X3EM390720

Chassis Number(s) (17-digit VIN)

73500682

Engine Serial Number

Customer Initials



PACCAR reserves the right to inspect and download data from the Vehicle and Engine Electronic Control Modules (ECM) for purposes of failure analysis

PACCAR IS NOT RESPONSIBLE FOR DAMAGE OR LOSSES CAUSED BY INCORRECT OIL, FUEL, DIESEL EXHAUST FLUID, COOLANT, OR ADDITIVES, WATER, DIRT OR OTHER CONTAMINANTS IN THE FUEL, OIL OR DIESEL EXHAUST FLUID, OPERATION WITHOUT ADEQUATE COOLANTS OR LUBRICANTS, OVER-FUELING, OVER-SPEEDING, IMPROPER STORAGE, STARTING, WARM-UP, RUN-IN OR SHUT-DOWN PRACTICES, OR UNAUTHORIZED MODIFICATIONS OF THE ENGINE. Failure of replacement parts used in repairs due to the above non-warrantable conditions is not warrantable

If your Vehicle is disabled by a Warrantable Failure to the Engine during the base warranty period, PACCAR will pay the reasonable cost of towing the Vehicle to the nearest Authorized Dealer, or other facility authorized by PACCAR. In lieu of the towing expense and at the sole discretion of PACCAR, PACCAR will pay the reasonable costs of an authorized mechanic to travel to and from the location of the disabled Vehicle in order to perform the Engine repair

PACCAR will pay for reasonable labor costs for Engine removal and reinstallation when necessary to repair a Warrantable Failure

Warrantable Failures resulting in excessive oil consumption are covered for the duration of the coverage or 100,000 miles or 6,250 hours from the date of delivery of the Engine to the first user, whichever of the three occurs first. Before a claim for excessive oil consumption, low power, or excessive fuel consumption will be considered for payment, you must submit adequate documentation to show that consumption exceeds PACCAR published standards

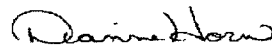
TIME LIMIT ON COMMENCING LEGAL ACTION / OTHER TERMS

IT IS AGREED THAT YOU HAVE 12 MONTHS FROM THE ACCRUAL OF THE CAUSE OF ACTION TO COMMENCE ANY LEGAL ACTION ARISING FROM THE PURCHASE OR USE OF THE ENGINE, OR BE BARRED FOREVER

To the extent any provision of this limited warranty is found to contravene the law of any jurisdiction, the remainder of the warranty shall not be affected thereby

PACCAR Inc

By


National Warranty Manager

I, the undersigned have read the above limited warranty agreement including the attached schedules and understand and accept its terms and acknowledge receipt of a copy of the agreement (3 pages).


First Purchaser's Signature

Date 5-13-13

Date of Sale

Date of Delivery to First Purchaser March 27, 2013

Dealer

Name/Code Performance Truck / C359

City, State Performance Truck

By

Authorized Dealer Representative/Title

Optional Extended Engine
Protection Plan:

Customer
Initials

I, the above signed, have elected not to purchase an optional extended Engine Protection Plan at this time on the Engine(s) covered by this document

Reference PANOLA COUNTY

First Purchaser's Name (Company or Individual)

Contact Name John DePressca

Mailing Address 1121 EAST SABINE STREET

CARTHAGE, TX 75633 USA

The following pre-delivery items are to be performed by the dealer at the time of the vehicle delivery. Sign off each item as verification that it was performed

- | | |
|--------------------------|---|
| <input type="checkbox"/> | Review Operation & Service Manual with customer |
| <input type="checkbox"/> | Explain and demonstrate operation to customer |
| <input type="checkbox"/> | Explain maintenance program to customer |
| <input type="checkbox"/> | Re-Explain PACCAR Engine Warranty to customer |

Dealer Initials _____

2NKHJHJ8X3EM390720

Chassis Number(s) (17-digit VIN)

73500682

Engine Serial Number

Customer Initials 

PACCAR ENGINE LIMITED WARRANTY SCHEDULE**UNITED STATES**

THIS ENGINE WARRANTY SCHEDULE APPLIES ONLY TO ORIGINAL FACTORY EQUIPMENT AND IS SUBJECT TO THE TERMS AND LIMITATIONS IN THE ATTACHED LIMITED WARRANTY AGREEMENT. This Engine Warranty Schedule does not apply to the Vehicle or Emission related equipment, which is warranted separately. Warranty coverage relating to the Emissions components is outlined in the Emission Warranty section of the applicable PACCAR Operator's Manual, the terms and conditions of which are incorporated herein by reference. Pursuant to the terms of the attached Limited Warranty Agreement, PACCAR Inc will pay warranty claims for Warrantable Failures within the following maximum limits in time, mileage, or hours, **whichever shall occur first**. The Warrantable Failure must be brought to the attention of an Authorized Dealer within 30 days of discovery.

PACCAR PX-9 Engine

Basic Engine Coverage - (All applications except fire apparatus truck) - **Twenty-four (24) months or 250,000 miles or 6,250 hours, whichever occurs first**

Fire Apparatus Truck Applications - **60 Months or 100,000 miles, whichever occurs first** (Owner is responsible for a US\$100 deductible per each service visit in the 3rd, 4th and 5th years of warranty.)

2NKHHJ8X3EM390720

Chassis Number(s) (17-digit VIN)

73500682

Engine Serial Number

Customer Initials



Xerox Cost Analysis For **Panola County**
Juvenile Probation Center
5/3/2013

VOL. 83 PAGE 821

Current Equipment

Model	Xerox CC123C
Speed B/W	25 PPM
Speed Color	NA
Configuration	High Cap. Feeder Finisher
Serial Number	TFW080984
Installation Date	5/29/2008
60 of 60 Lease	\$137.80
Maintenance	Included
Black/White meter rate	\$0.0142
Avg Monthly Prints per Month	514
Avg Monthly Print Costs	\$7.30
Customer Ink Jet Mntly Cost	\$100.00
Average total monthly cost	\$245.10

Proposed Black & White Xerox

Model	WC5325PT
Speed B/W	25 PPM
Speed Color	NA
Configuration	Integrated Finisher (with stapler) Scan/Copy/Network Print Scan to Email(PDF) Unlimited Scan
Lease Term	60
New 60 Month Lease	\$118.04
Maintenance	included
Supplies(except paper/staples)	included
Black /White meter Rate	\$0.0067
Avg. Estimate B/W Prints	900
Avg Montly B/W Print Cost	\$6.03
Color Meter Rate	NA
Avg Estimated Color Prints	NA
Avg Monthly Color Print Cost	NA
Average total monthly cost	\$124.07
Net Savings VS Current	\$121.03

Proposed Color Xerox

Model	W7225PT
Speed B/W	25 PPM
Speed Color	25 PPM
Configuration	Integrated Finisher (with stapler) Scan/Copy/Network Print Scan to Email(PDF) Unlimited Scan
Lease Term	60
New 60 Month Lease	\$156.06
Maintenance	included
Supplies (except paper)	included
Black /White meter Rate	\$0.0083
Average Estimate Prints	900
Avg Montly B/W Print Cost	\$7.47
Color Meter Rate	\$0.0606
Avg Estimated Color Prints	30
Avg Monthly Color Print Cost	\$1.82
Average total monthly cost	\$165.35
Net Savings VS Current	\$79.75

Added Fax Capability	\$137.66	Added Fax Capability	\$174.04
Net Savings VS Current	\$113.47	Net Savings VS Current	\$71.06

See attached Details

✓
David H. Anderson
A

Detail's

1. Price for new equipment is based on TCPN Contract
2. Both proposed replacements have a smaller footprint as desired by customer taking less floor space.
3. The stated built-in FAX price for both machines was included at customers request in order to further eliminate space being taken by existing FAX machine.
4. Both proposed replacements will allow the elimination of desk top printers. The current cost of equipment reflects the customer supplied information of \$100/month in cartridge costs. If the black and white replacement is chosen, then there will be some amount of unknown ongoing charges for color inkjet cartridges.
5. Average monthly prints in the proposed replacement equipment section is based on higher useage of the new equipment due to the elimination of desk top printers and that volume moving to the new equipment.
6. Color useage is based on an interview with customer. It would be recommended that upon install of print drivers on all PC's connected to the network, that Black and White be the set default to eliminate color being used when not desired

Petition to Close County Road

I would like to have County Road 4555 closed.

Thank You

Name

Address

Ruth Peau

186 CR 4555, Carthage

Betty Powell

151 CR 4561, Carthage

Diane Paul

151 CR 4561, Carthage

Betty Reynolds

6857 FM 315 Carthage

Daniel Carter

169 CR 4561 1)

Michael Powell

1160 CR 101 Carthage TX 75633

Gene Powell

143 CR 4561 Carthage, TX.

Jan Reeves

6830 FM 315 Carthage TX
75633

TO WHOM IT MAY CONCERN:

NOTICE OF INTENTION TO PERMENENTLY ABANDON, CLOSE AND DISCONTINUE COUNTY
ROAD NO. 4555 LOCATED IN PRECINCT NO. 4, PANOLA COUNTY, TEXAS.

Notice I hereby given that after the expiration of twenty days from the date hereof
and the posting hereof, SAMMY PEACE, owner of all the property adjoining all of County
Road 4555, present to the Commissioners Court of Panola County, Texas, a Petition
to permanently abandon, close and discontinue Panola County Road 4555 located
in Precinct No. 4, Panola County, Texas all as set forth in the attached copy of the Petition
to permanently discontinue and abandon Panola County Road 4555 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 8th day of May, 2013.

By: Sammy Peace

Landowner

EXHIBIT "A"

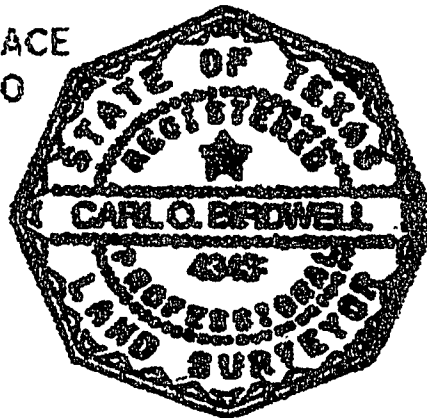
Starting at Hwy 31 South and County Road 4555, beginning at 0 and extending 1136 ft.



BIRDWELL SURVEYING

CARL O. BIRDWELL R.P.L.S. # 4343
 R.I. BOX 564
 SAN AUGUSTINE, TEXAS 75972
 PHONE 409/275-3548
 FAX NO. 409/275-3584

JOB NO. SPEACE
 DRAWING NO. SPEACE
 FIELD BOOK 17/40



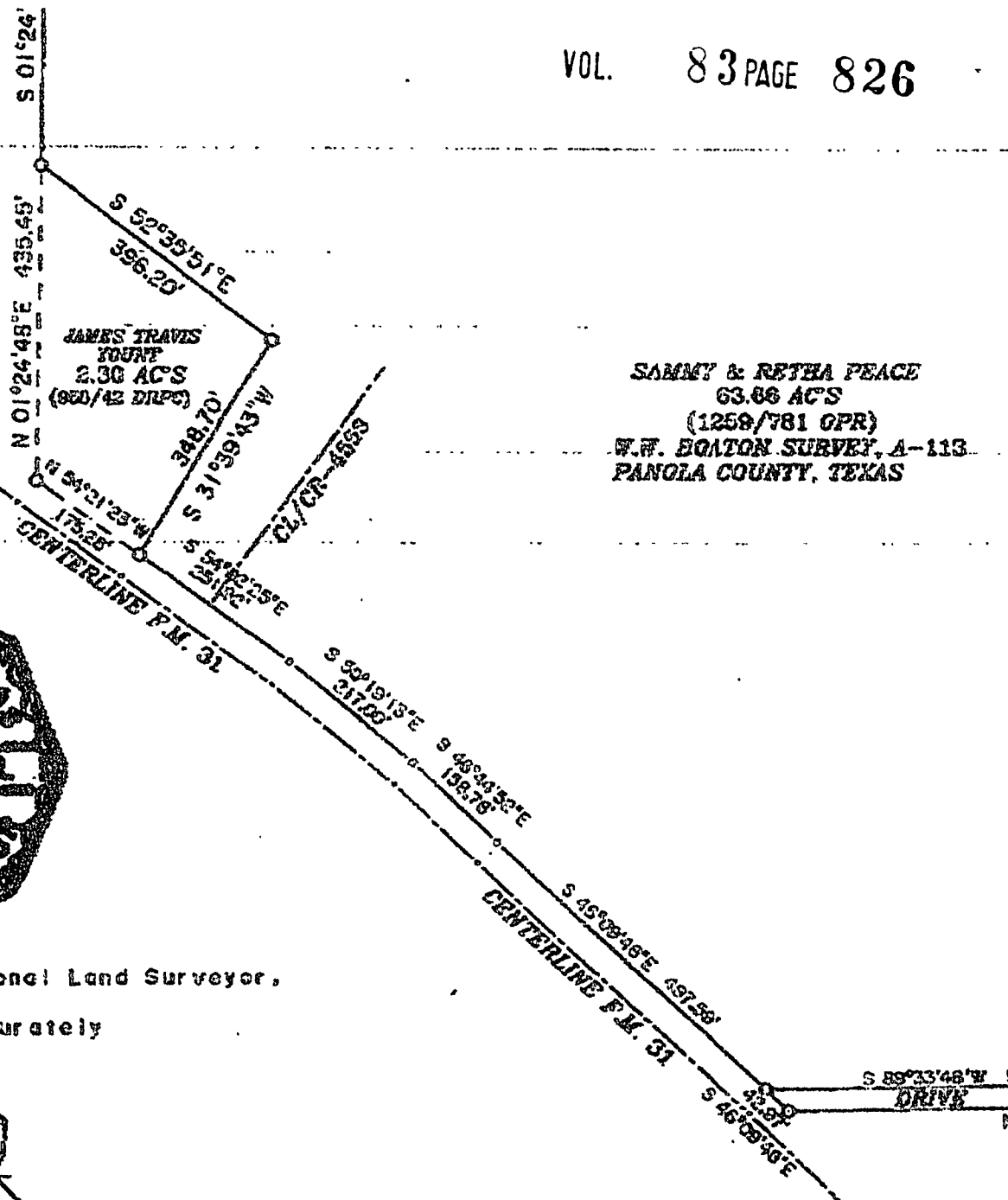
THE STATE OF TEXAS
 COUNTY OF PANOLA

I, Carl O. Birdwell, a Registered Professional Land Surveyor,
 of the State of Texas, do hereby certify
 that the above survey plat truly and accurately
 depicts a survey made on the ground this
 day under my direct supervision.

Carl O. Birdwell

CARL O. BIRDWELL
 R.P.L.S. #4343
 2008 20 2008

April 21, 2008



PERSONNEL CHANGE REQUEST

Name: Keith Edgmon

Department: Road & Bridge

Position: Truck Driver

New Position
(if applicable): Operator

Current wage or salary \$14.71

New wage or salary \$15.34

Effective date of change May 14, 2013



Elected Official/Department Head
Signature

5-13-13
Date Signed

WHEREAS, V.T.C.A. Transportation Code, Section 251.154 permits a Commissioners' Court to declare a speed limit lower than the prima facie speed limits for county roads; and

WHEREAS, V.T.C.A. Transportation Code, Section 251.151 gives the Commissioners' Court of a county the right to regulate traffic on a county road, and

WHEREAS, Section 251.152 requires public hearing before the Commissioners' Court may issue a traffic regulation under that Subchapter (Subchapter E) and notice of the public hearing must be published not later than the seventh and not earlier than the 30th day before the date of the hearing; and

WHEREAS, Section 251.154(d) requires the erection of speed limit signs on the county roads in order to be effective; and

WHEREAS, the Panola County Commissioners' Court called a public hearing for May 13, 2013 while meeting in Regular Session; and

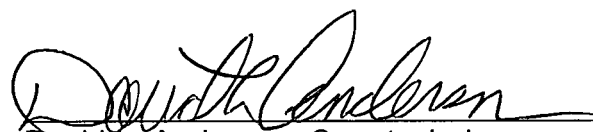
WHEREAS, notice of the public hearing was published in the Panola Watchman on Wednesday, May 1, 2013, a date at least seven days but not more than 30 days before the public hearing; and


WHEREAS, the public hearing was held on May 13, 2013 at 9:30 a.m.,

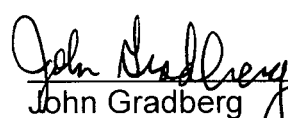
NOW, THEREFORE, IT IS ORDERED, by the Commissioners' Court of Panola County, Texas, meeting in Regular Session at an officially called meeting, as follows.

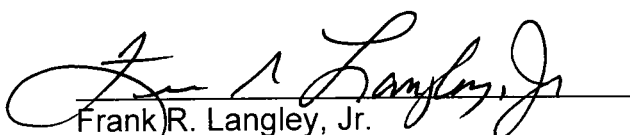
1. The speed limit on Panola County Road #180 shall be lowered to 30 miles per hour;
2. The Panola County Road and Bridge Department shall erect appropriate signs as soon as possible; and
3. The speed limit on any county road shall be effective with the erection of the signs, whether all signs have been erected on all county roads or not


ADOPTED AND PASSED IN OPEN COURT this 13th day of May, 2013.


David L. Anderson, County Judge

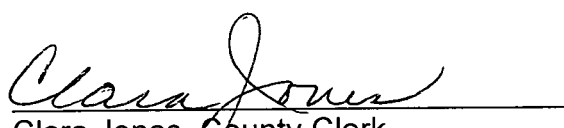

Ronnie LaGrone
Commissioner, Precinct 1


John Gradberg
Commissioner, Precinct 2


Frank R. Langley, Jr.
Commissioner, Precinct 3


Dale LaGrone
Commissioner, Precinct 4

ATTEST:


Clara Jones, County Clerk

