

FILED FOR RECORD
IN MY OFFICE

2:30 O'CLOCK P M

OCT 24 2013

CLARA JONES
COUNTY CLERK, PANOLA COUNTY TEXAS
BY T. Endsley 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 SPECIAL MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 28TH DAY OF OCTOBER, 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 the resignation of Matthew Goree as a Detention Deputy with the Panola County Sheriff's Department effective October 22, 2013
- b. To record the separation of employment for Sharra Henley as a Detention Officer with the Panola County Sheriff's Department effective October 23, 2013

- c. To record the employment of Abby Booker as Deputy Treasurer in the County Treasurer's Office effective November 4, 2013 at the rate of \$12.00 per hour.

ROAD & BRIDGE

- a. None

MISCELLANEOUS

- a. To authorize the County Auditor to advertise for sealed bids for Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Re-creation, High Speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward, Cashiering/Indexing-duplex Prints; Generic Indexing Package/Commissioner's Court Package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the office of the County Clerk and District Clerk. Bids to be opened November 25, 2013 at 9 00 a m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas.
- b. To record Statement of Officer, Oath of Office, and Deputation forms for Deputy District Clerk Joanna Terral.
- c. To approve, ratify, and record Texas SmartBuy Procurement Requisition with regards to stand for postage scale.
- d. To approve and record 2013 Budget Amendment No. 15
- e. To approve and record the Panola County Criminal District Attorney's Chapter 59 Asset Forfeiture Report for the period September 1, 2012 through August 31, 2013

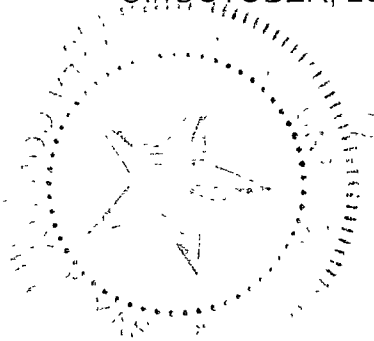
REQUESTS FOR CONFERENCE ATTENDANCE

- 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 Extension Agent-FCS Vickie Lacy; PCSD Detention Deputy Albert Garza (2), PCSD Deputy Richard Mojica; PCSD Deputy Chris Welk; PCSD Deputy Jeremy Nagle, PCSD Deputy Travis Curry; PCSD Detention Deputy Cutter Clinton, PCSD Deputy Garrett Wallace, Panola County Criminal District Attorney Danny Buck Davidson; and PCSD Jail Administrator Tina McMullen

- 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 Presentation by Regional Public Defender's Office for Capital Cases.
- 7 To discuss and act upon proclaiming the month of October, 2013 as Exploitation Prevention Month in Panola County.
- 8 To cast the County's 1240 votes by Resolution for candidate(s) for the Panola County Appraisal District's Board of Directors for the 2014-2015 term
9. To discuss and act upon approving a Subscriber Agreement between Panola County and Thompson Reuters for services related to patron access to Law Library
- 10 To discuss and act upon approving the purchase of one (1) 2013 John Deere 6105 D Cab Tractor from Fish & Still through BuyBoard for use by the Panola County Road and Bridge Department, Precinct #3
11. To discuss and act upon approving the purchase of one (1) DBR050-H Boom Mower from Tripli Blade & Steel, Inc through BuyBoard for use by the Panola County Road and Bridge Department, Precinct #3
12. To discuss and act upon approving an increase in salary to \$16.06 per hour for Mitchell Harrison, an Operator with the Panola County Road and Bridge Department, Precinct #3 effective October 29, 2013.
13. To discuss the process of enacting an Ordinance regarding wrecking/salvage yards as described in Texas Transportation Code, Section 396.
- 14 In accordance with new State requirements to discuss and act upon designating County Auditor Sidney Burns as the official authorized agent to apply for titles, registrations, execute title transfers, and related items for all Panola County owned vehicles, and to authorize the County Judge to write letters stating such action has been taken.

ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 24TH DAY
OF OCTOBER, 2013 AT 2 30 O'CLOCK P M.

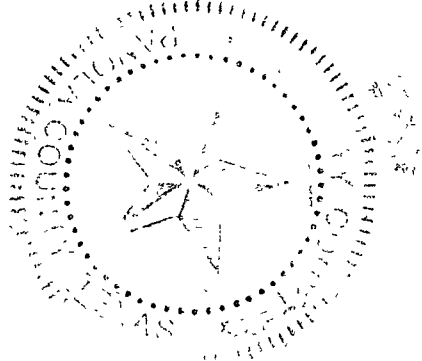


Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Deusa L Endsley, 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 24TH DAY OF OCTOBER, 2013 AT 2:30 O'CLOCK P M



Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Deusa L Endsley, Deputy

NOV 12 2013

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

The State of Texas
The County of Panola

On this the 28th day of October, A. D. 2013, the Commissioners' Court of Panola County, Texas met in a Special Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	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:

There were no comments from the citizens in attendance.

2. COMMISSIONERS' REPORTS:

Commissioner Ronnie LaGrone reported that they are having problems with the fuel pumps at the airport.

3. COUNTY JUDGE'S REPORT:

There was no County Judge's Report.

4. CONSENT ITEMS:

PERSONNEL

a. To record the resignation of Matthew Goree as a Detention Deputy with the Panola County Detention Sheriff's Department effective October 22, 2013.

b. To record the separation of employment for Sharra Henley as a Detention Officer with the Panola County Sheriff's Department effective October 23, 2013.

- c. To record the employment of Abby Booker as Deputy Treasurer in the County Treasurer's Office effective November 4, 2013 at the rate of \$12.00 per hour.

ROAD & BRIDGE

- a. None.

MISCELLANEOUS

- a. To authorize the County Auditor to advertise for sealed bids for Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Recreation, High speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward Cashiering/indexing-duplex Prints; Generic Indexing Package/Commissioners' Court package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the Office of County Clerk and District Clerk. Bids to be opened November 25, 2013 at 9:00 a. m. Specifications available in the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas.
- b. To record Statement of Officer, Oath of Office, and Deputation forms for Deputy District Clerk Joanna Terral.
- c. To approve, ratify, and record Texas SmartBuy Procurement Requisition with regards to stand for postage scale.
- d. To approve and record 2013 Budget Amendment No. 15.
- e. To approve and record the Panola County Criminal District Attorney's Chapter 59 Asset Forfeiture Report for the period September 1, 2012 through August 31, 2013.

REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): County Extension Agent-FCS Vickie Lacy; PCSD Detention Deputy Albert Garza (2) PCSD Deputy Richard Mojica; PCSD Deputy Chris Welk; PCSD Deputy Jeremy Nagle; PCSD Deputy Travis Curry; PCSD Detention Deputy Cutter Clinton; PCSD Deputy Garrett Wallace; Panola County Criminal District Attorney Danny Buck Davidson; and PCSD Jail Administrator Tina McMullen.

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

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

5. Commissioner Dale LaGrone moved and Commissioner Frank Langley 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. A presentation was given by Jack Stoffregen on the Regional Public Defender Office for Capital Cases.

7. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to proclaim the month of October, 2013 as Exploitation Prevention Month in Panola County. The motion passed unanimously. SEE COPY OF PROCLAMATION ATTACHED.

8. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to divide the County's 1240 votes equally among the five (5) candidates selected and Panola County Special 39 votes be divided equally with the exception of Walta Cooke receiving 11 votes among candidate(s) for the Panola County Appraisal District's Board of Directors for the 2014-2015 term. The motion passed unanimously. SEE COPY OF RESOLUTION ATTACHED

9. Judge Anderson moved and Commissioner Ronnie LaGrone seconded the motion to approve a Subscriber Agreement between Panola County and Thompson Reuters for services related to patron access to Law Library. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

10. Commissioner Frank Langley moved and Commissioner Dale LaGrone seconded the motion to approve the purchase of one (1) John Deere 6105 D Cab Tractor from Fish & Still, Inc. through BuyBoard for use by the Panola County Road and Bridge Department, Precinct #3. The motion passed unanimously.

11. Commissioner Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion to approve the purchase of one (1) DBR050-H Boom Mower from Tripli Blade & Steel through BuyBoard for use by the Panola County Road and Bridge Department, Precinct #3. The motion passed unanimously.

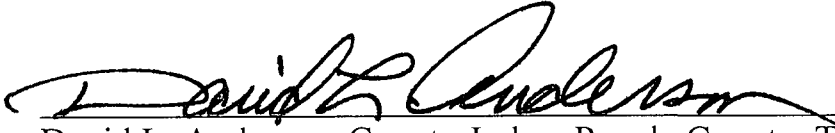
12. Commissioner Frank Langley moved and Commissioner John Gradberg seconded the motion to approve an increase in salary to \$16.06 per hour for Mitchell Harrison, an Operator with the Panola County Road and Bridge Department, Precinct #3 effective October 29, 2013. The motion passed by a vote of 4-0-1. Commissioner Dale LaGrone abstained.


13. After a short discussion the Court decided not to enact an Ordinance regarding wrecking/salvage yards as described in Texas Transportation Code, Section 396.

14.. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to designate County Auditor Sidney Burns as the official authorized agent to apply for titles, registrations, execute title transfers, and related items for all Panola County owned vehicles; and authorized the County Judge to write letters stating such action has been taken. The motion passed unanimously.

The meeting was then adjourned.

Dated this the 28th day of October, 2013


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


Clara Jones, County Clerk, Panola County, Texas



Commissioners' Court Minutes
October 28, 2013

VOL.

86 PAGE 173

1. Stuart Moon
2. Karen Marsalis
3. Butch Marsalis
4. Cecil Portman
5. Jack Hoffgren
6. Smiley Garcia
7. Rudger McLean
8. Kim Hoden
9. Rhonda Birdsong
10. Gloria Portman
11. Koke
12. Ken Hill

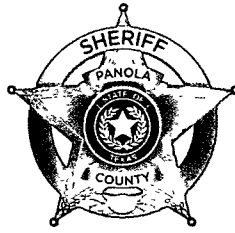
CONSENT ITEMS

PANOLA COUNTY SHERIFF'S OFFICE

VOL.

86 PAGE 175

Office: 903.693 0333
Fax: 903.693 9366



314 W. Wellington
Carthage, Texas 75633

Sheriff Kevin Lake

October 22, 2013

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

Dear Judge Anderson,

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

1. Please record the resignation of Matthew Goree as a Detention Deputy for the Panola County Sheriff's Office effective October 22, 2013.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Lake".

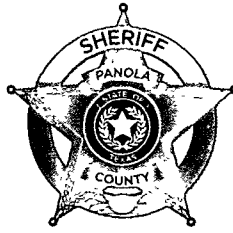
Kevin Lake, Sheriff
Panola County, Texas

CC: Sidney Burns
Gloria Portman

Honesty, Integrity, Service

PANOLA COUNTY SHERIFF'S OFFICE

Office. 903 693 0333
Fax 903 693 9366



314 W Wellington
Carthage, Texas 75633

Sheriff Kevin Lake

October 23, 2013


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

Dear Judge Anderson,

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

1. Please record the separation of employment for Sharra Henley as a Detention Officer for the Panola County Sheriff's Office effective October 23, 2013.

Sincerely,

K. Lake 

Kevin Lake, Sheriff
Panola County, Texas

CC: Sidney Burns
Gloria Portman

Honesty, Integrity, Service



GLORIA PORTMAN
PANOLA COUNTY TREASURER
PANOLA COUNTY COURTHOUSE - ROOM 212
CARTHAGE, TEXAS 75633
903 693-0325

October 21, 2013

**Panola County Commissioners' Court
Panola County Courthouse
Carthage, Texas 75633**

Gentlemen:

Please approve and record in the minutes the employment of Abby Booker to fill the position of deputy treasurer to the County Treasurer.

Upon successful completion of physical and drug screen, she will begin employment on November 4, 2013, at the rate of \$12.00 (twelve dollars) per hour.

Thank you very much.

Sincerely,

A handwritten signature in black ink that reads "Gloria Portman". The signature is fluid and cursive, with the first name "Gloria" and last name "Portman" clearly distinguishable.

Gloria Portman

cc: Sidney Burns, County Auditor

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

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

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

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, NOVEMBER 25, 2013

MARK ENVELOPES

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

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

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

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

Signature

INSTRUCTIONS/TERMS OF CONTRACT

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

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

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

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

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

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

Not later than **9:00 a.m., Monday, November 25, 2013**

Mark Envelopes:

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

Signature

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

BIDS RECEIVED AFTER OPENING DATE AND TIME WILL NOT BE CONSIDERED

Signature

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

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

TO THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS

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

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

I (we) hereby agree to perform records storage services and provide all related products and services for records at cost as specified below This agreement with Panola County shall be for the period January 1, 2014 through December 31, 2014

PANOLA COUNTY/DISTRICT CLERK SERVICES

Full service real property indexing

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

Non-Indexed Prints

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

Archival Prints

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

District Clerks Indexing

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

OTHER QUOTES FOR SERVICES AND PRODUCTS

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

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

Please specify for any items listed on the bid form any delivery, Freight, shipping or handling specifications \$ _____ per Month (approximate)

SEE ATTACHED SPECIFICATIONS

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

Exceptions to specifications: _____

Signature

Company Name

Address City State Zip

Telephone Number Date

ACCEPTED:

County Judge Date

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

Specifications for Photostat book Re-creation

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

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

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

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

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

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

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

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

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

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

Vendor is to provide high quality record binders of a quality acceptable to the county A representative must produce a sample of the binder to be made available 48 hours prior to bid opening Within this binder must be the samples of the digitized worked scanned and printed at 600 DPI Samples must be both 8 ½ x 11 and 8 ½ x 14 inch samples

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

Vendor is to supply storage cabinets for 8 ½ x 11 inch binders

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

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

Vendor will guarantee the results of the work

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

Specifications for Indexing and recording of County Records

Archival Print Recording Services:

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

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

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

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

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

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

The vendor must provide storage if microfilm copies of the documents in an archival storage environment in accordance with the ANSI PH 1 43-1985 standards This environment must comply with ANSI standards as to temperature and humidity control Must have a fire protection system and an electronic security system and must have an on site certified records librarian.

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

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

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

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

FULL SERVICE COMPUTERIZED INDEXING OF LAND RECORDS

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

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

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

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

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

1. The name fields must be a minimum of 40 character to minimize the need for operator Judgments on abbreviations and to assure a truer alphabetic sort procedure.
2. The type of document field must be a minimum of 20 characters to provide adequate room To spell out most documents types and certain combination document types
3. Case numbers and money amounts must be shown on all index entries for abstracts of Judgments and tax liens
4. Money amounts must be shown on deeds of trust index entries
5. Prior document references on assignments and releases must be shown on the index report If both volume and page prior document references and money amount are shown on the same document, the volume and page prior document reference will take priority over the money amount with respect to the information on the index report
6. The page format of the data must prominently display the inclusive certification dates for the Index series at the top of each page
7. At the office's head option, all properties described on a document must be shown on the Index regardless of number.
8. The output pages must be approximately 8 ½ x 14 inches in size, printed in 1 and scope mode and must be of a laser printed-type quality
9. The Vendor must furnish the necessary sectional post binders of a plastic or poly material comparable in quality and style to those currently in use by the County Alphabetic and "Current" divider tabs and customized printing or labeling of the binders must also be included
10. The turnaround time for each vendor's receipt of film may not exceed five working days or Seven calendar days, until the finished products are dispatched back to the County
11. Each index must be merged with the prior's months' index
12. All months' indices must be merged to create year indexes

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

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

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

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

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

The prices must include delivery of print by courier

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

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

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

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

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

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

Specification for Redaction Services of Panola County Records

Redaction of Historical Records

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

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

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

Redaction Services on Daily Filing/Recordings

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

SPECIFICATIONS FOR COUNTY RECORD BOOK RE-CREATION SERVICE

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

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

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

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

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

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

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

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

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

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

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

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

SPECIFICATIONS FOR COUNTY INDEX BOOK RE-CREATION SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SPECIFICATIONS FOR SECURITY FILMING SERVICE

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

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

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

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

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

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

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

SPECIFICATIONS FOR MICROFILM PRODUCTION OF SCANNED IMAGES

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

BID SPECIFICATIONS FOR DIGITIZING IMAGES FOR OFFICIAL PUBLIC RECORDS

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

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

PROVIDING INTERNET SERVICES FOR COUNTY CLERK REAL PROPERTY RECORDS

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

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

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

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

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

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

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

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

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

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

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

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

- Monthly Users
- Pay-per Access
- Certified Copies
- Page Viewer

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

REINDEXING SPECIFICATIONS

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

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

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

Requirements within the Re-indexing Process

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

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

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

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

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

Documenting the customer's convections

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

Miscellaneous Records Re-indexing (item 12a.)

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

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

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

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

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

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

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

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

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

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

A third party installer will bill Cabling installations.

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

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

Workstations needed for County's Clerks office.

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

Equipment:

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

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

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

Hardware maintenance is the responsibility of the vendor

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

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

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

Maintenance and Technical Support

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

PANOLA COUNTY PROCESS AND REQUIREMENTS FOR IMAGING SYSTEM

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

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

Basic Requirements for Cashiering Module

Panola County would like the following features:

OVERVIEW

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

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

STAMPING FUNCTIONS

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

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

RECEIPTING FUNCTIONS

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

REPORTING AND FINANCIAL MANAGEMENT FUNCTIONS

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

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

MARRIAGE LICENSE/APPLICATION SYSTEM

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

ESTIMATED QUANTITIES

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

INDEXING AND RECORDING OF COUNTY CLERKS RECORDS

FINANCIALS, DISASTER RECOVERY PLAN & REFERENCES

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

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

Signature: _____

Typed Name and Title: _____

Date: _____

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, Joanna Terral, 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 District Clerk

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: 10-11-13

A handwritten signature in cursive script, appearing to read "Joanna Terral", written over a horizontal line.

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

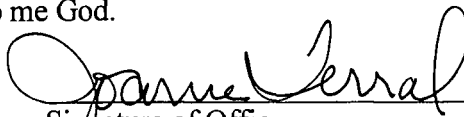


OATH OF OFFICE

Filing Fee: None

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

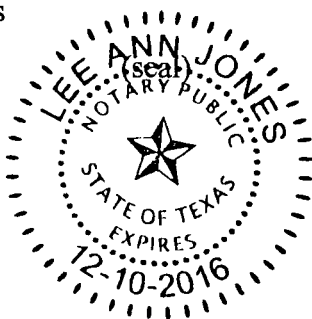
I, Joanna Terral, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Panola County Deputy District Clerk of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so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

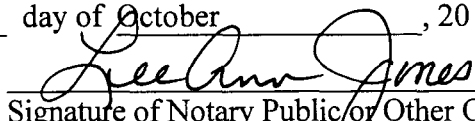

 Signature of Officer

State of Texas)
 County of Panola)

Sworn to and subscribed before me
 this

11th day of October, 2013.




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

DEPUTATION

VOL. 86 PAGE 199

THE STATE OF TEXAS

County of Panola) I, Debra Johnson
 District Clerk _____ of the County of Panola and State of Texas, having
 full confidence in Joanna Terral of said County and State, do hereby,
 with the consent of the Honorable Commissioners' Court of Panola County, nominate
 and appoint her, the said Joanna Terral my true and
 lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said
 District Clerk _____ of said County and State, hereby ratifying and
 confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 11th day of October 19 2013.

Debra Johnson

of Panola County, Texas

THE STATE OF TEXAS

County of Panola) BEFORE ME, Lee Ann Jones
 Notary Public _____ in and for Panola County, Texas,
 on this day personally appeared Debra Johnson

_____ known to me to be
 the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for
 the purposes and consideration therein expressed.

GIVEN under my hand and seal of office at Carthage, Texas

this 11th day of October

19 2013

Lee Ann Jones

Lee Ann Jones, Notary Public

OATH OF OFFICE

I, Joanna Terral do solemnly
 swear (or affirm) that I will faithfully execute the duties of the office of Deputy District Clerk
 _____ 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 to secure my appointment, or the confirmation thereof. So help me God.

Subscribed and sworn to before me, this 11th day of October 19 2013.

Joanna Terral
Lee Ann Jones
 Lee Ann Jones, Notary Public

ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of _____ County, Texas.

Upon application duly presented, it is ordered by the Court that _____
of _____ County, Texas, be and he is hereby authorized to appoint and deputize
_____ as Deputy _____ in
said office. Said appointment to date from the _____ day of _____ 19____, and to continue
in effect until revoked by said officer or be otherwise terminated; and the compensation to be paid said deputy is hereby fixed
at the sum of _____ Dollars, per annum, payable solely
from the fees of said office.

Entered _____ day of _____ 19____. Recorded in Minute Book _____ Page _____.

E 584

No. _____

DEPUTATION

OF

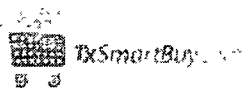
Filed for record the _____ day
of _____ 19____, at _____
o'clock _____ M., and recorded _____
day of _____ 19____, in
Book _____ page _____ of the Records
of Deputation of _____
County.

Clerk County Court,

County, Texas

By _____ Deputy.

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[Requisitions](#)
[Shop](#) [Shop](#) >



Requisition 364720

Description	Neopost, ISWP10/IS490, Category V, IS Series 10lb. Weigh Platform, 60 mo lease		Status	<u>Approved</u>
Created By	ANDERSON, DAVID		Change History	No
Creation Date	30-Aug-2013 10:28:18		Attachment	None
Customer Requisition Number	015074	Preloaded Invoice Location		
Note to Supplier		Adhoc Invoice Location	C1830-PANOLA COUNTY 110 S. Sycamore, Room 216-A Carthage Texas 75633	
Preloaded Delivery Address	See Ad Hoc location C1830-PANOLA COUNTY 110 S. Sycamore, Room 216-A Carthage Texas 75633			
Adhoc Delivery Location				

Details

Line	Description	Unit	Quantity	Price	Amount (USD)	Details	Purchase Order	Purchase Order Status
1	Neopost, ISWP10/IS490, Category V, IS Series 10lb Weigh Platform, 60 mo lease	MONTH	60	15 08 USD	904 80		10265211	Approved
2	Neopost, IS490, Category V, IS-490 Base w/ Mixed Size Feeder, sealer and drop tray, 60 mo lease	MONTH	60	126 74 USD	7604.40		10265211	Approved
3	Neopost, ISDS4, Dynamic Weighing Platform (IS-460, IS-480 and IS-490 only), 60 mo lease	MONTH	60	98 89 USD	5933 40		10265211	Approved
4	Neopost, IS490AI + SP10 & SP35, IS490 meter rental including rate change protection & eServices (including eRR), 60 mo lease	MONTH	60	86.39 USD	5183 40		10265211	Approved
5	Neopost, IS490ERR, IS490 E-RR FEATURE ACTIVATION AND STARTER KIT, Activation Kit includes: E-RR Feature Software, IS490 E-RR Rate File, Barcode Scanner, (200) eDelivery Confirmation labels, (200) eSignature Confirmati, 60	MONTH	60	4 95 USD	297 00		10265211	Approved

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	mo lease							
6	Neopost, ISRLD, IS-490/IS-5000/IS-6000 Remote Label Dispenser with Stand, 60 mo lease	MONTH	60	35 31 USD	2118 60		10265211	Approved
7	Neopost, Hasler, WP10STDH, Stand for IMWP10, 60 mo lease	MONTH	60	1.5 USD	90 00		10265211	Approved

Total 22131.60[Return](#)

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PANOLA COUNTY 2013 BUDGET AMENDMENT #15
October 28, 2013

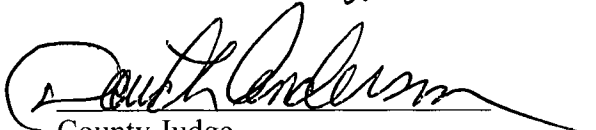
ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND			
EXPENDITURES			
AIRPORT			
<u>100-407-54150</u>	PROFESSIONAL SERVICES	(2,100)	
<u>100-407-54430</u>	UTILITIES	2,500	
<u>100-407-54610</u>	RENTALS & LEASES	750	
			1150
MISCELLANEOUS & NON-DEPARTMENTAL			
<u>100-409-51800</u>	BENEFITS TERMINATION PAY	9,000	
<u>100-409-54071</u>	ECONOMIC DEVELOPMENT MATCH (ETEDD)	534	
<u>100-409-54101</u>	COMPUTER SERVICES & SUPPLIES	(15,684)	
			(6,150)
CRIMINAL DISTRICT ATTORNEY			
<u>100-477-51030</u>	ADMINISTRATIVE ASSISTANT	2,758	
<u>100-477-51050</u>	SECRETARIES	(2,758)	
			0
ELECTIONS			
<u>100-490-54150</u>	PROFESSIONAL SERVICES	5,000	
			5,000
AUDTIORS			
<u>100-495-53100</u>	OFFICE SUPPLIES & REPAIRS	1,200	
<u>100-495-54150</u>	PROFESSIONAL SERVICES	(1,200)	
			0
TREASURER			
<u>100-497-53100</u>	OFFICE SUPPLIES & REPAIRS	400	
<u>100-497-54270</u>	CONFERENCES AND DUES	(1,200)	
<u>100-497-55270</u>	FURNITURE & EQUIPMENT	800	
			0

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
CORRECTIONS/JAIL			
<u>100-570-54570</u>	REPAIRS AND RENOVATIONS	2,000	
<u>100-570-54630</u>	RENTALS	(2,000)	
			0
CONSTABLE PCT. 2 & 3			
<u>100-581-53110</u>	AMMUNITION FOR DEPARTMENT	(700)	
<u>100-581-54540</u>	PARTS REPAIRS GAS AND TRANS EXPENSE	1,400	
<u>100-581-55270</u>	FURNITURE & EQUIPMENT	(700)	
			0
GRAND TOTAL GENERAL FUND			0
ROAD AND BRIDGE EXPENDITURES			
PCT.1			
<u>200-621-53560</u>	REPAIR AND MAINTENANCE SUPPLIES	9,338	
<u>200-621-53930</u>	MISCELLANEOUS SUPPLIES	(500)	
<u>200-621-55270</u>	FURNITURE & EQUIPMENT	(8,359)	
<u>200-621-55280</u>	ROAD OIL PRE MIX & GRAVEL	(479)	
			0
PCT.3			
<u>200-623-53560</u>	REPAIR AND MAINTENANCE SUPPLIES	7,700	
<u>200-623-53930</u>	MISCELLANEOUS SUPPLIES	(500)	
<u>200-623-54080</u>	CONTINGENCY	(25,000)	
<u>200-623-55270</u>	FURNITURE & EQUIPMENT	19,000	
<u>200-623-55290</u>	LUMBER PILING & CULVERTS	(1,200)	
			0
PCT.4			
<u>200-624-53560</u>	REPAIR AND MAINTENANCE SUPPLIES	15,361	
<u>200-624-53930</u>	MISCELLANEOUS SUPPLIES	(500)	
<u>200-624-55280</u>	ROAD OIL PRE MIX & GRAVEL	(14,861)	
			0
GRAND TOTAL ROAD & BRIDGE FUND			0
FM & LATERAL ROAD FUND EXPENDITURES			
<u>300-629-53560</u>	REPAIR AND MAINTENANCE SUPPLIES	7,500	
<u>300-629-53570</u>	PARTS AND REPAIRS	(9,500)	
<u>300-629-54430</u>	UTILITIES	4,000	
<u>300-629-54480</u>	CONTRACTOR SERVICES	(2,000)	
			0
GRAND TOTAL FM & LATERAL ROAD FUND			0

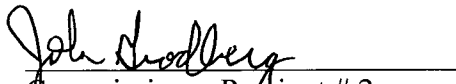
**PANOLA COUNTY
2013
BUDGET AMENDMENT #15**

We hereby amend the Panola County Budget for the Fiscal Year 2013 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2013.

Signed on this 28th day of October, 2013.


County Judge

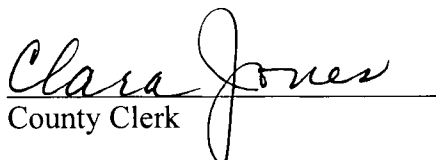

Commissioner Precinct # 1


Commissioner Precinct # 2


Commissioner Precinct # 3


Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 28th day of October, 2013 as the same appears on file in the office of the County Clerk of Panola County.


County Clerk



**CHAPTER 59 ASSET FORFEITURE REPORT
BY ATTORNEY REPRESENTING THE STATE
FOR THE
PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY**

AUGUST 31, 2013

**CHAPTER 59 ASSET FORFEITURE REPORT
BY ATTORNEY REPRESENTING THE STATE
FOR THE
PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY**

AUGUST 31, 2013

ACCOUNTANT'S COMPILATION REPORT

Honorable Members
Of The Commissioners' Court
Of Panola County, Texas

We have compiled the Chapter 59 Asset Forfeiture Report by Attorney Representing the State for the Panola County Criminal District Attorney for the fiscal year ended August 31, 2013 included in the accompanying prescribed form. We have not audited or reviewed the accompanying Chapter 59 Asset Forfeiture Report by Attorney Representing the State and, accordingly, do not express an opinion or provide any assurance about whether the Chapter 59 Asset Forfeiture Report by Attorney Representing the State is in accordance with the form prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas.

Management is responsible for the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Attorney Representing the State in accordance with the requirements prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Attorney Representing the State.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The Chapter 59 Asset Forfeiture Report by Attorney Representing the State is presented in accordance with the requirements of the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, which differ from accounting principles generally accepted in the United States of America. This report is intended solely for the information and use of the Office of the Attorney General - Criminal Law Enforcement Division of the State of Texas and is not intended and should not be used by anyone other than this specified party.

Robinson & Payne

Robinson & Payne, PLLC
Certified Public Accountants

Carthage, Texas
October 22, 2013

FY 2013
CHAPTER 59 ASSET FORFEITURE REPORT
BY ATTORNEY REPRESENTING THE STATE

Agency Name	<u>PANOLA COUNTY CRIMINAL DISTRICT</u> <u>ATTORNEY DANNY BUCK DAVIDSON</u>	Reporting Period. (local fiscal year)	<u>09/01/12 TO 08/31/13</u>
Agency Mailing Address	<u>108 S. SYCAMORE</u> <u>PANOLA COUNTY JUDICIAL CENTER, #301</u> <u>CARTHAGE, TEXAS 75633</u>	example.	09/01/12 to 08/31/13
Phone Number	<u>(903) 693-0310</u>		
County	<u>PANOLA</u>		
Email Address	<u>KEN.HILL@CO.PANOLA.TX US</u>	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A) Beginning Balance	\$	119,212
B) Seizures During Reporting Period		
1) Amount seized by employees of your agency	\$	9,436
2) Amount seized by other agencies	\$	-
C) Forfeiture Petitions Filed for All Agencies You Represent	\$	9,436
D) Forfeitures Pending For All Agencies You Represent	\$	72,385
E) Interest Earned on Seized Funds During Reporting Period	\$	1,102
F) Amount Returned to Defendants/Respondents:	\$	581
G) Amount Transferred to Forfeiture Account:	\$	28,352
H) Other Reconciliation Items	\$	-
I) Ending Balance Instructions: Add lines A, B(1), B(2) E and H, subtract lines F and G, put total in line I.	\$	100,817

II. FORFEITED FUNDS

A) Beginning Balance	\$	82,499
B) Amount Forfeited For All Agencies You Represent and Covered by Local Agreement.		
1) Amount Forfeited and Transferred to all Agencies Covered by Local Agreement	\$	18,835
2) Amount forfeited and Received by Your Agency	\$	9,517
C) Interest Earned on Forfeited Funds During Reporting Period	\$	853
D) Proceeds Received by Your Agency From Sale of Forfeited Property	\$	2,013

E) Amount Returned to Crime Victims	\$ -
F) Other Reconciliation Items	\$ -
G) Total Expenditures of Forfeited Funds During Reporting Period.	\$ 53,093
H) Ending Balance: Instructions. Add lines A, B(2), C, D and F, subtract lines E and G, place total in line H.	\$ 41,789

III. OTHER PROPERTY

Please Note: these should be a number, not a currency amount. For example: 4 pending, 3 seized, 12 new petitions, etc ..	MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	REAL PROPERTY (Count each parcel seized as one item)	COMPUTERS (Include computer and attached system components, such as printers and monitors as one item)	FIREARMS (Include only firearms seized for forfeiture under Chpt 59. Do not include weapons disposed of under Chpt 18)	OTHER (Include description)
Pending for all agencies at beginning of reporting period	12	-	1	42	6
Seized by your agency during reporting period	2	-	-	9	-
New petitions filed for all agencies during reporting period	2	-	-	9	-
Forfeited to your agency during reporting period	9	-	1	5	-
Put into service by your agency during reporting period	-	-	-	-	6
Pending for all agencies at end of reporting period:	5	-	-	46	-

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

A) Motor Vehicles	# -
B) Real Property	# -
C) Computers	# -
D) Firearms	# -
E) Other	# -

V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

A) Motor Vehicles	# -
B) Real Property	# -
C) Computers	# -

D)	Firearms	#	-
E)	Other	#	-
VI. EXPENDITURES			
A) SALARIES			
1	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$	47,304
2	Salary Budgeted Solely From Forfeited Funds	\$	-
3	Number of Employees Paid Using Forfeiture Funds	#	4
4.	TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:	\$	47,304
B) OVERTIME			
1	For Employees Budgeted by Governing Body	\$	-
2	For Employees Budgeted Solely out of Forfeiture Funds	\$	-
3	Number of Employees Paid Using Forfeiture Funds	#	-
4.	TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:	\$	-
C) EQUIPMENT			
1	Vehicles	\$	-
2	Computers	\$	-
3	Firearms, Vests, Personal Equipment	\$	-
4	Furniture	\$	-
5.	Software	\$	-
6	Maintenance Costs	\$	-
7.	Uniforms:	\$	-
8.	K9 Related Costs	\$	-
9.	Other (Provide Detail on Additional Sheet).	\$	-
10.	TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$	-
D) SUPPLIES			
1.	Office Supplies	\$	914
2.	Cellular Air Time	\$	1,116
3.	Internet.	\$	-
4.	Other (Provide Detail on Additional Sheet)	\$	-
5.	TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$	2,030
E) TRAVEL			
1	Total In State Travel	\$	3,759
	a) Transportation	\$	3,759
	b) Meals & Lodging	\$	-

	c) Mileage	\$ -
	d) Incidental Expenses:	\$ -
2.	Total Out of State Travel	\$ -
	a) Transportation.	\$ -
	b) Meals & Lodging	\$ -
	c) Mileage	\$ -
	d) Incidental Expenses	\$ -
3.	TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$ 3,759
F)	TRAINING	
1	Fees (Conferences, Seminars)	\$ -
2	Materials (Books, CDs, Videos, etc)	\$ -
3.	Other (Provide Detail on Additional Sheet)	\$ -
4.	TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ -
G)	INVESTIGATIVE COSTS	
1	Informant Costs.	\$ -
2.	Buy Money	\$ -
3	Lab Expenses	\$ -
4	Other (Provide Detail on Additional Sheet)	\$ -
5.	TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ -
H)	PREVENTION/TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS	
1.	Total Prevention/Treatment Programs (pursuant to 59 06 (h), (j))	\$ -
2	Total Financial Assistance (pursuant to Articles 59 06 (n) and (o))	\$ -
3	Total Donations (pursuant to Articles 59 06 (d-2)).	\$ -
4.	TOTAL PREVENTION/TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS (pursuant to Articles 59.06 (h), (j), (n), (o) (d-2)):	\$ -
I)	FACILITY COSTS	
1	Building Purchase:	\$ -
2.	Lease Payments.	\$ -
3	Remodeling.	\$ -
4	Maintenance Costs	\$ -
5.	Utilities	\$ -
6	Other (Provide Detail on Additional Sheet).	\$ -
7	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ -

J)	MISCELLANEOUS FEES	
1	Court Costs	\$ -
2	Filing Fees	\$ -
3	Insurance	\$ -
4	Witness Fees	\$ -
5	Audit Costs and Fees	\$ -
6	Other (Provide Detail on Additional Sheet)	\$ -
7	TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ -
K)	PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION:	
1.	Total paid to State Treasury due to lack of local agreement pursuant to 59 06 (a)	\$ -
2	Total paid to State Treasury due to participating in task force not established in accordance with 59 06 (q)(1)	\$ -
3	Total paid to General Fund pursuant to 59 06 (C-3) (c) (Texas Department of Public Safety only)	\$ -
4)	Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59 06 (p):	\$ -
5)	TOTAL PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:	\$ -
L)	TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ -
M)	TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ -
N)	TOTAL EXPENDITURES:	\$ 53,093

NOTE: BOTH CERTIFICATIONS MUST BE COMPLETED

AUDITOR / TREASURER / ACCOUNTING PROFESSIONAL CERTIFICATION

I swear or affirm that the Commissioners Court, City Council or Agency Head (if no governing body) has requested that I conduct the audit required by Article 59 06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that the information contained in this report is true and correct.

AUDITOR, TREASURER or
ACCOUNTING PROFESSIONAL
(Printed Name):

ROBINSON & PAYNE PLLC

TITLE:

CERTIFIED PUBLIC ACCOUNTANTS

SIGNATURE:

Robinson & Payne, PLLC by Rachael Payne, Partner

DATE:

OCTOBER 22, 2013

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

ATTORNEY REPRESENTING THE
STATE (Elected Official) (Printed
Name):

DANNY BUCK DAVIDSON

SIGNATURE:



DATE:

OCTOBER 22, 2013

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)463-1591
Chapter59AuditReport@texasattorneygeneral.gov

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson
David L. Anderson,
County Judge

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NAME: Vickie Lacy
POSITION: County Extension Agent - FCS
DEPARTMENT: Extension
DATE: 2013-10-16

CONFERENCE: College Station Extension Foundation
LOCATION: College Station, Texas
DATES: November 12-15, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

Does the conference meet your educational requirements for the year? n/a

If not how much of your requirements will be met by this conference? n/a

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

How many days have you been away from your job this year for conferences, not
counting this conference? 1

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.)

New Agent Training provided by Texas A&M

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson
David L. Anderson,
County Judge

NAME: Albert Garza

POSITION: Detention Deputy

DEPARTMENT: PCSO

DATE: 10-15-13

CONFERENCE: Intermediate Crime Scene Search

LOCATION: Kilgore, Tx

DATES: 12-3-13 to 12-6-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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?

4

How many days have you been away from your job this year for conferences, not counting this conference? 3

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.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson,
County Judge

VOL.

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NAME:

Albert Garza

POSITION:

Detention Deputy

DEPARTMENT:

PCSO

DATE:

10-15-13

CONFERENCE:

Basic SWAT School

LOCATION:

Henderson Texas

DATES:

12-9-13 to 12-13-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

5

Does the conference meet your educational requirements for the year?

Yes

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?

4

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

3

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.)

Beneficial training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED
10-28-2013

David L. Anderson,
County Judge

NAME: Richard Mojica
POSITION: Deputy
DEPARTMENT: PCSO
DATE: 10-15-13

CONFERENCE: Intermediate Crime Scene Search
LOCATION: Kigore, Tx
DATES: 12-3-13 to 12-6-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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?

4

How many days have you been away from your job this year for conferences, not counting this conference? 4

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.)

Required Training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson,
County Judge

NAME: Welk, Chris
POSITION: Deputy
DEPARTMENT: PCSO
DATE: 10-15-13

CONFERENCE: Intermediate Crime Scene Search
LOCATION: Kilgore, Tx
DATES: 12-3-13 to 12-6-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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?

4

How many days have you been away from your job this year for conferences, not counting this conference? 5

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.)

Required training

VOL.

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PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson,
County Judge

NAME: Jeremy Nagle
POSITION: Deputy
DEPARTMENT: PCSO
DATE: 10-15-13

CONFERENCE: Basic SWAT School
LOCATION: Henderson, Tx
DATES: 12-9-13 to 12-13-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 5

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

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?

4

How many days have you been away from your job this year for conferences, not counting this conference? 2

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.)

Beneficial training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson,
County Judge

86 PAGE 221

NAME:

Travis Curry

POSITION:

Deputy

DEPARTMENT:

PCSO

DATE:

10-15-13

CONFERENCE:

Basic SWAT School

LOCATION:

Henderson, Tx

DATES:

12-9-13 to 12-13-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

5

Does the conference meet your educational requirements for the year?

yes

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?

4

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

2

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.)

Beneficial training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson,
County Judge

NAME: Cutter Clinton
POSITION: Detention Deputy
DEPARTMENT: PCSO
DATE: 10-15-13

CONFERENCE: Basic SWAT School
LOCATION: Henderson, Tx
DATES: 12-9-13 to 12-13-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 5

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

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?

4

How many days have you been away from your job this year for conferences, not counting this conference? 1

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.)

Beneficial training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013

David L. Anderson,
County Judge

NAME:

Garrett Wallace

POSITION:

Deputy

DEPARTMENT:

PCSO

DATE:

10-15-13

CONFERENCE:

Basic SWAT School

LOCATION:

Henderson, TX

DATES:

12-9-13 to 12-13-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

5

Does the conference meet your educational requirements for the year?

yes

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?

4

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

1

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.)

Beneficial training

VOL.

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

APPROVED

10-28-2013

David L. Anderson
David L. Anderson,
County Judge

NAME:

Danny Buck Davidson

POSITION:

Criminal District Attorney of Panola County

DEPARTMENT:

Legal

DATE:

10-18-13

CONFERENCE:

Elected Prosecutor Conference

LOCATION:

San Antonio

DATES:

December 4, 2013 to December 6, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

4Does the conference meet your educational requirements for the year? partiallyIf not, how much of your requirements will be met by this conference? ~~12~~ 12.25 MCLEHow much of your requirements have been met already, not counting this ethics conference? mostHow many days have you been away from your job this year for conferences, not counting this conference? 3 daysDo you have sufficient funds in your budget for this conference? yes

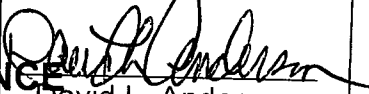
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Meet with other elected prosecutors, discuss
common problems we all face during; try
to determine how we will deal with new laws
enacted by our legislature effective 1/1/14 known
as the Michael Morton act, also how to comply with Brady
law and attend TDCJA Books of Direct meeting
that I was elected to serve at annual conference in Sept 2013

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

10-28-2013


David L. Anderson,
County Judge

NAME

McMullen Tina

POSITION:

Jail Administrator

DEPARTMENT:

Panola County Sheriff

DATE:

8-21-13

CONFERENCE:

Jail Steering Committee

LOCATION:

PLANO, TX.

DATES:

10-10-13 to 10-11-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

2

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?

3 days

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.)

Jail Steering Committee

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ACTION ITEMS



Panola County, Texas

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Payment Register

APPKT02748 - CC PC POOL 10-28-13

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number <u>1747</u>	Vendor Filed As A T & T			Total Vendor Amount 164 03
Payment Type Check	Payment Number <u>79638</u>	Payment Date 10/25/2013	Payment Amount 164 03	
Payable Number <u>OCT 5, 2013</u>	Description ACCT#903 693-3763 475 2 - OCT 5 TO NOV 4, 2013	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00
				Payable Amount 164 03

Vendor Number <u>2934</u>	Vendor Filed As A T & T			Total Vendor Amount 2,759.62
Payment Type Check	Payment Number <u>79639</u>	Payment Date 10/25/2013	Payment Amount 2,759.62	
Payable Number <u>OCT 5, 2013</u>	Description ACCT#903 693-0300 323 0 - OCT 5, TO NOV 4, 2013	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00
				Payable Amount 2,759 62

Vendor Number <u>1349</u>	Vendor Filed As ABSOLUTE TECHNOLOGY SOLUTIONS, LLC			Total Vendor Amount 2,700 75
Payment Type Check	Payment Number <u>79640</u>	Payment Date 10/25/2013	Payment Amount 2,700 75	
Payable Number <u>5226</u>	Description OCTOBER 2013 SERVICES	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00
				Payable Amount 2,700 75

Vendor Number <u>3774</u>	Vendor Filed As AMERICAN TIRE DISTRIBUTORS, INC.			Total Vendor Amount 99 22
Payment Type Check	Payment Number <u>79641</u>	Payment Date 10/25/2013	Payment Amount 99 22	
Payable Number <u>S039664969</u>	Description P O #57210 - TUBE	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00
Payable Number <u>S039845841</u>	Description P O #57210 - TUBE	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00
				Payable Amount 49 61
				Payable Amount 49 61

Vendor Number <u>1340</u>	Vendor Filed As ANDERSON TRACTOR SALES			Total Vendor Amount 175 44
Payment Type Check	Payment Number <u>79642</u>	Payment Date 10/25/2013	Payment Amount 175 44	
Payable Number <u>10081</u>	Description 2 BELTS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00
Payable Number <u>10190</u>	Description P O #57090 - 6 TIRE BOLTS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00
				Payable Amount 54 00
				Payable Amount 121 44

Vendor Number <u>1898</u>	Vendor Filed As AUTO EXPRESS LUBE			Total Vendor Amount 199 80
Payment Type Check	Payment Number <u>79643</u>	Payment Date 10/25/2013	Payment Amount 199 80	
Payable Number <u>39183</u>	Description VEHICLE MAINTENANCE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00
Payable Number <u>39185</u>	Description VEHICLE MAINTENANCE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00
Payable Number <u>39204</u>	Description VEHICLE MAINTENANCE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00
				Payable Amount 69 62
				Payable Amount 72 62
				Payable Amount 57 56

Vendor Number <u>3714</u>	Vendor Filed As AUTO GLASS EXPRESS			Total Vendor Amount 45 00
Payment Type Check	Payment Number <u>79644</u>	Payment Date 10/25/2013	Payment Amount 45 00	
Payable Number <u>6641</u>	Description ROCK CHIP REPAIR	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00
				Payable Amount 45 00

Payment Register

APPKT02748 - CC PC POOL 10-28-13

Vendor Number <u>1557</u>	Vendor Filed As AVFUEL CORP					Total Vendor Amount 20.00
Payment Type Check	Payment Number <u>79645</u>			Payment Date 10/25/2013	Payment Amount 20.00	
Payable Number <u>005816943</u>	Description NOV 2013 POS EQUIPMENT RENTAL	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payable Amount 20.00	
Vendor Number <u>1529</u>	Vendor Filed As BAXTER CLEAN CARE					Total Vendor Amount 724.34
Payment Type Check	Payment Number <u>79646</u>			Payment Date 10/25/2013	Payment Amount 724.34	
Payable Number <u>181186</u>	Description MISCELLANEOUS SUPPLY ITEMS	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 490.81	
Payable Number <u>181359</u>	Description P O #57047 - 4, 4-PLY SCRIM WIPERS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payable Amount 233.53	
Vendor Number <u>4169</u>	Vendor Filed As CAIN HARDWARE & LUMBER					Total Vendor Amount 56.89
Payment Type Check	Payment Number <u>79647</u>			Payment Date 10/25/2013	Payment Amount 56.89	
Payable Number <u>00569700</u>	Description YELLOW PINE AND ROUGH SAWN	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 11.86	
Payable Number <u>00569752</u>	Description P O #57251 - SUPPLIES	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 31.54	
Payable Number <u>00570281</u>	Description P O #57094 - MAILBOX	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payable Amount 13.49	
Vendor Number <u>0597</u>	Vendor Filed As CASSITY JONES LUMBER					Total Vendor Amount 147.81
Payment Type Check	Payment Number <u>79648</u>			Payment Date 10/25/2013	Payment Amount 147.81	
Payable Number <u>CA00216411-001</u>	Description MISCELLANEOUS SUPPLIES	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0.00	Payable Amount 113.38	
Payable Number <u>CA00230897-001</u>	Description PAINT SUPPLIES	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 34.43	
Vendor Number <u>2704</u>	Vendor Filed As CDW GOVERNMENT, INC					Total Vendor Amount 838.32
Payment Type Check	Payment Number <u>79649</u>			Payment Date 10/25/2013	Payment Amount 838.32	
Payable Number <u>GD26951</u>	Description HP SB 6305 A4-5300 500GB 4GB W7P/W8	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 497.74	
Payable Number <u>GK66972</u>	Description TONER CARTRIDGES	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0.00	Payable Amount 340.58	
Vendor Number <u>4335</u>	Vendor Filed As CHEM-SERV INC					Total Vendor Amount 446.25
Payment Type Check	Payment Number <u>79650</u>			Payment Date 10/25/2013	Payment Amount 446.25	
Payable Number <u>093950</u>	Description MISCELLANEOUS ITEMS	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 446.25	
Vendor Number <u>3313</u>	Vendor Filed As CHEROKEE COUNTY					Total Vendor Amount 387.00
Payment Type Check	Payment Number <u>79651</u>			Payment Date 10/25/2013	Payment Amount 387.00	
Payable Number <u>MI40505</u>	Description PANOLA COUNTY VS JONATHAN LOWERY	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 387.00	
Vendor Number <u>0619</u>	Vendor Filed As COMMUNITY HEALTHCORE					Total Vendor Amount 7,000.00
Payment Type Check	Payment Number <u>79652</u>			Payment Date 10/25/2013	Payment Amount 7,000.00	
Payable Number <u>2013 3RD QTR</u>	Description 2013 - 3RD QUARTER PLEDGE	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payable Amount 7,000.00	

Payment Register

APPKT02748 - CC PC POOL 10-28-13

Vendor Number <u>1593</u>	Vendor Filed As COUNTY INFORMATION RESOURCES AGENCY					Total Vendor Amount 180 00
Payment Type Check	Payment Number <u>79653</u>			Payment Date 10/25/2013	Payment Amount 180 00	
Payable Number <u>SOP001346</u>	Description 90 E-MAIL ACCOUNTS	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 180 00	
Vendor Number <u>1865</u>	Vendor Filed As CRAIG ELECTRIC					Total Vendor Amount 1,297 72
Payment Type Check	Payment Number <u>79654</u>			Payment Date 10/25/2013	Payment Amount 1,297.72	
Payable Number <u>8356</u>	Description JAIL LIGHTING REPAIRS-EXTERIOR WALL PACK	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 842.72	
Payable Number <u>INV#8340</u>	Description LIGHT REPAIRS IN DETENTION CENTER	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 455 00	
Vendor Number <u>4138</u>	Vendor Filed As DANNY BUCK DAVIDSON					Total Vendor Amount 30 20
Payment Type Check	Payment Number <u>79654</u>			Payment Date 10/25/2013	Payment Amount 30.20	
Payable Number <u>10.09.13</u>	Description REIMB. FOR MONEY ORDER/FEE FOR EXEMPLIFIED COPIE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 30 20	
Vendor Number <u>2312</u>	Vendor Filed As DEBBIE'S BEST WATER STORE					Total Vendor Amount 23 25
Payment Type Check	Payment Number <u>79655</u>			Payment Date 10/25/2013	Payment Amount 23 25	
Payable Number <u>54239</u>	Description COOLER RENTAL, 5 GAL AND SOLO CUPS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 23 25	
Vendor Number <u>1740</u>	Vendor Filed As DENTON COUNTY CLERK					Total Vendor Amount 200 00
Payment Type Check	Payment Number <u>79656</u>			Payment Date 10/25/2013	Payment Amount 200 00	
Payable Number <u>OCT 2013</u>	Description DEBRA JOHNSON CONF REG. JUN 22-26, 2014	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 200 00	
Vendor Number <u>2748</u>	Vendor Filed As DISH NETWORK SERVICE, LLC					Total Vendor Amount 90 62
Payment Type Check	Payment Number <u>79657</u>			Payment Date 10/25/2013	Payment Amount 90 62	
Payable Number <u>OCT 2013</u>	Description SERVICE 10-17-13 - 11-16-13	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 90.62	
Vendor Number <u>3936</u>	Vendor Filed As DODSON TRUCKING INC					Total Vendor Amount 85,547.00
Payment Type Check	Payment Number <u>79658</u>			Payment Date 10/25/2013	Payment Amount 85,547.00	
Payable Number <u>10959</u>	Description P O #57200 - 1078 YARDS CRUSHED CONCRETE	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 41,503 00	
Payable Number <u>11018</u>	Description P O #57095 - 1144 YDS OF CRUSHED CONCRETE	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 44,044.00	
Vendor Number <u>3731</u>	Vendor Filed As DONNA BURCHETT					Total Vendor Amount 496 05
Payment Type Check	Payment Number <u>79659</u>			Payment Date 10/25/2013	Payment Amount 496 05	
Payable Number <u>10 21 13</u>	Description TRAVEL REIMB FOR CONFERENCE IN ABILENET, TX	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 496 05	

Payment Register

APPKT02748 - CC PC POOL 10-28-13

Vendor Number <u>1050</u>	Vendor Filed As DR KEITH KEELING					Total Vendor Amount 500.00
Payment Type Check	Payment Number <u>79660</u>				Payment Date 10/25/2013	Payment Amount 500 00
Payable Number <u>OCT 2013</u>	Description OCTOBER 2013 LOCAL HEALTH AUTHORITY	Payable Date 10/01/2013	Due Date 10/01/2013	Discount Amount 0 00	Payable Amount 500 00	
Vendor Number <u>3951</u>	Vendor Filed As EAST TEXAS ECONOMIC DEVELOPMENT DISTRICT					Total Vendor Amount 3,333 33
Payment Type Check	Payment Number <u>79661</u>				Payment Date 10/25/2013	Payment Amount 3,333 33
Payable Number <u>INVOICE #6</u>	Description MATCH FOR ETEDD PLANNING GRANT	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payable Amount 3,333 33	
Vendor Number <u>3007</u>	Vendor Filed As ECONO SIGN & BARRICADE, LLC					Total Vendor Amount 189 96
Payment Type Check	Payment Number <u>79662</u>				Payment Date 10/25/2013	Payment Amount 189 96
Payable Number <u>10-911482</u>	Description P O #57198 - 3 XL JACKETS AND FREIGHT	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 189 96	
Vendor Number <u>1120</u>	Vendor Filed As ELECTION SYSTEMS & SOFTWARE, LLC					Total Vendor Amount 4,715.37
Payment Type Check	Payment Number <u>79663</u>				Payment Date 10/25/2013	Payment Amount 4,715 37
Payable Number <u>863664</u>	Description RECODE - ERM BASE CHARGE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 404 58	
Payable Number <u>864999</u>	Description OFFICIAL ELEC BALLOTS	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 4,310 79	
Vendor Number <u>3800</u>	Vendor Filed As ERIN L JOHNSON					Total Vendor Amount 1,017.92
Payment Type Check	Payment Number <u>79664</u>				Payment Date 10/25/2013	Payment Amount 1,017 92
Payable Number <u>10 23 13</u>	Description TRAVEL REIMB FOR SCHOOL IN SAN ANTONIO	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 1,017.92	
Vendor Number <u>1117</u>	Vendor Filed As ETMC EMS					Total Vendor Amount 79 57
Payment Type Check	Payment Number <u>79665</u>				Payment Date 10/25/2013	Payment Amount 79 57
Payable Number <u>338</u>	Description OCTOBER 2013 MONTHLY ELECTRIC BILLING	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payable Amount 79 57	
Vendor Number <u>1280</u>	Vendor Filed As FASTENAL COMPANY					Total Vendor Amount 28 76
Payment Type Check	Payment Number <u>79666</u>				Payment Date 10/25/2013	Payment Amount 28.76
Payable Number <u>TXCAT13466</u>	Description P O #57195 - 3 1/2 SrwPinAnchrShkle	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 28 76	
Vendor Number <u>0708</u>	Vendor Filed As FIRE AND SAFETY EQUIPMENT					Total Vendor Amount 231 52
Payment Type Check	Payment Number <u>79667</u>				Payment Date 10/25/2013	Payment Amount 231 52
Payable Number <u>W20948</u>	Description P O #57180 - 3 HI VIZ JACKETS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 177.88	
Payable Number <u>W20995</u>	Description P O #57308 - 3 LINERS FOR JACKETS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 53 64	

Payment Register

APPKT02748 - CC PC POOL 10-28-13

Vendor Number <u>2828</u>	Vendor Filed As FISH & STILL EQUIPMENT					Total Vendor Amount 113.66
Payment Type Check	Payment Number <u>79668</u>					Payment Date 10/25/2013
Payable Number <u>156727</u>	Description P O #57256 - PUSH CABLE AND FREIGHT	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payment Amount 113.66	
Vendor Number <u>1564</u>	Vendor Filed As FLOWERS BAKING COMPANY OF TYLER LLC					Total Vendor Amount 87.51
Payment Type Check	Payment Number <u>79669</u>					Payment Date 10/25/2013
Payable Number <u>44570886</u>	Description BREAD FOR DETENTION CENTER	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 87.51	
Vendor Number <u>4229</u>	Vendor Filed As GLORIA R. PORTMAN					Total Vendor Amount 527.14
Payment Type Check	Payment Number <u>79670</u>					Payment Date 10/25/2013
Payable Number <u>10.23.13</u>	Description TRAVEL REIMB. FOR CONF. IN BEAUMONT	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payment Amount 527.14	
Vendor Number <u>1485</u>	Vendor Filed As GUARDIAN SECURITY SOLUTIONS, LC					Total Vendor Amount 2,500.00
Payment Type Check	Payment Number <u>79671</u>					Payment Date 10/25/2013
Payable Number <u>9831</u>	Description GV IP BULLET, H.264, 2M, D/N, WIRE,CABLE,INSTALL.	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0.00	Payment Amount 2,500.00	
Vendor Number <u>1646</u>	Vendor Filed As H & H ENGINES AND EQUIPMENT, L.L.C.					Total Vendor Amount 907.68
Payment Type Check	Payment Number <u>79672</u>					Payment Date 10/25/2013
Payable Number <u>81820</u>	Description P O #57097 - REPAIR TO TRUCK	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payment Amount 597.00	
Payable Number <u>81853</u>	Description P O #57313 - WORK ON TRUCK	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payment Amount 84.00	
Payable Number <u>81999</u>	Description P O #57309 - WIRE ASSY AND LABOR	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payment Amount 226.68	
Vendor Number <u>2425</u>	Vendor Filed As J. E. KINGHAM CONSTRUCTION COMPANY					Total Vendor Amount 14,759.85
Payment Type Check	Payment Number <u>79673</u>					Payment Date 10/25/2013
Payable Number <u>APP NO. 00001</u>	Description EXTERIOR DOOR @ SALLYPORT	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 14,759.85	
Vendor Number <u>2897</u>	Vendor Filed As JASON PHILLIPS MDPA					Total Vendor Amount 465.00
Payment Type Check	Payment Number <u>79674</u>					Payment Date 10/25/2013
Payable Number <u>1889</u>	Description ADMISSION TO TREATMENT FACILITY-CHARLES TAYLOR	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 105.00	
Payable Number <u>1890</u>	Description ADMISSION TO TREATMENT FACILITY-A. CHANEYWORTH	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 105.00	
Payable Number <u>1891</u>	Description 51 TB TINES @ \$5.00 EACH	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 255.00	
Vendor Number <u>2615</u>	Vendor Filed As JENNIFER STACY					Total Vendor Amount 901.42
Payment Type Check	Payment Number <u>79675</u>					Payment Date 10/25/2013
Payable Number <u>10212013TACA</u>	Description REIMBURSEMENT FALL AUDITOR'S CONFERENCE 2013	Payable Date 10/24/2013	Due Date 10/24/2013	Discount Amount 0.00	Payment Amount 901.42	

Payment Register

APPKT02748 - CC PC POOL 10-28-13

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3615</u>	JUST IN TIME SANITATION SERVICES					290 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79676</u>	10/25/2013	290 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52512</u>	PORTABLE TOILET RENTALS	10/23/2013	10/23/2013	0 00	140 00	
<u>52513</u>	PORTABLE TOILET RENTAL SEPTEMBER 2013	10/22/2013	10/22/2013	0 00	75 00	
<u>52514</u>	PORTABLE TOILET RENTAL SEPTEMBER 2013	10/22/2013	10/22/2013	0 00	75 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1534</u>	KATHERINE T. BETZLER					450 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79677</u>	10/25/2013	450 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCL MISD 27765</u>	CCL MISD 27765 - TX V KRISTI BURKHALTER	10/23/2013	10/23/2013	0.00	450 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3132</u>	KATIE NIELSEN					1,350 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79678</u>	10/25/2013	1,350 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCL FEL 24184</u>	CCL FEL 24184 - TX V SHELIA C FETCHKO	10/22/2013	10/22/2013	0 00	450 00	
<u>CCL JUV J-898</u>	CCL JUV J-898 - TX V GABRIEL MORALES	10/22/2013	10/22/2013	0 00	450.00	
<u>CCL REV-MISD 27847</u>	CCL REV-MISD 27847 - TX V ANNIE JEAN COLEMAN	10/22/2013	10/22/2013	0 00	450 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0839</u>	LAGRONE AIR CONDITIONING					465 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79679</u>	10/25/2013	465 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19626</u>	EXT SERVICE - 3 DAMPERS, MOVE T-STATS,SERV UNITS	10/22/2013	10/22/2013	0.00	465 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3795</u>	LAURA M CARPENTER					1,000 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79680</u>	10/25/2013	1,000 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>DC FEL 2009-C-0152</u>	DC FEL 2009-C-0152 - TX V KENDRICK HOOKER	10/23/2013	10/23/2013	0.00	250 00	
<u>DC FEL 2009-C-0321</u>	DC FEL 2009-C-0321 - TX V KENDRICK HOOKER	10/23/2013	10/23/2013	0 00	250 00	
<u>DC FEL 2011-C-0218</u>	DC FEL 2011-C-0218 - TX V KENDRICK HOOKER	10/23/2013	10/23/2013	0 00	250 00	
<u>DC FEL 2012-C-0029</u>	DC FEL 2012-C-0029 - TX V KENDRICK HOOKER	10/23/2013	10/23/2013	0 00	250 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1733</u>	LEON COUNTY					12 60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79681</u>	10/25/2013	12 60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10.03.13</u>	LEON FRENCH - COPIES, CERTIFICATION & POSTAGE	10/22/2013	10/22/2013	0 00	12.60	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0327</u>	LONGVIEW ASPHALT, INC					41,810 77
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	<u>79682</u>	10/25/2013	41,810.77			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>71580</u>	P O #57301 - 151.67 TONS OIL DIRT	10/23/2013	10/23/2013	0 00	9,479.40	
<u>71675</u>	P O #57305 - 237 03 TONS OIL DIRT	10/23/2013	10/23/2013	0.00	14,814 44	
<u>71691</u>	P O #57306 - 158 88 TONS OIL DIRT	10/23/2013	10/23/2013	0.00	9,930 03	
<u>71724</u>	P O #57307 - 121 39 TONS OIL DIRT	10/23/2013	10/23/2013	0.00	7,586 90	

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Vendor Number 3640	Vendor Filed As LORA J. TAYLOR	Total Vendor Amount 320.61				
Payment Type Check	Payment Number 79683	Payment Date 10/25/2013	Payment Amount 320.61			
Payable Number 10.23.13	Description TRAVEL REIMB FOR SEMINAR IN ROUND ROCK	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 320 61	
Vendor Number 1394	Vendor Filed As MATHESON TRI-GAS, INC.	Total Vendor Amount 159 62				
Payment Type Check	Payment Number 79684	Payment Date 10/25/2013	Payment Amount 159.62			
Payable Number 07759932	Description P O #57141 - CYLINDER	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 36 00	
Payable Number 07835351	Description P O #57190 - OXYGEN,ACETYLENE, HAZ MAT,TRANS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 123 62	
Vendor Number 2872	Vendor Filed As MATTHEW BENDER & CO , INC	Total Vendor Amount 42 98				
Payment Type Check	Payment Number 79685	Payment Date 10/25/2013	Payment Amount 42.98			
Payable Number 09 30 13	Description ACCT#7409980001 - TX CRIM & TRAF LAW 2013-2014	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 42 98	
Vendor Number 2401	Vendor Filed As OFFICE DEPOT CREDIT PLAN	Total Vendor Amount 2,201 89				
Payment Type Check	Payment Number 79686	Payment Date 10/25/2013	Payment Amount 2,201 89			
Payable Number 6302244	Description 3 E-ALL-IN-ONE, WRLS,OJ PRO & 3 INK CARTRIDGES	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 731 94	
Payable Number 671940478001	Description 5 HIBACK BLACK BT2, B&T CHAIRS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 1,469 95	
Vendor Number 4358	Vendor Filed As OVERHEAD DOOR COMPANY OF TYLER/LONGVIEW/M	Total Vendor Amount 225 00				
Payment Type Check	Payment Number 79687	Payment Date 10/25/2013	Payment Amount 225.00			
Payable Number 0276410-IN	Description REPAIRS TO SALLY PORT RELAY BOX	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 225.00	
Vendor Number 2554	Vendor Filed As PANOLA COUNTY PLUMBING	Total Vendor Amount 359 60				
Payment Type Check	Payment Number 79688	Payment Date 10/25/2013	Payment Amount 359 60			
Payable Number 6582	Description REPAIRS TO DRINKING FOUNTAIN	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 359 60	
Vendor Number 3975	Vendor Filed As PANOLA-HARRISON ELECTRIC COOPERATIVE, INC	Total Vendor Amount 29 56				
Payment Type Check	Payment Number 79689	Payment Date 10/25/2013	Payment Amount 29 56			
Payable Number 09.30 13	Description ACCT#999998179001 - 08/28/13 TO 09/30/13	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 29 56	
Vendor Number 3222	Vendor Filed As PATTERSON CHRYSLER DODGE JEEP	Total Vendor Amount 214 72				
Payment Type Check	Payment Number 79690	Payment Date 10/25/2013	Payment Amount 214 72			
Payable Number 66097	Description P O #57257 - FILTERS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 214 72	

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Vendor Number <u>1739</u>	Vendor Filed As PC/NAMETAG, INC.					Total Vendor Amount 100.22
Payment Type Check	Payment Number <u>79691</u>					Payment Date 10/25/2013
Payable Number <u>15555857</u>	Description ONE WAY PLUS NAME TAGS	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 100.22	
Vendor Number <u>0032</u>	Vendor Filed As PEGUES-HURST MOTOR CO.					Total Vendor Amount 104.14
Payment Type Check	Payment Number <u>79692</u>					Payment Date 10/25/2013
Payable Number <u>573498</u>	Description P O #57259 - COVER	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payable Amount 104.14	
Vendor Number <u>1711</u>	Vendor Filed As POSITIVE PROMOTIONS					Total Vendor Amount 187.75
Payment Type Check	Payment Number <u>79693</u>					Payment Date 10/25/2013
Payable Number <u>04813714</u>	Description RED RIBBONS FOR RED RIBBON WEEK	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 187.75	
Vendor Number <u>1384</u>	Vendor Filed As PRITCHARD & ABBOTT, INC.					Total Vendor Amount 15,700.29
Payment Type Check	Payment Number <u>79694</u>					Payment Date 10/25/2013
Payable Number <u>ACCT#2-0334</u>	Description ACCT#2-0334 - 2013 POSTAGE FOR TAX STATEMENTS	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 15,700.29	
Vendor Number <u>3444</u>	Vendor Filed As PURCHASE POWER					Total Vendor Amount 80.01
Payment Type Check	Payment Number <u>79695</u>					Payment Date 10/25/2013
Payable Number <u>ID#68587440204</u>	Description ACCT#8000-9090-0117-0450 - LATE FEE, FINANCE CHG	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payable Amount 80.01	
Vendor Number <u>2555</u>	Vendor Filed As R COLLIN UNDERWOOD					Total Vendor Amount 450.00
Payment Type Check	Payment Number <u>79696</u>					Payment Date 10/25/2013
Payable Number <u>CCL FEL 2013-C-0345</u>	Description CCL FEL 2013-C-0345 - TX V LAQUILA L BLACKSHIRE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payable Amount 450.00	
Vendor Number <u>1304</u>	Vendor Filed As REINHART FOODSERVICE LOUISIANA					Total Vendor Amount 6,003.11
Payment Type Check	Payment Number <u>79697</u>					Payment Date 10/25/2013
Payable Number <u>862505</u>	Description FOOD FOR DETENTION CENTER 9/18/13	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0.00	Payable Amount 3,511.34	
Payable Number <u>865195</u>	Description FOOD FOR DETENTION CENTER 9/25/13	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payable Amount 2,515.50	
Payable Number <u>CM 862505 #1</u>	Description ITEM #22796 OVERCHARGED	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payable Amount -3.77	
Payable Number <u>CM 862505 #2</u>	Description ITEM #N0956 OVERCHARGED	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payable Amount -19.96	
Vendor Number <u>1562</u>	Vendor Filed As ROBERT LEE COLE, JR					Total Vendor Amount 450.00
Payment Type Check	Payment Number <u>79698</u>					Payment Date 10/25/2013
Payable Number <u>CCL REV-MISD 27679</u>	Description CCL REV-MISD 27679 - TX V JE'NON DERRICK	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payable Amount 450.00	

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Vendor Number <u>4444</u>	Vendor Filed As RUSK COUNTY ELECTRIC COOP ,INC					Total Vendor Amount 108 06
Payment Type Check	Payment Number <u>79699</u>					Payment Date 10/25/2013
Payable Number <u>10.14.13</u>	Description ACCT#34345100 - 09/14/13 TO 10/14/13	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 108 06	
Vendor Number <u>1390</u>	Vendor Filed As SC FUELS					Total Vendor Amount 24,505 23
Payment Type Check	Payment Number <u>79700</u>					Payment Date 10/25/2013
Payable Number <u>2326886</u>	Description FUEL PURCHASE DELIVERED 10-8-13	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0.00	Payment Amount 24,505.23	
Vendor Number <u>3943</u>	Vendor Filed As TACA					Total Vendor Amount 275 00
Payment Type Check	Payment Number <u>79701</u>					Payment Date 10/25/2013
Payable Number <u>10.01.13</u>	Description ERIN JOHNSON-TACA EDU CONF. OCT 15-18, 2013	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payment Amount 275 00	
Vendor Number <u>2634</u>	Vendor Filed As TDCAA					Total Vendor Amount 350 00
Payment Type Check	Payment Number <u>79702</u>					Payment Date 10/25/2013
Payable Number <u>OCT 2013</u>	Description DANNY B DAVIDSON REG FOR 2013 ELEC. PROS CONF	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payment Amount 350 00	
Vendor Number <u>1968</u>	Vendor Filed As TED'S SAW SHOP					Total Vendor Amount 689 15
Payment Type Check	Payment Number <u>79703</u>					Payment Date 10/25/2013
Payable Number <u>029338</u>	Description P O #57209 - MIX OIL, BAR AND CHAIN	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payment Amount 108 30	
Payable Number <u>029344</u>	Description P O #57254 - STRING AND OIL	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payment Amount 98 55	
Payable Number <u>029356</u>	Description P O #57092 - SUPPLIES	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0.00	Payment Amount 482 30	
Vendor Number <u>4317</u>	Vendor Filed As TEXAS COMMUNITY MEDIA					Total Vendor Amount 303.70
Payment Type Check	Payment Number <u>79704</u>					Payment Date 10/25/2013
Payable Number <u>162458 0913</u>	Description SEPT 2013 ONTHLY ADVERTISEMENTS	Payable Date 10/25/2013	Due Date 10/25/2013	Discount Amount 0 00	Payment Amount 303 70	
Vendor Number <u>0101</u>	Vendor Filed As TEXAS FILTER SERVICE, LLC					Total Vendor Amount 640.00
Payment Type Check	Payment Number <u>79705</u>					Payment Date 10/25/2013
Payable Number <u>575081</u>	Description SERVICE 9-18-13 FOR JAIL/SO/PROBATION	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 90 00	
Payable Number <u>575305</u>	Description SERVICE 9-18-13 FOR COURTHOUSE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 175 00	
Payable Number <u>575481</u>	Description SERVICE 9-18-13 FOR JUDICIAL CENTER	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 175.00	
Payable Number <u>575553</u>	Description SERVICE 9-18-13 FOR DETENTION CENTER	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 200.00	
Vendor Number <u>2715</u>	Vendor Filed As TEXAS JUDICIAL ACADEMY					Total Vendor Amount 200 00
Payment Type Check	Payment Number <u>79706</u>					Payment Date 10/25/2013
Payable Number <u>204191/1830 - 13/14</u>	Description 09/1/13 TO 08/31/14 TX JUD ACADEMY MEMBERSHIP FE	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 200 00	

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Vendor Number <u>1078</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 1,003 50
Payment Type Check	Payment Number <u>79707</u>					Payment Date 10/25/2013
Payable Number <u>828096209</u>	Description ACCT#1000629466 - SEP 1, 2013 TO SEP 30, 2013	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 83 00	
<u>828219504</u>	ACCT#1000629466 - SEP 5, 2013 TO OCT 4, 2013	10/23/2013	10/23/2013	0 00	920 50	
Vendor Number <u>1088</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 1,251.18
Payment Type Check	Payment Number <u>79708</u>					Payment Date 10/25/2013
Payable Number <u>828124884</u>	Description ACCT#1003176982 - SEP 1 TO SEP 30, 2013	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 1,251 18	
Vendor Number <u>1291</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 50.50
Payment Type Check	Payment Number <u>79710</u>					Payment Date 10/25/2013
Payable Number <u>828244406</u>	Description ACCT#1003419799 - SEP 5, 2013 TO OCT 4, 2013	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payment Amount 50 50	
Vendor Number <u>1301</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 505.00
Payment Type Check	Payment Number <u>79709</u>					Payment Date 10/25/2013
Payable Number <u>828195846</u>	Description ACCT#1000264302 - SEP 5, 2013 TO OCT 4, 2013	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0.00	Payment Amount 505 00	
Vendor Number <u>1592</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 177 98
Payment Type Check	Payment Number <u>79711</u>					Payment Date 10/25/2013
Payable Number <u>828128328</u>	Description ACCT#1000312272 - SEP 1, 2013 TO SEP 30, 2013	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 177 98	
Vendor Number <u>3002</u>	Vendor Filed As TINA MCMULLEN					Total Vendor Amount 106 06
Payment Type Check	Payment Number <u>79712</u>					Payment Date 10/25/2013
Payable Number <u>10 14 13</u>	Description TRAVEL REIMB FOR TYLER TECH COMM. MTG -PLANO	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 106 06	
Vendor Number <u>4244</u>	Vendor Filed As TOM M JONES, DDS					Total Vendor Amount 319.00
Payment Type Check	Payment Number <u>79713</u>					Payment Date 10/25/2013
Payable Number <u>10 09 13</u>	Description DENTAL WORK FOR M MANCHAC 8/22/13	Payable Date 10/22/2013	Due Date 10/22/2013	Discount Amount 0 00	Payment Amount 247 00	
<u>10-9-13</u>	DENTAL WORK - R MJASETH 8/22/13	10/22/2013	10/22/2013	0.00	72 00	
Vendor Number <u>1029</u>	Vendor Filed As TRI-STATE FASTENERS & SUPPLY					Total Vendor Amount 26 38
Payment Type Check	Payment Number <u>79714</u>					Payment Date 10/25/2013
Payable Number <u>239634</u>	Description P O #57138 - NUTS,BOLTS,PINS,TEKS, CABLE & WASHERS	Payable Date 10/23/2013	Due Date 10/23/2013	Discount Amount 0 00	Payment Amount 26 38	

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Vendor Number	Vendor Filed As	Total Vendor Amount
<u>0931</u>	UNIFIRST HOLDINGS, INC	39 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79715</u>	10/25/2013	39 00
Payable Number	Description	Payable Date	Due Date
<u>826 0727554</u>	P O #57144 - RUGS	10/23/2013	10/23/2013
<u>826 0728624</u>	P O #57149 - RUGS	10/23/2013	10/23/2013
		Discount Amount	Payable Amount
		0 00	19 50
		0.00	19 50

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1185</u>	US SCRIPT, INC	4,501 47

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79716</u>	10/25/2013	4,501 47
Payable Number	Description	Payable Date	Due Date
<u>368138</u>	INDIGENT PRESCRIPTIONS 09/16/13 TO 09/30/13	10/22/2013	10/22/2013
<u>368139</u>	DETENTION CENTER PRESCRIPTIONS 09/16/13 TO 09/30/13	10/25/2013	10/25/2013
<u>369331</u>	INDIGENT PRESCRIPTIONS 10-01-13 TO 10-15-13	10/24/2013	10/24/2013
<u>369332</u>	DETENTION CTR PRESCRIPTIONS 10/01/13 TO 10/15/13	10/25/2013	10/25/2013
		Discount Amount	Payable Amount
		0.00	1,152.21
		0 00	1,499 82
		0 00	725 28
		0 00	1,124 16

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>3880</u>	VERIZON WIRELESS	311 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79717</u>	10/25/2013	311 00
Payable Number	Description	Payable Date	Due Date
<u>9712932128</u>	ACCT#313439941-00001 - SEP 10 TO OCT 9, 2013	10/23/2013	10/23/2013
		Discount Amount	Payable Amount
		0.00	311 00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>2040</u>	WALMART COMMUNITY/GECRB	498 27

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79718</u>	10/25/2013	498 27
Payable Number	Description	Payable Date	Due Date
<u>003433</u>	CAR SEAT	10/25/2013	10/25/2013
<u>004873</u>	MOUSE	10/25/2013	10/25/2013
<u>009966</u>	MISC SUPPLIES	10/25/2013	10/25/2013
		Discount Amount	Payable Amount
		0 00	39 98
		0 00	12 00
		0.00	446 29

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>0279</u>	WEX BANK	329 14

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79719</u>	10/25/2013	329.14
Payable Number	Description	Payable Date	Due Date
<u>34570293</u>	FUEL PURCHASES	10/25/2013	10/25/2013
		Discount Amount	Payable Amount
		0 00	329 14

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>0509</u>	WHOLESALE SUPPLY INC	175.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79720</u>	10/25/2013	175 00
Payable Number	Description	Payable Date	Due Date
<u>0038262-IN</u>	P O #57150-NOVEMBER 2013 ICE MACHINE RENTAL	10/23/2013	10/23/2013
		Discount Amount	Payable Amount
		0 00	175 00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>4213</u>	XEROX CORPORATION	216 07

Payment Type	Payment Number	Payment Date	Payment Amount
Check	<u>79721</u>	10/25/2013	216 07
Payable Number	Description	Payable Date	Due Date
<u>070341279</u>	CUST# 713718914 - SEPTEMBER 2013	10/22/2013	10/22/2013
		Discount Amount	Payable Amount
		0 00	216 07

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	130	85	0 00	242,576.56
Packet Totals:	130	85	0.00	242,576.56

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-242,576.56
Packet Totals:		-242,576.56



Panola County, Texas

Payment Register

APPKT02753 - OCT 28, 2013 JUVP

01 - Vendor Set 01

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Name	Total Vendor Amount			
<u>1390</u>	SOUTHERN COUNTIES OIL COMPANY	90 13			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		10/25/2013	90 13		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2326886PROB</u>	FUEL PURCHASES 9/18/13-10/8/2013	10/24/2013	10/24/2013	0 00	90 13

Vendor Number	Vendor Name	Total Vendor Amount			
<u>3874</u>	VERIZON WIRELESS SERVICES LLC	167 27			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		10/25/2013	167 27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9713067490</u>	713087050-00001,SEP 11-OCT 10 CELL PHONE USAGE	10/24/2013	10/24/2013	0 00	167.27

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	2	2	0 00	257.40
Packet Totals:	2	2	0.00	257.40

Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-257.40
Packet Totals:		-257.40

Additional Staffing Requirements

- ☐ 12 new Lawyers
- ☐ 10 new Mitigation Specialists
- ☐ 6 new Investigators
- ☐ 6 new Legal Assistants

RPDO Performance Highlights

- ☐ Able to provide cost efficiency to counties
 - In FY 2009 Randall, Crane, & Taylor Counties paid \$136,617 of services through the interlocal agreement
 - Without WTRPD, cost to these counties would have been approximately \$557,060**.
 - ☐ Creates Budget Predictability
 - Counties are able to forecast the amount of defense expenses required for capital cases with more certainty
 - ☐ Increased Quality of Representation
 - Provides a specialized capital defender system with highly trained lawyers, mitigators, and investigators
- ** Based on the Regional Plan Fee Schedule hourly rates applied to the number of hours logged for capital defense services delivered to these counties in FY2009

Counties In Next Expansion Regions

1 st Region	8 th Region
Anderson	Archer
Bowie	Clay
Camp	Cooke
Cass	Eastland
Cherokee	Erath
Delta	Hood
Ellis	Jack
Fannin	Johnson
Franklin	Montague
Grayson	Palo Pinto
Gregg	Parker
Harrison	Somervell
Henderson	Stephens
Hopkins	Wichita
Houston	Wise
Hunt	Young
Kaufman	
Lamar	
Marion	
Morris	
Nacogdoches	
Panola	
Rains	
Red River	
Rockwall	
Rusk	
Shelby	
Smith	
Titus	
Upshur	
Van Zandt	
Wood	

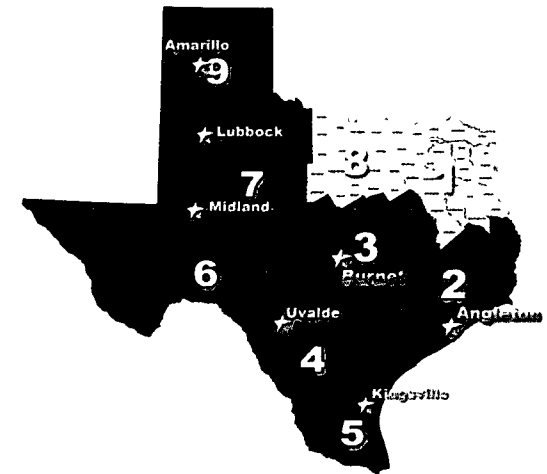
For More Information

Jack Stoffregen, Chief PD
WTRPDO for Capital Cases
Phone 806-775-5650
jstoffregen@rpdo.org

<http://rpdo.org>

--OR--

Texas Indigent Defense Commission
Phone 512-936-6994
<http://www.txcourts.gov/tidc>



Regional Public
Defender Office
(RPDO)
for Capital Cases
Planning Document
Summer 2012

The Regional Public Defender Office for Capital Cases will be available to Counties in the 1st and 8th Administrative Judicial Regions in October.

A new website is available at <http://rpdo.org>

Town hall meetings will be held the new regions in July. However, please contact the program's Chief Defender, Jack Stoffregen at (806) 775-5650 if you have questions about your county's participation.

On June 21st, 2012 the Texas Indigent Defense Commission approved a \$5,109,739 award for the RPDO, part of which will be dedicated to the expansion of services in the 1st and 8th Administrative Judicial Regions.

Expansion Phase in

- ☐ 192 Counties are eligible (7th, 9th, 2nd, 3rd, 4th, 5th, & 6th Administrative Judicial Regions)
- ☐ 48 Counties from the 1st and 8th AJRs will be eligible at the beginning of FY2013
- ☐ 1st and 8th Regions average 53.4 cases per year

Background

The West Texas Regional Public Defender Office was established five years ago by an Interlocal Agreement between the counties in the 7th and 9th judicial regions, with Lubbock County serving as the administrative county. Start-up costs were funded by a grant from the Texas Indigent Defense Commission (then the Task Force) To provide access to more counties, WTRPD requested additional grant funds to expand.

The Lubbock-based office currently has satellite offices in Amarillo, Angleton, Burnet, Kingsville, Midland, and Uvalde dedicated entirely to the defense of indigent defendants charged with capital offenses.

Plans for Expansion

- ☐ Additional satellite offices will be opened in the 1st and 8th Regions. (Locations TBD)
- ☐ Any region may propose its own program of a similar nature at any time.
- ☐ To initiate a program, counties should contact Lubbock County or the Texas Indigent Defense Commission.

<http://rpdo.org>

FY 2013 Budget

Category	Yearly Cost
Personnel Costs	\$3,200,250
Fringe Benefits	\$849,990
Travel & Training	\$429,512
Equipment (w/ Server)	1-time \$150,000
Supplies (Westlaw, etc.)	\$83,400
Program Evaluation	\$25,000
Indirect (First year)	\$371,587
Total FY2013	\$5,109,739

Cost Allocation for Each County

- ☐ The objective is to distribute the financial responsibility fairly, based on actual use of services.

Original Formula for 7th & 9th Regions

- ☐ Cost allocated based on formula:
 - ☐ 50% based on percentage of total population
 - ☐ 50% based on percentage cases filed
 - ☐ Minimum of \$1,000
- ☐ Cash Match Funding for 4 years
 - ☐ Inter-local agreements established between Lubbock County and other counties

PROCLAMATION

VOL. 86 PAGE 245

WHEREAS, APS is a division of the Texas Department of Family and Protective Services (DFPS). Its mission is to protect people who are 65 or older or have disabilities from abuse, neglect, and exploitation by investigating, and providing or arranging for services to alleviate or prevent further maltreatment; and

WHEREAS, Texas has 2.8 million residents who are 65 or older and another 1.7 million younger adults with a disability; and

WHEREAS, 59,601 Texans who lived at home were confirmed victims of abuse, neglect, or exploitation last year. In most cases, a member of the victim's family was responsible; and

WHEREAS, about half of the victims were 65 or older and half were younger adults with a disability; and

WHEREAS, last year APS investigations confirmed allegations of financial exploitation in 991 cases involving adults living at home (848) and in institutions (143); and

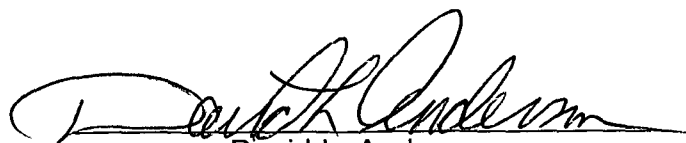
WHEREAS, people who are elderly or have disabilities have contributed to the general welfare of Panola County, Texas by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds


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


EXPLOITATION PREVENTION MONTH

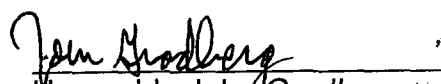
in Panola County, and urges all citizens to work together to help significantly reduce Financial Exploitation of the elderly and disabled.

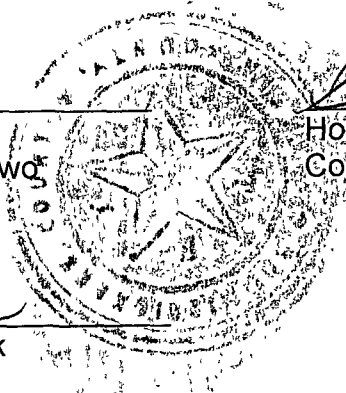
Dated this 28th day of October, 2013.



David L. Anderson
County Judge


Honorable Ronnie LaGrone
Commissioner, Precinct One



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

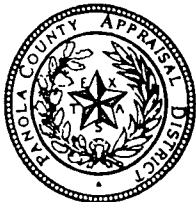

Honorable John Gradberg
Commissioner, Precinct Two




Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


Clara Jones, County Clerk



PANOLA COUNTY APPRAISAL DISTRICT

1736 BALLPARK DR CARTHAGE, TEXAS 75633 (903) 693-2891 FAX (903) 693-8229

October 16, 2013

Panola County
Panola County Courthouse, Room 216A
Carthage TX 75633
Attention Judge David Anderson

RE: Ballott Results

Dear Judge Anderson:

In compliance with Section 6.03 (j) of the Texas Property Tax Code, enclosed please find a ballot and resolution for use in the election of five (5) members to the Panola County Appraisal District's Board of Directors for the 2014-2015 term.

After you have voted, please return the ballot and resolution to our office **before Friday, December 13, 2013.**

The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and submit the results before December 31 to the governing body of each taxing unit in the district and to the candidates.

Should you have any questions, please do not hesitate to call me.

Sincerely,

A handwritten signature in cursive script that reads "Loyd T. Adams".

Loyd T. Adams, RPA
Chief Appraiser

LTA/jw

Enclosure

Panola County Appraisal District
2014-2015 Board of Directors Selection Process
Texas Property Tax Code Section 6.03 (j) (k)

Official Ballot and Voting Resolution

Whereas, **Panola County** has the opportunity to submit nominations for five (5) director positions on the Panola County Appraisal District's Board of Directors, and;

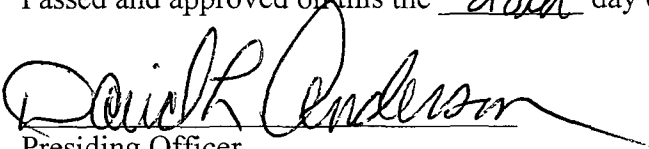
Whereas, the Chief Appraiser has compiled this Official Ballot by arranging, in alphabetical order, all names of individuals officially nominated by the voting units, and;

Whereas, **Panola County** has vote entitlement of **One Thousand Two Hundred Forty (1240)** vote(s), based upon the unit's 2012-taxing levy as a percentage of the total of the levies of all voting taxing units served by the Panola County Appraisal District.

NOW THEREFORE BE IT RESOLVED, by **Panola County** that, in an open meeting, **One Thousand Two Hundred Forty (1240)** vote(s) were cast in the following manner:

1. 248 Dewey (Sonny) Brasher
2. 248 Mark Burleson
3. 248 Allan Cain
4. _____ Cody Cockerham
5. 248 Walta Cooke
6. 248 Jerry Hanszen
7. _____ Virgil Wedgeworth

Passed and approved on this the 28th day of October, 2013.


Presiding Officer

Please return this form **before Friday, December 13, 2013** to:

Loyd T. Adams, Chief Appraiser
Panola County Appraisal District
1736 Ballpark Drive
Carthage TX 75633

Panola County Appraisal District
2014-2015 Board of Directors Selection Process
Texas Property Tax Code Section 6.03 (j) (k)

Official Ballot and Voting Resolution

Whereas, **Panola County Special** has the opportunity to submit nominations for five (5) director positions on the Panola County Appraisal District's Board of Directors, and;


Whereas, the Chief Appraiser has compiled this Official Ballot by arranging, in alphabetical order, all names of individuals officially nominated by the voting units, and;

Whereas, **Panola County Special** has vote entitlement of **Thirty-Nine (39)** vote(s), based upon the unit's 2012-taxing levy as a percentage of the total of the levies of all voting taxing units served by the Panola County Appraisal District.

NOW THEREFORE BE IT RESOLVED, by **Panola County Special** that, in an open meeting, **Thirty-Nine (39)** vote(s) were cast in the following manner:

1. 7 Dewey (Sonny) Brasher
2. 7 Mark Burleson
3. 7 Allan Cain
4. _____ Cody Cockerham
5. 11 Walta Cooke
6. 7 Jerry Hanszen
7. _____ Virgil Wedgeworth

Passed and approved on this the 28th day of October, 2013.


Presiding Officer

Please return this form **before Friday, December 13, 2013** to:

Loyd T. Adams, Chief Appraiser
Panola County Appraisal District
1736 Ballpark Drive
Carthage TX 75633



THOMSON REUTERS

Order Notification

VOL.

86 PAGE 249

Contact your representative dan.ramirez@thomsonreuters.com with any questions. Thank you

Order ID: 493600

Subscriber Information**Account Address:**

Account #: 1003176982
 PANOLA COUNTY LAW LIBRARY
 PATRON ACCESS
 216A COURTHOUSE
 CARTHAGE, TX 75633
 US
 903-693-3763 0391

Shipping Address:

Account #: 1003176982
 PANOLA COUNTY LAW LIBRARY
 PATRON ACCESS
 216A COURTHOUSE
 CARTHAGE, TX 75633
 US
 903-693-3763 0391

Billing Address:

Account #: 1003176982
 PANOLA COUNTY LAW LIBRARY
 PATRON ACCESS
 216A COURTHOUSE
 CARTHAGE, TX 75633
 US
 903-693-3763 0391

Payment and Shipping Information**Payment Method:**

Payment Method: WestAccount
 Account Number: 1003176982

Shipping Information:

Shipping Method: FREE Ground Shipping - U.S. Only

Additional Information

Created By: 0058311
 Order Source: 27
 Revenue Channel: 01
 Order Date: 10/16/2013 12:22:39 PM
 P.O. Number:
 Additional Data B: 5

Order Contact Information

First Name	Last Name	Email Address	Phone	Contact Description	Contact Number
David	Anderson	david.anderson@co.panola.tx.us		Order Confirmation Contact	28
David	Anderson	david.anderson@co.panola.tx.us		Primary Password Contact	24

Internal Comments

- Exception Approval Code:E100659
- OF Ver:<https://ordermation.west.thomson.com/esigs/ofversion.aspx?orderid=c3659d33e77148e5abb004a45f64a087&isofview=yes>
- Worksheet Custom Pro:<https://ordermation.west.thomson.com/esigs/of.aspx?orderid=fcb65756cad64343bcae6c44b35a5476>
- TechContactInfo:Panola County Law Library; david.anderson@co.panola.tx.us; (903) 693-3763 0391
- TechIpRange:0.0.0.0 To 0.0.0.0

Qty	Product	VOL.	PAGE	Material ID
1	Government Select Level 1 States (WestlawNext™) (Banded)	80	250	40988734

Modules to include in Custom PRO:

Material ID	Description
40982568	Primary Law with KeyCite®: All — Texas (WestlawNext™);
40981520	All Primary Law (WestlawNext™);
40982173	Analytical Library Texas (WestlawNext™);
40982176	Texas Practice Guide® (WestlawNext™);
40982220	Texas Practice Series (WestlawNext™);

Special Options: Number of Terminal Users: 1

Monthly Charges ("Monthly Charges") are billed on the date West processes Subscriber's order and continue for a minimum of 12 complete calendar months selected by the Subscriber ("Minimum Term"). Upon conclusion of the Minimum Term, charges for CD-ROM products are billed thereafter at then-current rates. Subscriber elects a longer Minimum Term the Monthly Charges for WestlawPRO and/or West LegalEdcenter products will be billed as set forth herein.

Subscriber agrees to commit to a Minimum Term of **36 months** and the Monthly Charges for the second 12 months not to increase by more than **1%** over the Monthly Charges for the initial 12 months and the Monthly Charges for the third 12 months not to increase by more than **2%** over the Monthly Charges for the second 12 months.

NON-GOVERNMENT SUBSCRIBERS ONLY:

Upon conclusion of the WestlawPRO Minimum Term, including West LegalEdcenter product(s) that are part of a WestlawPRO Select, the Subscriber Agreement and this Order Form will automatically renew for consecutive 12-month periods ("Renewal Term"), and the Monthly Charges for the Renewal Term will increase 7% per year unless either party gives written notice of cancellation to the other party at least 30 days in advance of any Renewal Term including the first Renewal Term. Additionally, West may at its discretion provide Subscriber with notice at least 60 days in advance of any Renewal Term or Monthly Charge increase different from 7% after which Subscriber shall have 30 days to provide West with written notice of cancellation if Subscriber does not wish to renew. Excluded Charges may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. During any Renewal Term, Subscriber's access to and use of any product shall be governed by the respective Subscriber Agreement. Upon conclusion of the West LegalEdcenter Minimum Term, as applicable solely to West LegalEdcenter product(s) that are not part of a WestlawPRO Select, charges for West LegalEdcenter products are billed thereafter at up to then-current rates.

GOVERNMENT SUBSCRIBERS ONLY:

Upon conclusion of the WestlawPRO and/or West LegalEdcenter Minimum Term, Monthly Charges are billed thereafter at up to then-current rates. Excluded Charges and Monthly Charges (after the Minimum Term) may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. After the Minimum Term, Subscriber's access to and use of any product shall be governed by the respective Subscriber Agreement.

For attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel and the like), corporate users, students and Personnel if ordering Paralegal Plans or publicly accessible terminals (used for Patron Access and Correctional Facility Products) at the location identified above (for WestlawPRO CD-ROM case law orders and/or West LegalEdcenter Charges). If West learns that the actual number exceeds this number, West reserves the right to increase Subscriber Monthly Charges as applicable.

Order Subtotal:	N/A
* Estimated Tax:	TBD
Order Total:	\$0 00
Products Under 36 month contract term:	\$600 08
** Billed Monthly Total:	\$600 08

* Sales tax for your order will reflect applicable state and local taxes and will be finalized upon shipment. In accordance with applicable laws, tax will be applied to products and shipping. Actual tax may vary slightly from that shown above.

*Free shipping is not applicable to print orders that will be shipped from affiliates of Thomson Reuters that are located outside of the United States, its territories and possessions. For such products, transportation and handling charges (FOB origin) will be added.

** First full month billing will be invoiced at the monthly billed detail set forth above. Pricing is subject to the price increase pursuant to the terms and conditions set forth in agreement.

Lapse Subscriptions

Active Subscriptions to Lapse	Contract Number	Material ID
WESTLAW ANALYTICAL LIBRARY TX	0118413466	40973628
GOVERNMENT GC ALL PRIMARY LAW MODULE	0118413463	40973997

Subscription Service, Passwords and West km Software. Subscription services may consist of updates and/or supplements to the service, including but not limited to: (a) CD-ROM Libraries: updated, replacement or supplemental CD-ROMs and online updates, and other related supplemental material; (b) Print products: pocket parts, pamphlets, replacement or ancillary volumes; loose-leaf pages and other related supplemental materials; all of which may be billed separately at then-current rates. Subscriber hereby requests that West provide subscription services for the herein-described products at then-current rates until such subscription services are cancelled by West or cancelled upon written request by Subscriber (or as provided for in the Subscriber Agreement for CD-ROM products). Any passwords issued herein may only be used by the person to whom the password is issued and sharing of passwords is STRICTLY PROHIBITED. Subscribers licensing only LiveNote/Case NoteBook/Timeline/Publisher Software will not be issued Westlaw passwords. Any West km software licensed hereunder must reside on a dedicated server provided and maintained by Subscriber at Subscriber's expense, and such server must be accessible to all Subscriber's authorized users. Subscriber's Westlaw Doc Form Builder Data will be web hosted by West. Upon termination of any Westlaw Doc and Form Builder subscription, West will provide Subscriber access to and the ability to export related Westlaw Doc and Form Builder Data for 180 days at no charge. After a commercially reasonable time has passed, but no less than 180 days after the termination of this agreement, West will delete such Westlaw Doc and Form Builder Data.

General Provisions for Non Government Subscribers Only. This Order Form is subject to approval by West, a Thomson Reuters business (West) in St. Paul, Minnesota, and is governed by Minnesota law. The state and federal courts sitting in Minnesota will have exclusive jurisdiction over any claim arising from or related to this agreement. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. Subscriber may be charged interest for overdue installments and subscriptions and for other open account charges. If any installments for subscriptions, subscription services, Westlaw Charges or open account charges remain unpaid 30 days after becoming due, all unmatured installments including all amounts that are or would become due and payable for the remaining term of Subscriber's Subscriber Agreement, shall become immediately due and payable at the sole option of West. Interest charged may be adjusted to the then-highest current rate allowable on Minnesota contracts. This Order Form is non-transferable. All collection fees, including but not limited to attorneys fees, are payable by Subscriber. Transportation and handling (FOB origin) charges will be added for print products. West may request a current financial statement and/or obtain consumer credit report on the undersigned individual to determine creditworthiness. West will only request consumer credit information on the undersigned if the undersigned is applying for credit as an individual or if the undersigned's consumer credit information is necessary for West to consider granting credit to the aforementioned company. If Subscriber inquires whether a credit report was requested, West will provide information of such, if a report was received and the name, address and telephone number of the agency that supplied the report. Usage Cap for CLEAR Subscribers: In the event Subscriber's actual charges during a month exceed by more than ten times the then-current Monthly Guarantee, West may limit access to live gateways for the remainder of the month.

General Provisions for Government Subscribers Only. This Order Form is subject to approval by West in St. Paul, Minnesota, and is governed by the laws of Subscriber's state. The courts sitting in Subscriber's state will have exclusive jurisdiction over any claim arising from or related to this agreement. If Subscriber is a U.S. Federal Government subscriber, this Order Form is governed by the laws of the United States of America. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. This Order Form is non-transferable. Transportation and handling (FOB origin) will be added to print products. Usage Cap for CLEAR Subscribers: In the event Subscriber's actual charges during a month exceed by more than ten times the then-current Monthly Guarantee, West may limit access to live gateways for the remainder of the month.

Returns. If Subscriber is not completely satisfied with any print or CD-ROM product received from West, the product may be returned within 45 days of the invoice date for a full refund or credit, in accordance with West's then-current returns policies. Charges for Westlaw and West LegalEdcenter products are non-refundable.

Additional Contract Information


NON-AVAILABILITY OF FUNDS FOR WestlawPRO GOVERNMENT SUBSCRIBERS (not available to non-government subscribers).

If Subscriber fails to receive sufficient appropriation of funds or authorization for the expenditure of sufficient funds to continue service under the Order Form, or if Subscriber receives a lawful order issued in or for any fiscal year during the Minimum Term or Renewal Term of the Order Form that reduces the funds appropriated or authorized in such amounts as to preclude making the payments set out therein, Subscriber may submit a written notice to West seeking cancellation of the service, the Subscriber Agreement and the Order Form, if permitted under applicable law. Subscriber shall provide West with notice not less than thirty (30) days prior to the date of cancellation, and shall include a written statement documenting the reason for cancellation, including the relevant statutory authority for cancelling, and an official document certifying the non-availability of funds (e.g., executive order, an officially printed budget or other official government communication). Upon West's receipt of a valid cancellation notice, Subscriber shall pay all charges incurred for any products and/or services received prior to the effective date of the cancellation (and in the case of print/CD-ROM products, return all unpaid print/CD-ROM products and updates)

The following, individually or jointly, as applicable ("Subscriber Agreement and Schedule A") is/are hereby incorporated by reference and made part of this Order Form:

- Research Subscriber Agreement (located at <http://legalsolutions.com/research-subscriber-agreement>)
- Applicable Schedule A (located at <http://legalsolutions.com/schedule-a-westlaw>)

In the event there is a conflict between the terms and conditions of the Subscriber Agreement and Schedule A and the terms and conditions of this Order Form, the terms and conditions of this Order Form shall control. Subscriber by his/her signature below acknowledges his/her understanding and acceptance of the terms and conditions of the Subscriber Agreement and Schedule A and this Order Form.

	County Judge
Signature of Authorized Representative for order	Title
David L. Anderson	October 28, 2013
Printed Name	Date

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PERSONNEL CHANGE REQUEST

Name: Mitchell HarrisonDepartment: Road & Bridge - Pct 3Position: OperatorNew Position
(if applicable): _____Current wage or salary \$15.34New wage or salary \$16.06Effective date of change 10-29-13

James A. Langley, Jr.
Elected Official/Department Head
Signature

10-28-13
Date Signed

TRANSPORTATION CODE

TITLE 6. ROADWAYS

SUBTITLE H. HIGHWAY BEAUTIFICATION

CHAPTER 396. AUTOMOBILE WRECKING AND SALVAGE YARDS

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 396.001. DEFINITIONS. In this chapter:

(1) "Automotive wrecking and salvage yard" means an outdoor place where a person stores three or more vehicles for the purpose of dismantling or wrecking the vehicles to remove parts for sale or for use in automotive repair or rebuilding.

(2) "Junk" means copper, brass, iron, steel, rope, rags, batteries, tires, or other material that has been discarded or sold at a nominal price by a previous owner of the material. The term does not include a wrecked vehicle.

(3) "Junkyard" means a place where a business that owns junk, and is operated to store, buy, or sell junk, keeps all or part of the junk outdoors until the business disposes of the junk.

(4) "Recycling business" means a business primarily engaged in the business of:

(A) converting metal or other material into raw material products that have:

(i) prepared grades; and

(ii) an existing or potential economic value;

(B) using raw material products described by Paragraph (A) in the production of new products; or

(C) obtaining or storing metal or other material for a purpose described by Paragraph (A) or (B).

(5) "Wrecked vehicle" means a discarded, junked, damaged, or worn-out automotive vehicle that is not in a condition to be lawfully operated on a public road.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 13, Sec. 1, eff. May 3, 2005.

Acts 2007, 80th Leg., R.S., Ch. 707, Sec. 1, eff. September 1, 2007.

Sec. 396.002. INJUNCTION. (a) A person is entitled to an injunction to prohibit a violation or threatened violation of this chapter or of a county ordinance adopted under this chapter.

(b) The venue for the injunction proceeding is in the county in which any part of the junkyard or automotive wrecking and salvage yard is located.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

SUBCHAPTER B. SCREENING REQUIREMENTS AND LOCATION

Sec. 396.021. SCREENING REQUIREMENTS. (a) This section does not apply to:

(1) an automotive wrecking and salvage yard as defined by and subject to Chapter 397;

(2) a junkyard as defined by Section 391.001 and subject to Subchapter E, Chapter 391;

(3) a recycling business; or

(4) a junkyard or an automotive wrecking and salvage yard entirely in a municipality and regulated by the municipality.

(b) A person who operates a junkyard or an automotive wrecking and salvage yard shall screen the junkyard or automotive wrecking and salvage yard with a solid barrier fence at least eight feet high. The fence must be painted a natural earth tone color and may not have any sign appear on its surface other than a sign indicating the business name.

(c) A person who operates a junkyard or an automotive wrecking and salvage yard in a county with a population of 200,000 or less shall screen the junkyard or automotive wrecking and salvage yard to at least six feet in height along the portion of the junkyard or automotive wrecking and salvage yard that faces a public road or residence. The person may screen the yard by any appropriate means, including:

(1) a fence;

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255

- (2) natural objects; or
- (3) plants.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 396.022. LOCATION OF YARD. (a) A junkyard or an automotive wrecking and salvage yard may not be located within 50 feet of the right-of-way of a public street, state highway, or residence.

(b) A person may not accumulate or stack materials associated with a junkyard or an automotive wrecking and salvage yard higher than eight feet above ground level.

(c) This section does not apply to a junkyard or an automotive wrecking and salvage yard used only for farm equipment.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 396.023. EFFECT OF LOCAL ORDINANCE. A person who operates a junkyard or an automotive wrecking and salvage yard, in screening the yard, shall comply, to the extent practicable, with an applicable ordinance adopted by a political subdivision.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 396.024. PENALTY. (a) A person commits an offense if the person knowingly violates Section 396.021 or 396.022.

(b) An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$500.

(c) Each day a violation continues is a separate offense.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 636, Sec. 1, eff. Sept. 1, 1997.

SUBCHAPTER C. COUNTY REGULATION OF JUNKYARDS OR AUTOMOTIVE WRECKING AND SALVAGE YARDS

Sec. 396.041. COUNTY LICENSE. (a) This section does not apply to:

(1) a recycling business;

(2) a junkyard or automotive wrecking and salvage yard located entirely in a municipality and subject to regulation by the municipality; or

(3) a junkyard or automotive wrecking and salvage yard in operation before June 1, 1987.

(b) To protect the public health, safety, or welfare, the commissioners court of a county may by ordinance require a junkyard or automotive wrecking and salvage yard to be licensed by the county.

(c) An ordinance may:

(1) impose a fee of \$25 for the issuance or renewal of a license;

(2) impose a fee of not more than:

(A) \$150 for the issuance or renewal of a license, if the ordinance is adopted by the commissioners court of a county with a population of one million or more that contains two or more municipalities, each of which has a population of 250,000 or more; or

(B) \$500 for the issuance or renewal of a license, if the ordinance is adopted by the commissioners court of a county with a population of 3.3 million or more;

(3) condition the license on the operation of the junkyard or automotive wrecking and salvage yard only at a location approved by the commissioners court; or

(4) establish grounds for suspending or revoking a license if the junkyard or automotive wrecking and salvage yard is not screened.

(d) The county shall deposit each license fee received to the credit of the county general fund.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 636, Sec. 2, eff. Sept. 1, 1997.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 71, Sec. 1, eff. September 1, 2007.

Sec. 396.042. PUBLIC HEARING. (a) Before adopting an ordinance under Section 396.041, the commissioners court must hold a public hearing.

(b) Any interested member of the public may appear and testify at the hearing about the subject of the proposed ordinance.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 396.043. NOTICE OF HEARING. (a) The commissioners court shall:

(1) post in a public place in the county courthouse a notice of the time, place, and general subject of the public hearing; and

(2) publish the notice in a newspaper of general circulation in the county.

(b) The notice must be:

(1) posted for the 10 days preceding the date of the public hearing; and

(2) published at least once a week for the three weeks preceding the week the public hearing is held.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 396.044. CONFLICT WITH OTHER LAW. If a requirement, standard, or condition established under this subchapter conflicts with another law of this state, a rule adopted under state law, or a municipal ordinance, the stricter of the two provisions prevails.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995.

Sec. 396.045. PENALTY. (a) A person commits an offense if the person violates an ordinance adopted under this subchapter that defines an offense.

(b) An offense under this section is a misdemeanor punishable by a fine of not less than \$100 and not more than \$500.

(c) Each day a violation continues is a separate offense.

Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 636, Sec. 3, eff. Sept. 1, 1997.

TELEPHONE
(903) 693-0391

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(903) 693-2726



COUNTY JUDGE
DAVID L. ANDERSON
PANOLA COUNTY COURTHOUSE
CARTHAGE, TEXAS 75633

October 28, 2013

Debbie Crawford
Tax Assessor/Collector
110 S. Sycamore, Room 211
Carthage, Texas 75633

Dear Mrs. Crawford

The Panola County Commissioners' Court met on Monday, October 28, 2013, and designated County Auditor Sidney Burns as the official authorized agent to apply for titles, registrations, execute title transfers, and related items for all Panola County owned vehicles

If you need further information, please feel free to contact my office.

Sincerely,

A handwritten signature in black ink that reads "David L. Anderson". The signature is fluid and cursive, with a long horizontal stroke at the end.

David L. Anderson
County Judge

DLA:lj