

FILED FOR RECORD
IN MY OFFICE

3:00 O'CLOCK P M

NOV 21 2013

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXASBY T. Endrey 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 25TH DAY OF NOVEMBER, 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 an increase in salary of \$.52 per hour for Kara Holiman, a Deputy Clerk in the Panola County Auto Registration Office, effective December 2, 2013.
- b. To record the appointment of Erica McCollister as a Drug Court Supervision Officer for the 123rd Judicial District Community Supervision and Corrections Department effective November 9, 2013 at the rate of \$31,000 00 per year

- c To approve and record a change in status of employment for Howard Glenn Avery from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #2, effective November 26, 2013 at the rate of \$15.34 per hour

ROAD & BRIDGE

- a. To approve and record a request by PetroQuest Energy, L L C. to cross under Panola County Road #463 with one 8" inch or less & one 2" inch line
- b To approve and record a request by City of Gary Natural Gas System to cross under Panola County Road #428 with a 3" poly gas line.
- c. To authorize the County Auditor to advertise for sealed bids for used railroad tank cars/flat cars for use by the Panola County Road and Bridge Department. Bids to be opened at a Special Session of the Commissioners' Court scheduled for December 30, 2013 at 9:00 a.m. Specifications available in the County Judge's Office, 110 S Sycamore, Room 216-A, Carthage, Texas and at the County Warehouse, 1121 E Sabine, Carthage, Texas.
- d To approve and record a donation of approximately 100 yards of concrete from T & P Services for use by the Panola County Road and Bridge Department, Precinct #4.
- e To approve and record a request by Windstream Communications to cross under and place within the right-of-way of Daniels Street in Gary, Texas a fiber optic telephone cable
- f. To approve and record a request by DeBerry Water Supply to cross under Panola County Road #3150 with a 1-1/2" casing

MISCELLANEOUS

- a. To record canvassed results of the November 5, 2013 General Election
- b To approve and record 2013 Budget Amendment No. 18

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): None.
- 5 To approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor
 - 6 To open 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 County Clerk and District Clerk Bid may be awarded at a future meeting of the Court

- 7 To discuss and act upon approving posting Luminant Mining Company, LLC's Notice of Intent and Petition to Request New County Road and to Support State's Declaration that a Portion of FM #1794 be Declared Surplus in Panola County, Texas.

ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 21ST DAY OF NOVEMBER, 2013 AT 3:00 O'CLOCK P M.

Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Jessica H Endley, Deputy

CLARA JONES, CLERK OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ABOVE NOTICE WAS POSTED ON THE OFFICIAL BULLETIN BOARD IN THE PANOLA COUNTY COURTHOUSE IN THE CITY OF CARTHAGE, TEXAS AND IN A PUBLIC PLACE VISIBLE AT ALL TIMES ON THE 21ST DAY OF NOVEMBER, 2013 AT 3:00 O'CLOCK P.M.

Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Jessica H Endley, Deputy

FILED FOR RECORD
IN MY OFFICEAT 11:30 O'CLOCK A M

DEC 10 2013

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

The State of Texas
The County of Panola

On this the 25th day of November, 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:

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

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

OPEN MEETING:

PRAYER : Commissioner John Gradberg gave the prayer.

1. CITIZEN COMMENTS:

There were no comments from the citizens in attendance.

2. COMMISSIONERS' REPORTS:

There were no Commissioners' Reports.

3. COUNTY JUDGE'S REPORT:

Lee Ann Jones, Administrative Assistant to the County Judge, reminded the Court that the Court will meet December 9th and the 30th 2013.

4. CONSENT ITEMS:

PERSONNEL

a. To record an increase in salary of \$.52 per hour for Kara Holiman, a Deputy Clerk in the Panola Count Auto Registration Office, effective December 2, 2013.

- b. To record the appointment of Erica McCollister as a Drug Court Supervision Officer for the 123rd Judicial District Community Supervision and Corrections Department effective November 9, 2013 at the rate of \$31,000.00 per year.
- c. To approve and record a change in status of employment for Howard Glenn Avery from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #2, effective November 26, 2013 at the rate of \$15.34 per hour.

ROAD & BRIDGE

- a. To approve and record a request by PetroQuest Energy, L.L.C. to cross under Panola County Road #463 with one 8" or less & one 2" inch line.
- b. To approve and record a request by City of Gary Natural Gas System to cross under Panola County Road #428 with a 3" poly gas line.
- c. To authorize the County Auditor to advertise for sealed bids for used railroad tank cars/flat cars for use by the Panola County Road and Bridge Department. Bids to be opened at a Special Session of the Commissioners' Court scheduled for December 30, 2013 at 9:00 o'clock a.m. Specifications available in the County Judge's Office, 110 Sycamore, Room 216-A, Carthage, Texas and at the County Warehouse, 1121 E. Sabine, Carthage, Texas.
- d. To approve and record a donation of approximately 100 yards of concrete from T & P Services for use by the Panola County Road and Bridge Department, Precinct #4.
- e. To approve and record a request by Windstream Communications to cross under and place within the right-of-way of Daniels Street in Gary, Texas a fiber optic telephone cable.
- f. To approve and record a request by DeBerry Water Supply to cross under Panola County Road #3150 with a 1-1/2" casing.

MISCELLANEOUS

- a. To record Canvassed results of the November 5, 2013 General Election.
- b. To approve and record 2013 Budget Amendment No.18.

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):
None.

Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve all the Consent Items. The motion passed by a vote of 4-0-1 with Judge Anderson absent.

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

5. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to approve Road & Bridge requisitions and approved payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor. The motion passed by a vote of 4-0-1 with Judge Anderson absent. SEE COPY OF BILLS ATTACHED.

6. The bid for Microfilming, Indexing, Re-indexing, Digitizing, Recording, Redaction Services, Re-creation, High Speed Digital Conversion, Computer Hardware, Index Books Re-creation, Full Service Indexing for Land Records and other records purchased for the office of the County and District Clerk. Bids shall also include Importing/linking Previously Filed Images to the Computer and Internet Site, Imaging Retrieval-Internet Service Going Forward, Cashiering/indexing-duplex Prints; Generic Indexing Package/Commissioner's Court Package, Marriage License, Court Minutes, Vital Statistics Software, Scanning Process-Image Retrieval for Microfilm Back-up, Microfilm Conversion to Digital Images, Permalife Paper-24 .Lb Paper with Rounded Corners and Hole Punch to Desired Size of County's Volumes for the Office of County Clerk was tabled until the next Commissioner's Court Meeting , December 9, 2013 at 9:00 o'clock a.m.

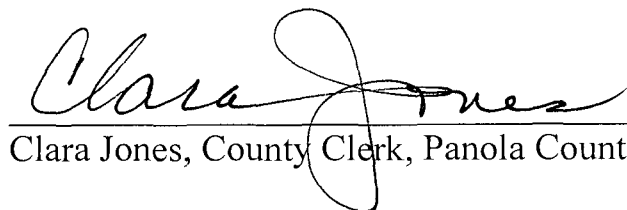
7. After a lengthy discussion with the representatives of Luminant Mining Company, LLC and the Public, Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to approve posting Luminant Mining Company, LLC's Notice of Intent and Petition to Request New County Road and to Support State's Declaration that a Portion of FM #1794 be declared Surplus in Panola County, Texas. The motion passed by a vote of 4-0-1 with Judge Anderson absent.

The meeting was then adjourned.

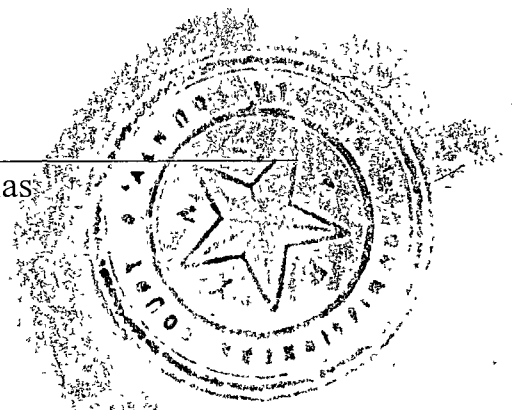
Dated this the 25th day of November, 2013



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



Clara Jones, County Clerk, Panola County, Texas



Commissioners' Court Minutes
November 25, 2013

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1. ~~John~~
2. William R. (Butch) MARSHALL
3. Kim Hodder
4. Rick Manning
5. Keith Williams
6. Tommy Doss
7. Jon Tate
8. Harry Dorman
9. Kevin Kent
10. R.G. McLane
11. Bobby Will
12. Debra Johnson

CONSENT ITEMS

County Of Panola

VOL. 86 PAGE 179

DEBBIE CRAWFORD
TAX ASSESSOR - COLLECTOR
PANOLA COUNTY COURTHOUSE
110 S SYCAMORE ROOM 211
CARTHAGE TEXAS 75633

(903) 693-0340

November 12, 2013

Panola County Commissioners Court
Panola County Courthouse

Gentlemen:

Please record the salary increase of \$.52 per hour for Kara Holiman as Deputy Clerk in the Panola County Auto Registration Office effective December 2, 2013.

Thank you for your continued support and cooperation.



Debbie Crawford
Panola County Tax Assessor/Collector

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

123RD Judicial District

Community Supervision &
Corrections Department

114 Hurst St. Center, Texas 75935
Tel (936)598-2718 Fax:(936)598-7257

Bradley Wilburn
Director

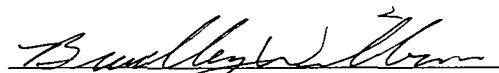
NOVEMBER 12TH 2013

WHEREAS, IN COMPLIANCE WITH ARTICLE 76.005, TEXAS GOVERNMENT CODE AND SECTION 16.333 OF THE COMMUNITY JUSTICE ASSISTANCE DIVISION STANDARDS AND THE AUTHORITY VESTED IN ME BY THE BOARD OF JUDGES, CHARLES DICKERSON, 123RD JUDICIAL DISTRICT, CHARLES MITCHELL, 273RD JUDICIAL DISTRICT AND TERRY BAILEY, PANOLA COUNTY COURT AT LAW, I HEREBY APPOINT:

ERICA MCCOLLISTER

AS A DRUG COURT SUPERVISION OFFICER FOR THE 123RD JUDICIAL DISTRICT COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT.

THE SAID ERICA MCCOLLISTER SHALL ASSUME THE DUTIES AS A DRUG COURT SUPERVISION OFFICER ON THE 9TH DAY OF NOVEMBER, 2013, AT THE SALARY RATE OF \$ 31,000.00 PER YEAR.



BRADLEY WILBURN, DIRECTOR
123RD JUDICIAL DISTRICT CSCD



Panola County Commissioners

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

November 20, 2013

Panola County Commissioner's Court

Please record the change of status to operator for Howard Glenn Avery with Panola County Road and Bridge Department, Precinct #2, at a rate of pay being \$15.34 per hour, effective November 26, 2013

Sincerely,

A handwritten signature in black ink, appearing to read "John W. Gradberg". The signature is fluid and cursive, with the first name "John" being the most prominent.

John W. Gradberg
Commissioner Precinct #2

Maverick

Land Services, Inc.

203 West Austin

Marshall, Texas, 75670

(903) 934-8400, (903) 934-9400 fax

www.mavericklandservices.com

November 8, 2013

Dale LaGrone

110 S. Sycamore, Room 102-A

Carthage, Texas 75633

Re: Road Bore Permit for County Road 463, Panola County, Texas

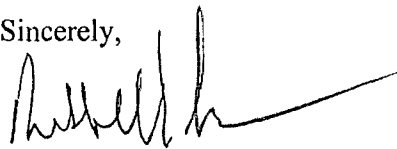
Dear Mr. LaGrone

I would like to formally request permission to construct a pipeline under County Road 463 on behalf of PetroQuest Energy, L.L.C. The following is a brief overview of the specification PetroQuest proposes to construct said line. The proposed road bore area is located approximately 0.60 miles from the intersection of CR 467 and CR 463.

The road bore will begin approximately 50' feet southeast from the center of CR 463, being latitude 32°7'45.79"N & longitude 94°3'11.73"W, traveling under said road ending approximately 350' feet northwest from the center of CR 463, being an approximate total of 400' feet in length. There will be two road bores starting at the same point and ending at the same as well. One will be for one 8" inch or less pipe and one for an additional 2" pipe, being a total of two (2) pipes travelling under CR 463. These lines will be laid in the same Right-of-Way and side by side. These pipes will completely fill the bored hole or will be set in casing sufficient to completely fit the bored hole and will be at least 4 ½' feet deep.

I have attached a Google image with the road bore portion highlighted in yellow. Please contact me anytime at the information below with any questions or concerns. Thank you for your assistance with this matter.

Sincerely,



Russell Gorman, RPL
Maverick Land Services Inc.
203 West Austin
Marshall, Texas 75670
(903) 934-8400, office
(903) 918-5364, cell
russellg01@hotmail.com

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

TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

PetroQuest Energy, L.L.C. proposes to place a
(COMPANY NAME)

one 8" inch or less & one 2" inch line within the Right-of-Way
(PIPE SIZE)

of County Road: CR 463 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring a total length of 400 ' feet line in Panola County.

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

Construction of this line will begin on or after the 1st day of
December, 2013.

FIRM: Maverick Land Services
BY: Russell Gorman
TITLE: Landman
ADDRESS: 203 W. Austin St.
Marshall, Texas 75670
PHONE: (903) 934-8400

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

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

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

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

Commissioners:

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

APPROVAL

November 25, 2013

TO: PetroQuest Energy, L.L.C.
c/o Mr. Russell Gorman
Maverick Land Services
203 W Austin St.
Marshall, Texas 75670

RE **CR #463**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **8" inch or less & one 2" inch** line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

Approved. Ronnie LaGrone
COUNTY JUDGE

COMMISSIONERS:

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



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Google earth



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

TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

City of Gary Natural Gas System proposes to place a
(COMPANY NAME)

3" Poly Gas Line PE2406-stm1108 line within the Right-of-Way
(PIPE SIZE)

of County Road: 428 as follows:
(NUMBER OF ROAD)

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

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

Construction of this line will begin on or after the 25th day of
December, 2013.

FIRM: _____
BY: Cody Pierce
TITLE: Gas Manager
ADDRESS: P.O. Box 160
Gary, Texas 75643
PHONE: (803) 685-2225

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

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

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

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

Commissioners:

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

APPROVAL

November 25, 2013

TO: Mr. Cody Pierce
City of Gary Natural Gas System
P O Box 160
Gary, Texas 75643

RE: **CR #428**

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

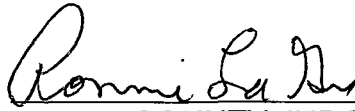
It is expressly understood that the County Commissioners' Court does not purpose hereby, to grant any right, claim, title or easement in or upon this county road. It is further understood that in the future should for any reason the county need to work, improve, relocate, widen, increase, add to, or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

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

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

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

Approved



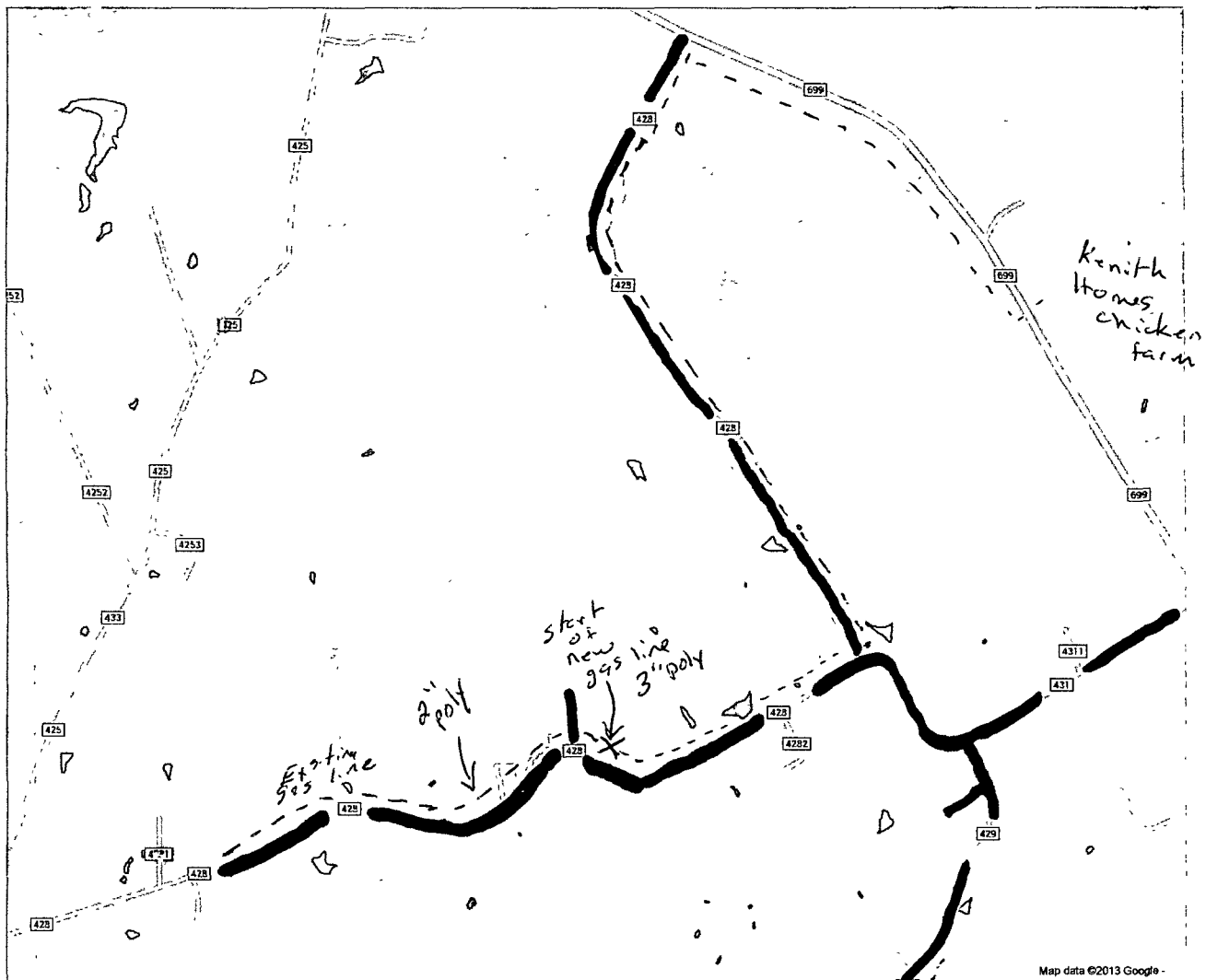
COUNTY JUDGE

COMMISSIONERS:

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

Google

To see all the details that are visible on the screen, use the "Print" link next to the map



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, DECEMBER 30, 2013.

MARK ENVELOPE

“USED RAILROAD TANK CARS/FLAT CARS ”

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

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

SIGNATURE OF BIDDER

**PANOLA COUNTY
INVITATION TO BID**

INSTRUCTIONS/TERMS OF CONTRACT

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

USED RAILROAD TANK CARS/FLAT CARS

TO PROVIDE for an annual contract commencing **January 1, 2014** and continuing to **December 31, 2014**.

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

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

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

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

Not later than **9:00 A.M., MONDAY, DECEMBER 30, 2013**.

MARK ENVELOPES:

"USED RAILROAD TANK CARS/FLAT CARS"

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

SIGNATURE OF BIDDER

INVITATION TO BID
INSTRUCTIONS/TERMS OF CONTRACT

FUNDING: Funds for payment have been provided through the Panola County Budget adopted by the Commissioners' Court for Fiscal Year 2014.

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

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

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

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

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

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

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

DELIVERY: All delivery and freight charges (FOB Panola County) are to be included in the bid price.

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

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

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

Signature of Bidder

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

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

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

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

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

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

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

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

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

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

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

Signature of Bidder

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

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

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

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

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

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

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

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Panola County shall give the successful

Signature of Bidder

bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate

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

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

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

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

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

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

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

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

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

WARRANTY: Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code

Signature of Bidder

and be free from all defects in material, workmanship and title.

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

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

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

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

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

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to Panola County Warehouse Coordinator Kim Goodwin at 903-693-3763

Signature of Bidder

USED RAILROAD TANK CARS/FLAT CARS SPECIFICATIONS**TANK CARS**

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

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

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

TANK CAR EXCEPTIONS TO SPECIFICATIONS

FLAT CARS

SIZE

PRICE PER UNIT

Under 60' long

60' to 79' long

79' to 90' long

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

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

FLAT CAR EXCEPTIONS TO SPECIFICATIONS

SIGNATURE

COMPANY NAME

ADDRESS

CITY

STATE

ZIP

TELEPHONE NUMBER

DATE

ACCEPTED:

COUNTY JUDGE

DATE

Donation

Date 11-12-13The undersigned has secured a contribution from T & P Services to Panola

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

\$.00 and/ormaterial of the following type and amount Approximately 100 yds concrete

This donation is to be used as needed by the Panola County Road and Bridge Department to improve Panola County ^{Pct 4} ~~road number~~ _____, or if no road is indicated, then it is to be used to improve any Panola County road as seen fit by the Department. This donation must be accepted by the Panola County Commissioners' Court according to Local Govt. Code sec. 81.032 and Transportation Code sec. 252.214 and any money will be held by the Panola County Treasurer pending approval of deposit in the Road and Bridge Fund. Any material will not be used prior to the approval of the Court.

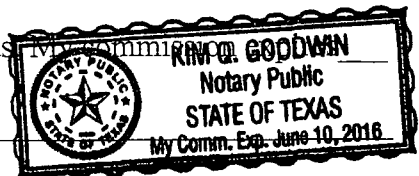
I acknowledge that this is intended as a donation and that no person or corporation has been promised any other benefit because of the donation, nor have been induced or coerced in any way by any official or employee of Panola County. I further certify that this donation was given freely and voluntarily.

[Signature] Commissioner, Precinct# 4

Sworn and subscribed to this 12th day of November, 20 13.

Kim D. Goodman, Notary Public, State of Texas

6-10-16



(Panola County Commissioners' Court use only)

This item was accepted / ~~disapproved~~ (strike one) at a meeting of the Panola County Commissioners' Court on this 12th day of November, 20 13.
County Judge [Signature]

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

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

WINDSTREAM COMMUNICATIONS proposes to place a
(COMPANY NAME)FIBER OPTIC TELEPHONE CABLE line within the Right-of-Way
(PIPE SIZE)of County Road: DANIELS ST as follows:
(NUMBER OF ROAD)The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring a total length of 1054' line in Panola County.

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

Construction of this line will begin on or after the 1ST day of
DECEMBER, 2013.FIRM: WINDSTREAM COMM.
BY: BILL LOGSDON
TITLE: OSP ENGINEER II EAST-TX
ADDRESS: 961 EAST COMMERCE
FAIRFIELD, TX 75840
PHONE: (903) 389-7814

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

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

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

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

Commissioners:

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

APPROVAL

November 25, 2013

TO: Mr. Bill Logsdon
Windstream Communications
961 East Commerce
Fairfield, Texas 75840

RE: **DANIELS ST.**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **fiber optic telephone cable** line as shown by accompanying drawings and notice except as noted below

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

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

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

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

Approved: Ronnie LaGrone
COUNTY JUDGE

COMMISSIONERS:

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



WINDSTREAM COMMUNICATIONS, INC
961 EAST COMMERCE
FAIRFIELD, TEXAS 75840
November 18, 2013

WINDSTREAM PROJECT Job#7740035265
Fiber To Gary ISD

County of Panola fax#:(903)693-0342

SUBJECT: Placing Fiber along Daniel St. Gary, TX

Please find the attached, our proposed construction drawings for the placement of a buried fiber optic cable along and with-in the row of Daniel St. in Gary, Panola County TX.

This fiber placement is to provide special services to the Gary ISD on FM 999. The fiber will be placed at a depth of 42" and all creeks and culverts will be bored.

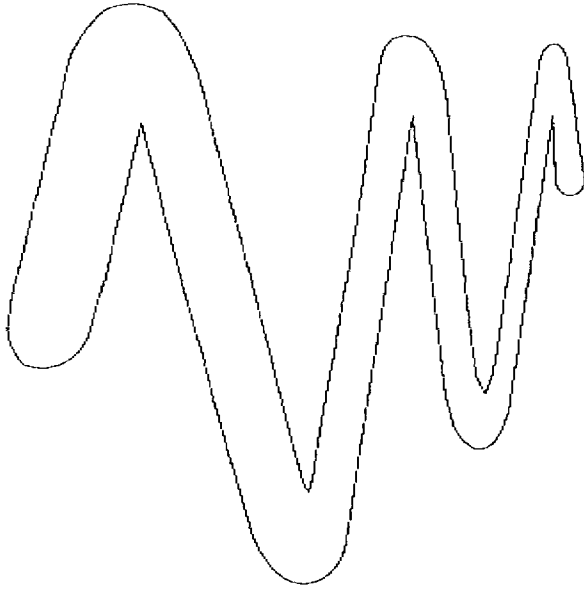
Bill

Bill Logsdon...OSP- Engineer II
Windstream
961 E Commerce St, P.O Box 308
Fairfield, TX 75840
O-(903)389-7814
C-(903)907-0348
william.logsdon@windstream.com

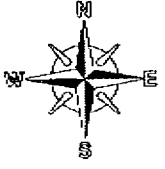
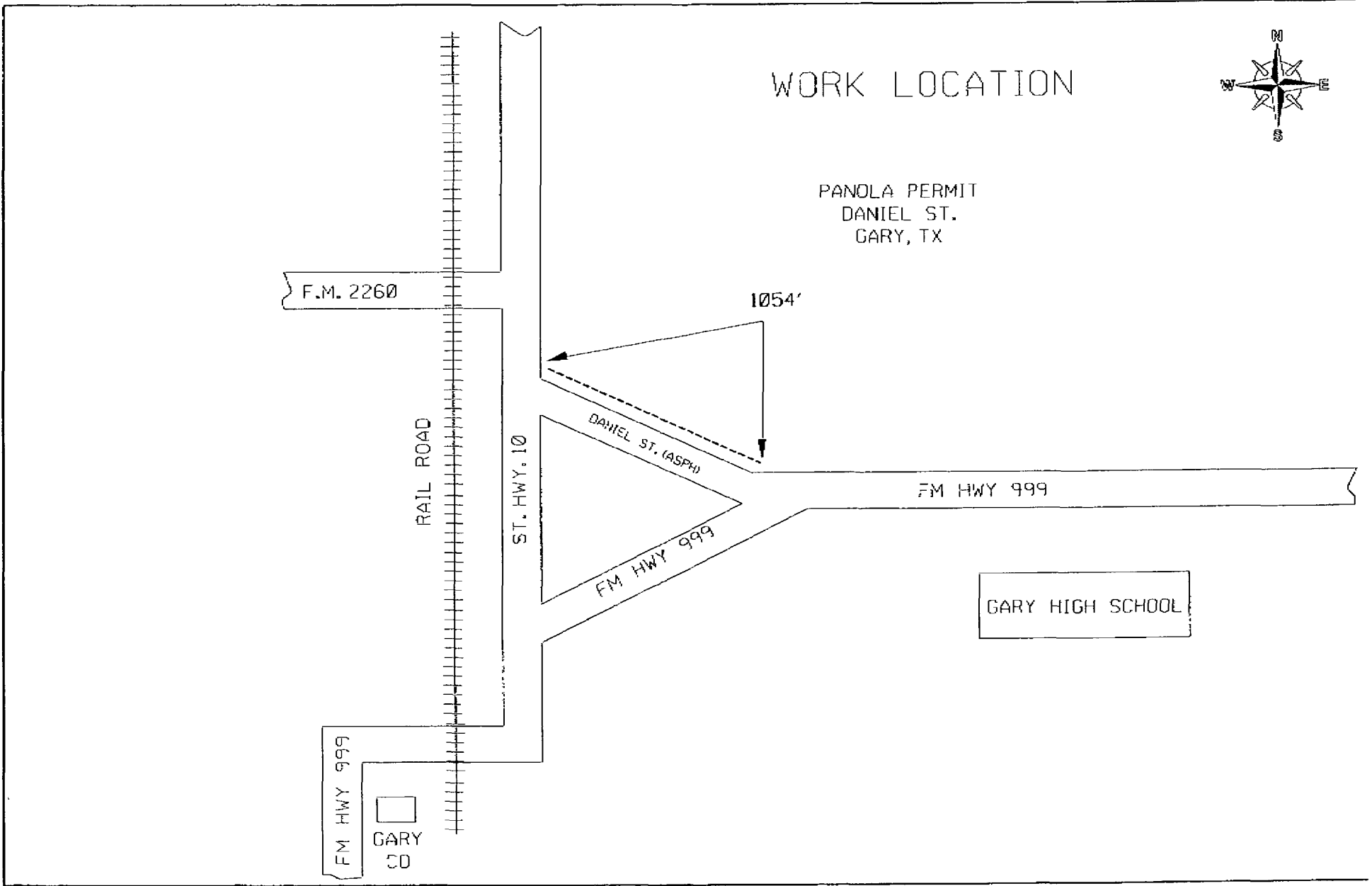
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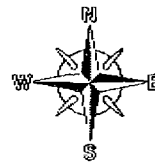
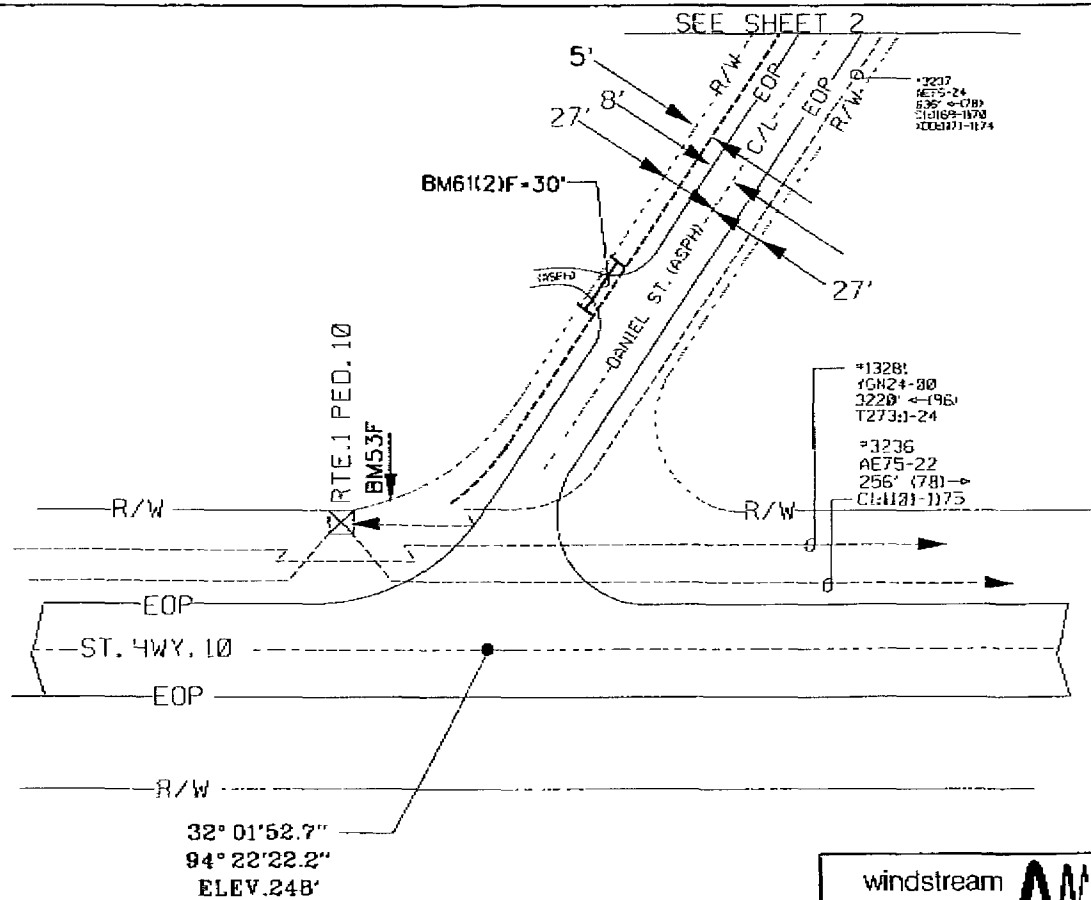
ONE(1) COPY OF PROPOSED CONSTRUCTION DRAWINGS

windstream



PANOLA PERMIT
DANIEL ST.
GARY, TX



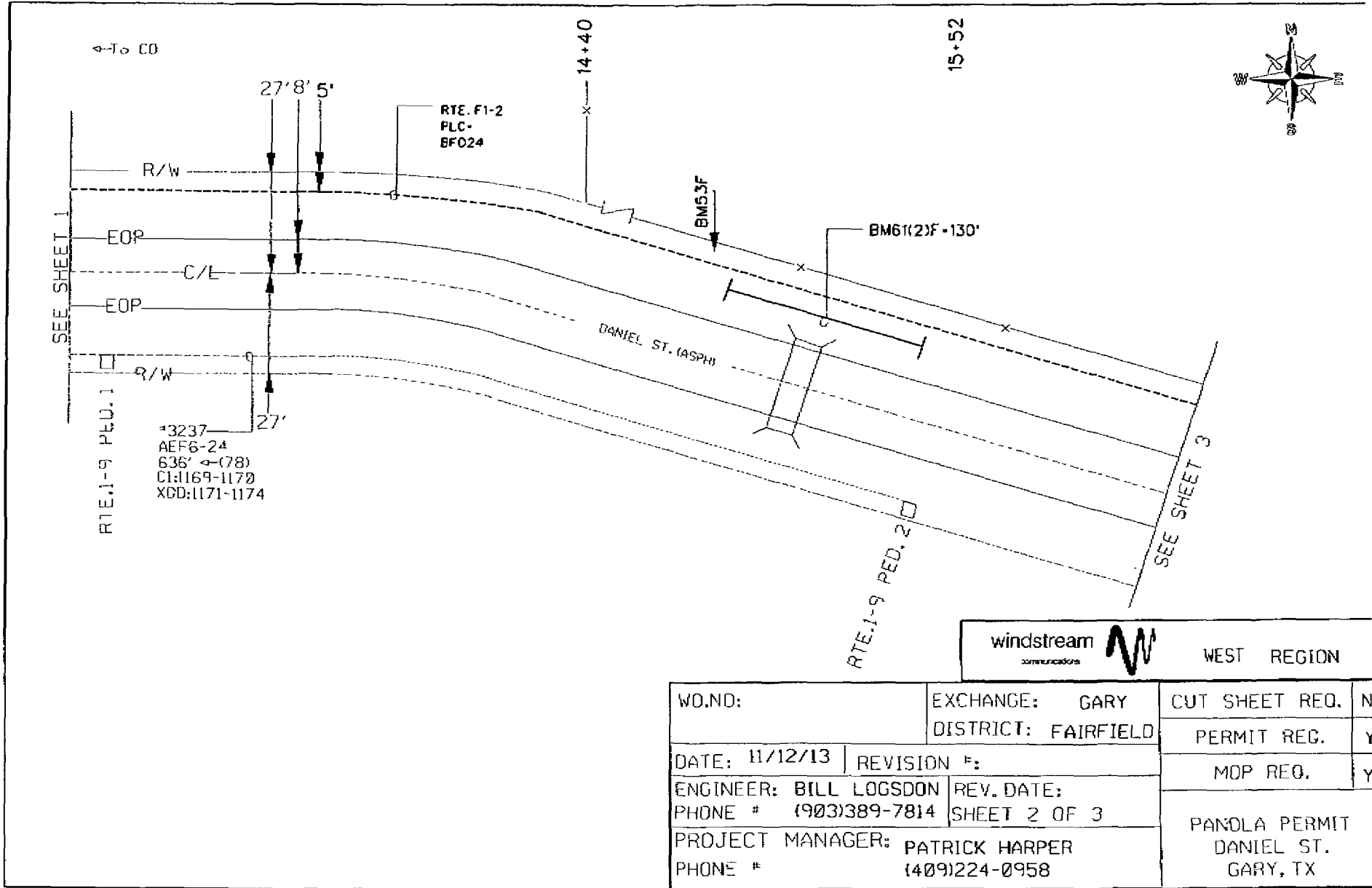


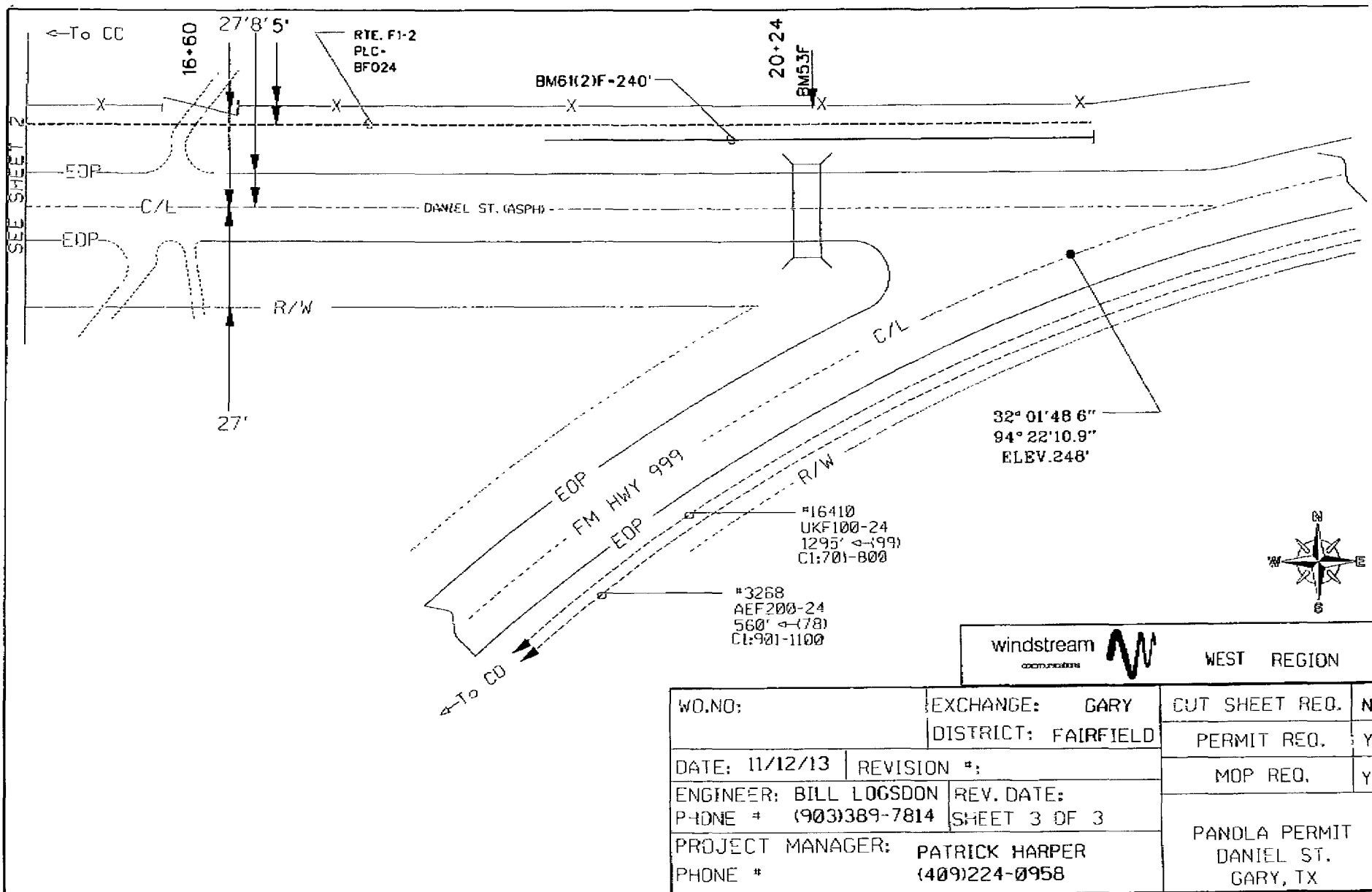
windstream
communications



WEST REGION

WO.NO:	EXCHANGE: GARY DISTRICT: FAIRFIELD	CUT SHEET REQ.	N
		PERMIT REQ.	Y
DATE: 11/12/13	REVISION #:	MOP REQ.	Y
ENGINEER: BILL LOGSDON	REV. DATE:	PANOLA PERMIT DANIEL ST. GARY, TX	
PHONE # (903)389-7814	SHEET 1 OF 3		
PROJECT MANAGER:	PATRICK HARPER		
PHONE #	(409)224-0958		





NOTICE OF PROPOSED INSTALLATION
PIPELINE AND/OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONER'S COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT, CARTHAGE, TEXAS

Formal notice is hereby given that:

DeBerry WATER supply proposes to place a
(COMPANY NAME)

1 1/2" casing on 1218 CR 3150 line within the Right-of-Way
(PIPE SIZE)

of County Road 3150 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet
Installation shall be made by boring a total length of 40' line in Panola County

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

Construction of this line will begin on or after the 28th day of
Nov., 2013.

FIRM: DeBerry WATER supply
BY: S. A. STAPLES
TITLE: Operator
ADDRESS: P.O. Box 978
DeBerry TX.
PHONE: (903) 692-0060

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

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

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

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

Commissioners:

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

APPROVAL

November 25, 2013

TO Mr E. A Staples
DeBerry Water Supply
P O Box 278
DeBerry, Texas 75639

RE **CR #3150**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **1-1/2" casing** as shown by accompanying drawings and notice except as noted below.

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

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

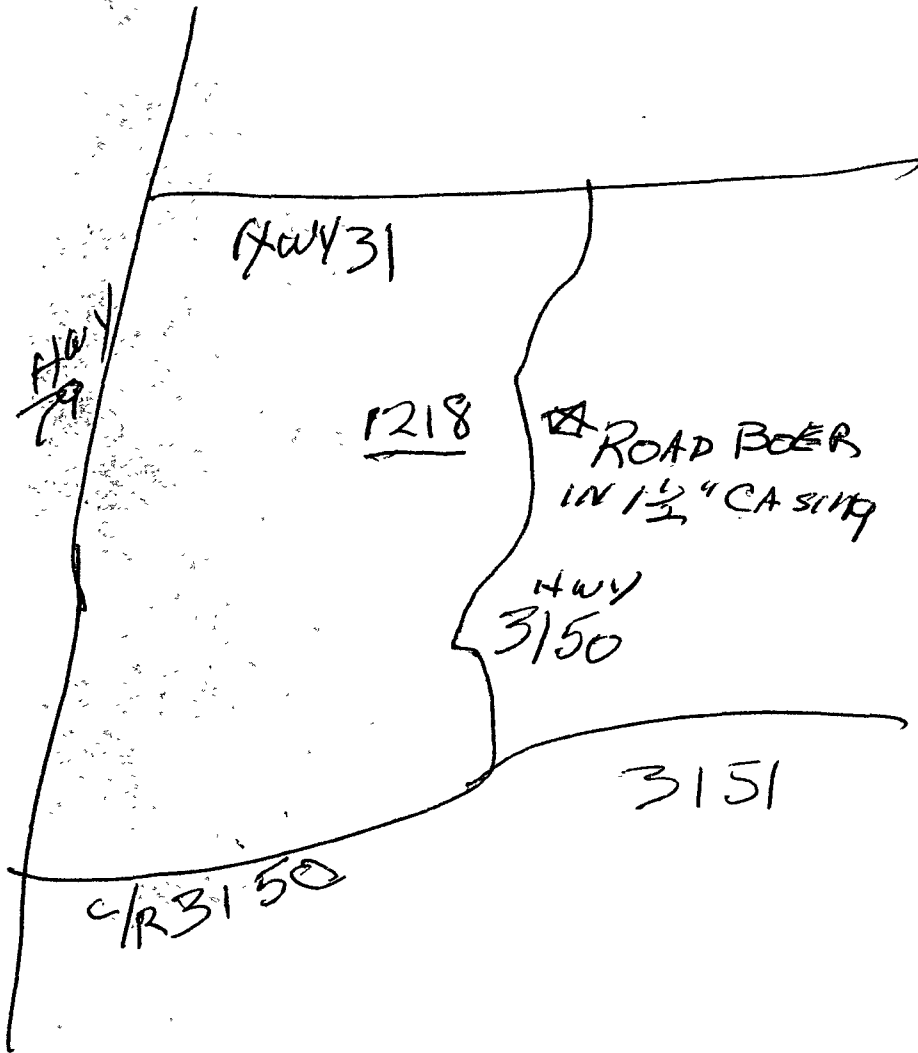
1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way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

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

Approved 
COUNTY JUDGE

COMMISSIONERS

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



GENERAL ELECTION NOVEMBER 5, 2013

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NUMBER OF REGISTERED VOTERS BALLOTS CAST	PRECINCTS	1	2	3	5	7	8	9	10	12	13	14	17	18	19	20	22	26	27	28	29	TOTAL
		1893	2134	1245	407	749	249	682	365	380	322	406	215	1637	301	283	370	180	1310	2234	298	15660
	EARLY	227	226	20	7	3	9	5	6	9	2	9	11	62	4	7	4	8	79	174	0	872
	PRECINCT	106	115	62	37	45	9	28	23	38	23	39	30	111	32	22	31	11	50	97	46	955
		333	341	82	44	48	18	33	29	47	25	48	41	173	36	29	35	19	129	271	46	1827

PROPOSITION 1

FOR	EARLY	196	198	19	7	3	4	5	6	6	2	9	8	53	4	6	4	7	69	152	0	758
	PRECINCT	93	104	52	30	36	8	18	22	34	14	32	30	94	25	20	30	7	45	89	43	826
																						1584
AGAINST	EARLY	26	19	1	0	0	5	0	0	3	0	0	3	9	0	1	0	1	7	17	0	92
	PRECINCT	11	7	9	7	8	1	10	1	4	6	7	0	15	5	1	1	3	3	5	3	107
																						199

PROPOSITION 2

FOR	EARLY	186	183	18	5	3	7	4	6	8	2	9	9	50	3	6	2	3	61	134	0	699
	PRECINCT	91	98	39	24	31	6	19	19	27	14	29	27	89	19	18	24	5	41	74	35	729
																						1428
AGAINST	EARLY	28	26	2	1	0	2	1	0	1	0	0	2	12	1	1	2	5	14	29	0	127
	PRECINCT	11	13	21	13	13	2	9	2	11	5	9	2	16	10	1	7	6	5	15	11	182
																						309

PROPOSITION 3

FOR	EARLY	112	111	11	3	2	4	3	2	5	1	6	6	31	2	5	1	4	37	91	0	437
	PRECINCT	56	72	34	16	23	6	13	16	14	11	17	19	64	9	14	16	4	29	58	30	521
																						958
AGAINST	EARLY	95	82	7	3	1	5	2	4	4	1	3	5	28	2	2	3	4	39	68	0	358
	PRECINCT	43	33	25	21	20	2	14	6	21	10	19	10	38	19	6	15	6	16	31	16	371
																						729

PROPOSITION 4

FOR	EARLY	183	189	15	7	3	4	5	6	7	2	7	8	53	4	6	2	6	69	146	0	722
	PRECINCT	87	101	48	28	34	8	20	21	30	16	36	29	86	22	19	28	9	42	87	38	789
																						1511
AGAINST	EARLY	36	25	5	0	0	5	0	0	2	0	2	3	9	0	1	2	2	8	20	0	120
	PRECINCT	15	12	13	9	10	1	8	1	8	5	2	0	22	7	1	3	2	7	6	8	140
																						260

PROPOSITION 5

FOR	EARLY	117	111	11	1	3	3	4	2	2	1	3	8	25	2	2	1	2	46	110	0	454
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	PRECINCT	64	79	30	18	29	6	8	11	10	8	17	23	63	13	13	11	6	39	54	17	519
																						973
AGAINST	EARLY	92	91	8	5	0	6	1	4	7	1	6	3	34	2	4	3	5	31	50	0	353
	PRECINCT	36	31	27	19	15	3	20	10	24	12	20	5	39	17	6	20	5	8	34	29	380
																						733

PROPOSITION 6

FOR	EARLY	165	167	18	6	3	3	5	4	6	2	6	6	41	0	4	1	5	63	143	0	648
	PRECINCT	66	79	33	22	21	7	14	10	21	7	15	24	51	7	14	21	5	40	58	20	535
																						1183
AGAINST	EARLY	58	49	2	0	0	6	0	2	3	0	3	5	21	4	3	3	3	14	26	0	202
	PRECINCT	39	31	27	15	24	2	14	13	17	16	24	5	58	23	7	10	6	7	35	26	399
																						601

PROPOSITION 7

FOR	EARLY	166	158	18	5	3	4	4	4	7	2	9	9	41	3	5	2	4	59	131	0	634
	PRECINCT	76	80	34	23	27	8	15	10	25	14	23	26	66	16	16	14	6	38	70	30	617
																						1251
AGAINST	EARLY	46	44	2	1	0	5	1	2	2	0	0	2	20	1	2	2	4	17	25	0	176
	PRECINCT	24	28	20	13	15	1	13	12	11	6	14	3	35	13	2	13	4	9	20	16	272
																						448

PROPOSITION 8

FOR	EARLY	136	139	15	2	3	7	4	3	3	0	6	9	40	3	3	2	3	48	106	0	532
	PRECINCT	63	74	33	21	28	6	17	13	22	9	21	24	59	13	13	13	8	34	60	27	558
																						1090
AGAINST	EARLY	62	48	3	4	0	2	1	3	6	1	3	1	19	1	3	2	4	25	46	0	234
	PRECINCT	33	22	22	15	15	2	11	7	13	9	14	3	38	15	5	17	2	11	26	18	298
																						532

PROPOSITION 9

FOR	EARLY	165	147	16	3	3	4	5	6	4	2	8	7	45	3	2	2	6	62	122	0	612
	PRECINCT	86	92	41	28	34	8	16	15	23	16	26	26	72	19	16	20	9	41	83	35	706
																						1318
AGAINST	EARLY	27	35	4	4	0	5	0	0	5	0	0	4	15	1	5	2	2	9	16	0	134
	PRECINCT	11	17	13	8	9	1	10	6	11	4	9	2	26	11	3	11	1	4	7	10	174
																						308

I, DAVID L. ANDERSON, COUNTY JUDGE, PANOLA COUNTY, TEXAS DO HEREBY CERTIFY THAT ON THE 13 DAY
OF NOVEMBER, 2013 THE FOREGOING TOTALS AND OR FIGURES WERE APPROVED BY CANVASS

DAVID L. ANDERSON
COUNTY JUDGE
PANOLA COUNTY, TEXAS

A handwritten signature in black ink, reading "David L. Anderson", with a long horizontal flourish extending to the right.

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PANOLA COUNTY 2013 BUDGET AMENDMENT #18
November 25, 2013

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND			
REVENUES			
<u>100-360-41020</u>	MISCELLANEOUS REVENUE	10,289	
	(firearm auction proceeds)		10,289
EXPENDITURES			
AIRPORT			
<u>100-407-53100</u>	OFFICE SUPPLIES & REPAIRS	400	
<u>100-407-54290</u>	CONFERENCE DUES & TRANSPORT	(400)	
			0
ELECTIONS ADMINISTRATION			
<u>100-491-54200</u>	COMMUNICATION TELEPHONI	400	
<u>100-491-54270</u>	CONFERENCES AND DUES	(400)	
			0
SHERIFF			
<u>100-560-54090</u>	K/9 EXPENSE	1,000	
<u>100-560-55270</u>	FURNITURE & EQUIPMENT	10,289	
			11,289
CORRECTIONS/JAIL			
<u>100-570-53100</u>	OFFICE SUPPLIES & REPAIRS	1,000	
<u>100-570-54050</u>	MEDICAL PRISONERS	(2,000)	
			(1,000)
911/RURAL ADDRESSING			
<u>100-575-53100</u>	OFFICE SUPPLIES & REPAIRS	794	
<u>100-575-53560</u>	PARTS REPAIR & MAINTENANC	500	
<u>100-575-54440</u>	BUILDING RENTAL	(1,294)	
			0

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
CONSTABLE PCT 2 & 3			
<u>100-581-53110</u>	AMMUNITION FOR DEPARTMI	(300)	
<u>100-581-53920</u>	UNIFORMS	(658)	
<u>100-581-54540</u>	PARTS REPAIRS GAS AND TRAI	1,413	
<u>100-581-55270</u>	FURNITURE & EQUIPMENT	(455)	
			0
CONSTABLE PCT 1 & 4			
<u>100-585-54200</u>	COMMUNICATION TELEPHONI	(300)	
<u>100-585-54270</u>	CONFERENCES AND DUES	(740)	
<u>100-585-54990</u>	MISCELLANEOUS	300	
<u>100-585-55270</u>	FURNITURE & EQUIPMENT	740	
			0
GRAND TOTAL GENERAL FUND			10,289
ROAD & BRIDGE FUND			
EXPENDITURES			
PCT.2			
<u>200-622-53560</u>	REPAIR AND MAINTENANCE SI	(4,100)	
<u>200-622-55290</u>	LUMBER PILING & CULVERTS	4,100	
			0
PCT.4			
<u>200-624-53560</u>	REPAIR AND MAINTENANCE SI	(1,316)	
<u>200-624-53570</u>	PARTS AND REPAIRS	1,316	
			0
GRAND TOTAL ROAD & BRIDGE FUND			0

**PANOLA COUNTY
2013
BUDGET AMENDMENT #18**

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 25th day of November, 2013.

Absent

County Judge

Ronnie L. Smith

Commissioner Precinct # 1

John Goodberry

Commissioner Precinct # 2

James L. Smith, Jr.

Commissioner Precinct # 3

Dale LaGrou

Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 25th day of November, 2013 as the same appears on file in the office of the County Clerk of Panola County.

Clara Jones

County Clerk



ACTION ITEMS



Panola County, Texas

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Payment Register

APPKT02800 - CC PC POOL 11-25-2013

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 3715	Vendor Filed As 3D SECURITY, INC			Total Vendor Amount 345.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/20/2013	345.00	
Payable Number WO-0967	Description MAG LOCK REPAIR	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount Payable Amount 0 00 345 00

Vendor Number 1747	Vendor Filed As A T & T			Total Vendor Amount 164 06
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/20/2013	164 06	
Payable Number NOV 5 2013	Description MO. SERV ACCT#90369337634752 - 11/5/13 -12/4/13	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount Payable Amount 0 00 164 06

Vendor Number 2934	Vendor Filed As A T & T			Total Vendor Amount 2,745 54
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/20/2013	2,745.54	
Payable Number NOV 5, 2013	Description ACCT#903 693-0300 323 0 - NOV 5, 2013 BASE RATES	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount Payable Amount 0 00 2,745 54

Vendor Number 1349	Vendor Filed As ABSOLUTE TECHNOLOGY SOLUTIONS, LLC			Total Vendor Amount 2,700 75
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/22/2013	2,700 75	
Payable Number 5369	Description NOVEMBER 2013 COMPUTER SERVICES	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount Payable Amount 0 00 2,700 75

Vendor Number 3265	Vendor Filed As ADVANCED PEST TECHNOLOGY			Total Vendor Amount 65 00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/20/2013	65 00	
Payable Number NOV 2013	Description QUARTERLY SERVICE AIRPORT	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount Payable Amount 0 00 65 00

Vendor Number 1358	Vendor Filed As AMERICAN ELEVATOR LLC			Total Vendor Amount 200 00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/20/2013	200 00	
Payable Number 006468	Description NOVEMBER MAINTENANCE	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount Payable Amount 0 00 200 00

Vendor Number 1340	Vendor Filed As ANDERSON TRACTOR SALES			Total Vendor Amount 389 56
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		11/20/2013	389 56	
Payable Number 10315	Description P O #57324 - 4 OF BH2500	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount Payable Amount 0.00 60 00
Payable Number 10344	Description P O #57328 - BOLT KIT AND UPS	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount Payable Amount 0.00 319 56
Payable Number 10347	Description P O #57280 - PIN 1 X 4 3/4	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount Payable Amount 0.00 10 00

Payment Register

APPKT02800 - CC PC POOL 11-25-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1468</u>	ANIMAL MEDICAL CENTER					281 83
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/22/2013	281 83			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>428422 CR MEMO</u>	OVERPAYMENT OF INVOICE #428422	11/22/2013	11/22/2013	0 00	-7 40	
<u>430254 CR MEMO</u>	OVER PAYMENT OF INVOICE #430254	11/22/2013	11/22/2013	0 00	-149 37	
<u>434816</u>	RIKSJA CARE - 7/8/2013	11/22/2013	11/22/2013	0 00	110 00	
<u>435704</u>	RIKSJA CARE - 7/29/13 AND 8/2/13	11/22/2013	11/22/2013	0 00	174 60	
<u>435728</u>	RIKSJA CARE - 8/7/13	11/22/2013	11/22/2013	0 00	32 00	
<u>437143</u>	RIKSJA CARE - 9/17/13	11/22/2013	11/22/2013	0.00	110.00	
<u>437675</u>	RIKSJA CARE - 10/2/13	11/22/2013	11/22/2013	0 00	32 00	
<u>CM CASH PAYMENT</u>	CREDIT OF \$20 00 OVER PAYMENT	11/22/2013	11/22/2013	0.00	-20 00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1898</u>	AUTO EXPRESS LUBE					364.04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/20/2013	364 04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>39276</u>	VEHICLE MAINTENANCE	11/19/2013	11/19/2013	0 00	51 62	
<u>39280</u>	VEHICLE MAINTENANCE	11/19/2013	11/19/2013	0 00	40 23	
<u>39281</u>	VEHICLE MAINTENANCE AND WIPERS	11/19/2013	11/19/2013	0 00	79 18	
<u>39284</u>	VEHICLE MAINTENANCE	11/19/2013	11/19/2013	0 00	57 56	
<u>39304</u>	VEHICLE MAINTENANCE	11/19/2013	11/19/2013	0.00	51 62	
<u>39315</u>	VEHICLE MAINTENANCE 11/14/13	11/19/2013	11/19/2013	0 00	83 83	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3345</u>	B & B LOCKSMITH/GLASS					262 50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/20/2013	262 50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22858</u>	NEW LOCK ON LOBBY TO HALL-SERV, FEE AND LABOR	11/14/2013	11/14/2013	0 00	135 00	
<u>22859</u>	NEW BOLTS AND LABOR	11/14/2013	11/14/2013	0 00	127 50	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1529</u>	BAXTER CLEAN CARE					613 93
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/20/2013	613.93			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>183129</u>	MISCELLANEOUS SUPPLY ITEMS	11/19/2013	11/19/2013	0 00	613 93	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1113</u>	BEAR GRAPHICS, INC.					742 61
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/20/2013	742 61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0669674</u>	1,000 BLUE JURY SUMMONS & COMP CHARGES	11/14/2013	11/14/2013	0 00	135.13	
<u>0670211</u>	BANK NOTE PAPER	11/19/2013	11/19/2013	0 00	288 60	
<u>0670215</u>	BANK NOTE PAPER	11/19/2013	11/19/2013	0 00	318 88	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3663</u>	BOBCAT SPECIALTIES, LLC					1,380 38
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/20/2013	1,380 38			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14489</u>	2 MOTOROLA PM400S	11/14/2013	11/14/2013	0 00	858.00	
<u>14546</u>	EQUIPMENT INSTALLATION IN TRUCK	11/14/2013	11/14/2013	0 00	522 38	

Payment Register

APPKT02800 - CC PC POOL 11-25-2013

Vendor Number <u>3675</u>	Vendor Filed As BUSINESS RADIO LICENSING					Total Vendor Amount 115 00
Payment Type Check	Payment Number	Payment Date 11/22/2013	Payment Amount 115 00			
Payable Number NOV 2013	Description BUSINESS RADIO LICENSING RENEWAL	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0 00	Payable Amount 115 00	
Vendor Number <u>4169</u>	Vendor Filed As CAIN HARDWARE & LUMBER					Total Vendor Amount 149.90
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 149 90			
Payable Number <u>00571581</u>	Description PAINT	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0 00	Payable Amount 124 20	
<u>00571738</u>	P O #57325 - YELLOW PINE	11/14/2013	11/14/2013	0 00	22 66	
<u>00572097</u>	KEY RINGS AND KEYS	11/19/2013	11/19/2013	0.00	3 04	
Vendor Number <u>1128</u>	Vendor Filed As CAR-TEX TRAILER COMPANY, INC					Total Vendor Amount 1,152 35
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 1,152 35			
Payable Number <u>143106</u>	Description TRUCK EQUIPMENT FOR 2013 FORD	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0.00	Payable Amount 1,152 35	
Vendor Number <u>1618</u>	Vendor Filed As CARTHAGE AUTOMOTIVE					Total Vendor Amount 21 00
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 21 00			
Payable Number <u>1-38782</u>	Description TIRE ROTATION	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0 00	Payable Amount 21 00	
Vendor Number <u>3629</u>	Vendor Filed As CASCO INDUSTRIES INC					Total Vendor Amount 90.00
Payment Type Check	Payment Number	Payment Date 11/22/2013	Payment Amount 90 00			
Payable Number <u>132153</u>	Description BRACKET WALKAWAY	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payable Amount 90 00	
Vendor Number <u>2704</u>	Vendor Filed As CDW GOVERNMENT, INC					Total Vendor Amount 2,293.57
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 2,293.57			
Payable Number <u>GV26700</u>	Description WIRELESS MOUSE AND KEYBOARD	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0 00	Payable Amount 93.83	
<u>GV31673</u>	24 IN MONITOR AND HP SB 6305 A4-5300 500GB WUP/V	11/20/2013	11/20/2013	0.00	568 29	
<u>GV92289</u>	2 HP SB 6305 A4-5300 500GB 4GB W7P/W8	11/20/2013	11/20/2013	0 00	866 78	
<u>GW19379</u>	3 MS GSA OFFICE STD 2013	11/20/2013	11/20/2013	0 00	764.67	
Vendor Number <u>4203</u>	Vendor Filed As CENTERPOINT ENERGY					Total Vendor Amount 34 12
Payment Type Check	Payment Number	Payment Date 11/22/2013	Payment Amount 34 12			
Payable Number <u>11 18 13</u>	Description ACCT#9940562-3 - 10/11/13 TO 11/12/13	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payable Amount 34 12	
Vendor Number <u>2190</u>	Vendor Filed As CERTIFIED SERVICE CENTER					Total Vendor Amount 198.00
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 198 00			
Payable Number <u>V02637-001</u>	Description OS COOLER REPAIRS/MAINTENANCE	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0 00	Payable Amount 198.00	

Payment Register

APPKT02800 - CC PC POOL 11-25-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3979</u>	CHARM-TEX					1,689 46
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/22/2013 1,689 46
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0080281-IN</u>	LINENS AND INMATE CLOTHING	11/22/2013	11/22/2013	0.00	1,595.24	
<u>0080427-IN</u>	SANDALS, SWEATSHIRTS, KITCHEN TOWELS	11/22/2013	11/22/2013	0 00	94 22	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3371</u>	CHRIS ERVIN					2,800 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 2,800 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCL FELONY 2011-C-0128</u>	CCL FELONY 2011-C-0128 - TX V B GLOCK	11/19/2013	11/19/2013	0 00	450 00	
<u>CCL FELONY 2013-C-0197</u>	CCL FELONY 2013-C-0197 - TX V JODY HUDSON	11/20/2013	11/20/2013	0 00	100.00	
<u>CCL FELONY 2013-C-0307</u>	CCL FELONY 2013-C-0307 - TX V CARLTON PAXTON	11/20/2013	11/20/2013	0 00	450 00	
<u>CCL MISD 27054-C</u>	CCL MISD 27054-C - TX V BIGGER	11/19/2013	11/19/2013	0 00	450 00	
<u>DC FELONY 2009-C-0373</u>	DC FELONY 2009-C-0373 - TX V JODY HUDSON	11/20/2013	11/20/2013	0 00	450 00	
<u>DC FELONY 2013-C-0228</u>	DC FELONY 2013-C-0228 - TX V JODY HUDSON	11/20/2013	11/20/2013	0.00	450.00	
<u>DC REV-FEL 2009-C-0303</u>	DC REV-FEL 2009-C-0303 - TX V K HOWARD	11/19/2013	11/19/2013	0.00	450.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2786</u>	CITY OF CARTHAGE					36,726 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 3,803 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV 1 2013</u>	CARTHAGE VET HOSPITAL NOV 2013	11/19/2013	11/19/2013	0 00	3,803 00	
Check						11/20/2013 32,923 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOV 1, 2013</u>	MGMT/OPER FOR SOLID WASTE TRANS STATION 11/201	11/19/2013	11/19/2013	0 00	32,923.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4286</u>	CLAYTON COMMUNITY CENTER					100 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 100 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11 05.13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	0 00	100 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1713</u>	CNC QUALITY WORKERS					200 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NOVEMBER 2013</u>	CAULKED ROOF AROUND SKYLIGHT ON HANGAR	11/20/2013	11/20/2013	0.00	200 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3928</u>	COLOR GRAPHICS CO					3,944 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 3,944.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>104675</u>	POSTAGE ADVANCE FOR 2014-15 VOT CERT MASS MAIL	11/14/2013	11/14/2013	0 00	3,944 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4136</u>	COMMUNITY FOUR VOL FIRE DEPT					50 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 50 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11 05 13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	0 00	50 00	

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Vendor Number <u>1593</u>	Vendor Filed As COUNTY INFORMATION RESOURCES AGENCY	Total Vendor Amount 166 00			
Payment Type Check	Payment Number	Payment Date 11/22/2013	Payment Amount 166.00		
Payable Number <u>SOPO01471</u>	Description 83 E-MAIL ACCOUNTS @ \$2 00 EACH	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payable Amount 166 00
Vendor Number <u>2312</u>	Vendor Filed As DEBBIE'S BEST WATER STORE	Total Vendor Amount 35 25			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 35 25		
Payable Number <u>54515</u>	Description NOV COOLER RENTAL, CUPS, 5 GALLON	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0.00	Payable Amount 35 25
Vendor Number <u>1544</u>	Vendor Filed As DEBERRY SUB FIRE STATION	Total Vendor Amount 25 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 25 00		
Payable Number <u>11 05 13</u>	Description POLLING PLACE RENTAL	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 25 00
Vendor Number <u>3282</u>	Vendor Filed As DENISE COOTS	Total Vendor Amount 159 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 159 00		
Payable Number <u>72091931</u>	Description REIMBURSEMENT FOR SOFTWARE FOR OFFICE	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 159.00
Vendor Number <u>2748</u>	Vendor Filed As DISH NETWORK SERVICE, LLC	Total Vendor Amount 90 62			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 90 62		
Payable Number <u>NOV 4, 2013</u>	Description 11/17/13 TO 12/16/13 WEATHER SATELLITE	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0.00	Payable Amount 90.62
Vendor Number <u>3603</u>	Vendor Filed As DOGETT EQUIPMENT SERVICE, LLC	Total Vendor Amount 2,721 83			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 2,721 83		
Payable Number <u>K49900</u>	Description P O #57219 - REPAIRS	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 2,721 83
Vendor Number <u>1050</u>	Vendor Filed As DR KEITH KEELING	Total Vendor Amount 500.00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 500 00		
Payable Number <u>NOV 2013</u>	Description NOV 2013 MONTHLY LOCAL HEALTH AUTHORITY	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 500 00
Vendor Number <u>2982</u>	Vendor Filed As EAST TEXAS ALARM, INC	Total Vendor Amount 22.00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 22.00		
Payable Number <u>704511</u>	Description NOV 2013 MONTHLY MONITORING SERVICE	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 22.00

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Vendor Number <u>2467</u>	Vendor Filed As EAST TEXAS MEDICAL CENTER CARTHAGE-INDIGENT					Total Vendor Amount 20,047.53
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>NOV 2013</u>	Description INDIGENT HEALTHCARE 2013	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0.00	Payable Amount 20,047.53	
Vendor Number <u>1060</u>	Vendor Filed As ELECTION ADMINISTRATORS, LLC					Total Vendor Amount 5,030.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>2260</u>	Description 20 ELECTRONIC SIGNATURE PADS	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 5,030.00	
Vendor Number <u>1117</u>	Vendor Filed As ETMC EMS					Total Vendor Amount 79.57
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>345</u>	Description NOVEMBER 2013 MONTHLY ELECTRIC BILLING	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payable Amount 79.57	
Vendor Number <u>4520</u>	Vendor Filed As EXCEL FORD LINCOLN MERCURY					Total Vendor Amount 410.03
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>30031</u>	Description VEHICLE REPAIRS/MAINTENANCE	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 410.03	
Vendor Number <u>1564</u>	Vendor Filed As FLOWERS BAKING COMPANY OF TYLER LLC					Total Vendor Amount 98.94
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>44571740</u>	Description BREAD FOR DETENTION CENTER	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 98.94	
Vendor Number <u>3381</u>	Vendor Filed As GALLOWAY METHODIST CHURCH					Total Vendor Amount 25.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>11.05.13</u>	Description POLLING PLACE RENTAL	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 25.00	
Vendor Number <u>1261</u>	Vendor Filed As GATEWAY TIRE & SERVICE CENTER					Total Vendor Amount 70.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>1501190906</u>	Description MOUNT/BALANCE AND DISP FEE	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0.00	Payable Amount 70.00	
Vendor Number <u>4266</u>	Vendor Filed As GT DISTRIBUTORS INC					Total Vendor Amount 86.65
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>INV0471626</u>	Description TX CRIM CODE BOOKS, TX VEH CODE BOOKS	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 86.65	
Vendor Number <u>1646</u>	Vendor Filed As H & H ENGINES AND EQUIPMENT, L L C					Total Vendor Amount 4,568.14
Payment Type Check	Payment Number	Payment Date	Payment Amount			
Payable Number <u>81967</u>	Description P O #57401 - VEHICLE REPAIRS	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 3,532.99	

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<u>82021</u>	P O #57099 - REPAIR TO TRUCK #1115	11/14/2013	11/14/2013	0 00	1,035 15
Vendor Number <u>4111</u>	Vendor Filed As HAWTHORN FUNERAL HOME, LP	Total Vendor Amount 634 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 634 00		
Payable Number <u>11 07.13</u>	Description 11/5/13-TRANS TO DALLAS/M E -COLLIN WILLIAMS	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 634 00
Vendor Number <u>1010</u>	Vendor Filed As J & P SALES, INC	Total Vendor Amount 129 90			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 129 90		
Payable Number <u>28534</u>	Description LABELS	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 129.90
Vendor Number <u>2678</u>	Vendor Filed As JAMES G YOUNG	Total Vendor Amount 58 76			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 58 76		
Payable Number <u>11 13.13</u>	Description MILEAGE REIMB FOR MEETING IN SHREVEPORT	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 58.76
Vendor Number <u>1871</u>	Vendor Filed As JAMES KEITH KNIGHT	Total Vendor Amount 50.00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 50 00		
Payable Number <u>OCT NOV 2013</u>	Description OCT/NOV 2013 PIT LEASES	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 50 00
Vendor Number <u>4296</u>	Vendor Filed As JIMERSON-LIPSEY FUNERAL HOME	Total Vendor Amount 1,445 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 1,445 00		
Payable Number <u>11 02.13</u>	Description 11/2/13-TRANS TO DALLAS/M E -K K SPARKS	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 935 00
Payable Number <u>11 06 13</u>	Description TRANS. FROM DALLAS M E. 11/6/13- COLLIN WILLIAMS	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 510 00
Vendor Number <u>1223</u>	Vendor Filed As JOE BLACK ATTORNEY AT LAW	Total Vendor Amount 1,300 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 1,300 00		
Payable Number <u>CCL FELONY 2011-C-0220</u>	Description CCL FELONY 2011-C-0220 - TX V TIMOTHY S ANDERSON	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0 00	Payable Amount 850 00
Payable Number <u>CCL FELONY 2011-C-0230</u>	Description CCL FELONY 2011-C-0230 - TX V JOEY HYMES	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payable Amount 450 00
Vendor Number <u>1578</u>	Vendor Filed As JOHN F NIELSEN, M D	Total Vendor Amount 150 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 150 00		
Payable Number <u>NOV 2013</u>	Description PHYSICALS - WALKER AND BOOKER	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0.00	Payable Amount 150.00
Vendor Number <u>1748</u>	Vendor Filed As JONETTE C. JACKSON	Total Vendor Amount 295 00			
Payment Type Check	Payment Number	Payment Date 11/20/2013	Payment Amount 295 00		
Payable Number <u>NOV 15 2013</u>	Description COURT REPORTER SERVICE NOV 15, 2013	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0 00	Payable Amount 295 00

Vendor Number <u>2035</u>	Vendor Filed As JUNE J. BARNETT					Total Vendor Amount 150 00
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>4046</u>	Description COURT REPORTING APPEARANCE 11/13/13	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payment Amount 150 00	
Vendor Number <u>3615</u>	Vendor Filed As JUST IN TIME SANITATION SERVICES					Total Vendor Amount 290 00
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>53046</u>	Description P O #57318 - PORTABLE TOILET RENTAL	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payment Amount 75 00	
<u>53047</u>	PORTABLE TOILET RENTAL OCT 2013	11/14/2013	11/14/2013	0 00	75 00	
<u>53124</u>	PORTABLE TOILET RENTAL OCT 2013	11/20/2013	11/20/2013	0 00	140.00	
Vendor Number <u>3132</u>	Vendor Filed As KATIE NIELSEN					Total Vendor Amount 450 00
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>DC FELONY 2010-C-0127</u>	Description DC FELONY 2010-C-0127 - TX V JOEY D HYMES	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0 00	Payment Amount 450 00	
Vendor Number <u>3795</u>	Vendor Filed As LAURA M. CARPENTER					Total Vendor Amount 2,025 00
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>CCL FELONY 2010-C-0155</u>	Description CCL FELONY 2010-C-0155 - TX V AMANDA CHANEYWORT	Payable Date 11/20/2013	Due Date 11/20/2013	Discount Amount 0 00	Payment Amount 450 00	
<u>CCL FELONY 2013-C-0056</u>	CCL FELONY 2013-C-0056 - TX V G. R. BARBOSA	11/14/2013	11/14/2013	0 00	450 00	
<u>CCL FELONY 2013-C-0067</u>	CCL FELONY 2013-C-0067 - TX V ALLEN W SMITH	11/14/2013	11/14/2013	0 00	450.00	
<u>CCL OTHER 2000-313-PCR</u>	CCL OTHER 2000-313-PCR - TX V D CAMPBELL	11/20/2013	11/20/2013	0 00	225 00	
<u>CCL OTHER 2001-177-PCR</u>	CCL OTHER 2001-177-PCR - TX V LEO COOPER	11/20/2013	11/20/2013	0.00	300 00	
<u>CCL OTHER 2006-331</u>	CCL OTHER 2006-331 - TX TIMOTHY PARKER	11/20/2013	11/20/2013	0 00	150 00	
Vendor Number <u>1729</u>	Vendor Filed As LIQUID CAPITAL EXCHANGE, INC					Total Vendor Amount 384.96
Payment Type Check	Payment Number					Payment Date 11/22/2013
Payable Number <u>7468</u>	Description TRANS FROM WEBB COSO, LAREDO, TX TO PANOLA	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payment Amount 384 96	
Vendor Number <u>1669</u>	Vendor Filed As LOCK DOC, INC.					Total Vendor Amount 600 00
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>104520</u>	Description SERVICE CALL, CYLINDERS AND KEYS	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payment Amount 600.00	
Vendor Number <u>1518</u>	Vendor Filed As LONE STAR OUTFITTERS					Total Vendor Amount 418 26
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>5874</u>	Description PAINTBALLS AND MASKS FOR TRAINING	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0 00	Payment Amount 418 26	

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Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3640</u>	LORA J. TAYLOR					1,965 83
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/22/2013 1,965 83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11 20 13</u>	MILEAGE AND JUROR MEALS REIMBURSEMENT	11/22/2013	11/22/2013	0 00	1,965 83	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1742</u>	LYNDA K RUSSELL, ATTORNEY AT LAW					550 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/22/2013 550 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCL MISD 27912-C</u>	CCL MISD 27912-C - TX V WILLIAM EDMOND	11/22/2013	11/22/2013	0 00	450.00	
<u>CCL MISD 28148-C</u>	CCL MISD 28148-C - TX V WILLIAM EDMOND	11/22/2013	11/22/2013	0 00	100 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1394</u>	MATHESON TRI-GAS, INC					129 07
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 129 07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07968695</u>	P O #57357 - OXYGEN,HAZ MAT, TRANS, DEL	11/14/2013	11/14/2013	0 00	54 14	
<u>07976218</u>	P O #57321 - WHEELS AND HAZ MAT CHARGES	11/14/2013	11/14/2013	0 00	37 73	
<u>07993972</u>	P O #57369 - CYLINDERS	11/14/2013	11/14/2013	0 00	37 20	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4283</u>	MIDYETT BAPTIST CHURCH					25 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 25 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11.05.13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	0 00	25 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1036</u>	MODERN MARKETING, INC					210 83
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 210 83
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MMI098859</u>	PLASTIC SELF-SEAL PROPERTY BAGS	11/19/2013	11/19/2013	0 00	210 83	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1546</u>	MURVAUL MISSIONARY BAPTIST CHURCH					100 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 100 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11 05.13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	0 00	100 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1090</u>	NORTH TEXAS TOLLWAY AUTHORITY					9.68
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 9.68
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV ID 42128772</u>	ACCT ID 781766476 - TOLL CHARGES	11/19/2013	11/19/2013	0 00	9 68	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1574</u>	OLD CENTER BAPTIST CHURCH					50 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 50 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11 05.13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	0 00	50 00	

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Vendor Number <u>2275</u>	Vendor Filed As OLMSTED-KIRK PAPER COMPANY					Total Vendor Amount 328.61
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>3210582</u>	MISCELLANEOUS SUPPLIES	11/19/2013	11/19/2013	11/20/2013 328.61
		<u>3210586</u>	MISCELLANEOUS SUPPLIES	11/19/2013	11/19/2013	Discount Amount Payable Amount 0.00 84.96 0.00 243.65
Vendor Number <u>3888</u>	Vendor Filed As O'REILLY AUTO PARTS					Total Vendor Amount 53.02
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>0755-473231</u>	SEPARATOR	11/20/2013	11/20/2013	11/20/2013 53.02
		<u>0755-473544</u>	CUT-OFF WHL AND CUT-OFF TOOLS	11/20/2013	11/20/2013	Discount Amount Payable Amount 0.00 9.99 0.00 43.03
Vendor Number <u>3975</u>	Vendor Filed As PANOLA-HARRISON ELECTRIC COOPERATIVE, INC					Total Vendor Amount 22.03
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>10 24.13</u>	ACCT#999998179001 - 09/30/13 TO 10/24/13	11/22/2013	11/22/2013	11/22/2013 22.03
						Discount Amount Payable Amount 0.00 22.03
Vendor Number <u>1749</u>	Vendor Filed As PRO-VISION, INC					Total Vendor Amount 2,685.80
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>260454</u>	CAMERA AND ACCESSORIES	11/20/2013	11/20/2013	11/20/2013 2,685.80
						Discount Amount Payable Amount 0.00 2,685.80
Vendor Number <u>1304</u>	Vendor Filed As REINHART FOODSERVICE LOUISIANA					Total Vendor Amount 6,266.84
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>878577</u>	FOOD FOR DETENTION CENTER	11/19/2013	11/19/2013	11/20/2013 6,266.84
		<u>881055</u>	FOOD FOR DETENTION CENTER	11/19/2013	11/19/2013	Discount Amount Payable Amount 0.00 3,103.17 0.00 3,163.67
Vendor Number <u>1746</u>	Vendor Filed As RICK CASTLEBERRY, ATTORNEY AT LAW					Total Vendor Amount 450.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>CCL FELONY 2012-C-0250</u>	CCL FELONY 2012-C-0250 - TX V JUSTIN SHORES	11/22/2013	11/22/2013	11/22/2013 450.00
						Discount Amount Payable Amount 0.00 450.00
Vendor Number <u>4088</u>	Vendor Filed As RICK MCPHERSON					Total Vendor Amount 1,350.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>CCL FELONY 2013-C-0064</u>	CCL FELONY 2013-C-0064 - TX V CLINTON WILLIAMSON	11/14/2013	11/14/2013	11/20/2013 1,350.00
		<u>CCL FELONY 2013-C-0065</u>	CCL FELONY 2013-C-0065 - TX V CLINTON WILLIAMSON	11/14/2013	11/14/2013	Discount Amount Payable Amount 0.00 450.00 0.00 450.00
		<u>DC REV-MISD K L WATTS</u>	DC REV-MISD K L WATTS - TX V WATTS	11/20/2013	11/20/2013	0.00 450.00
Vendor Number <u>4444</u>	Vendor Filed As RUSK COUNTY ELECTRIC COOP ,INC					Total Vendor Amount 92.86
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>11 13 13</u>	ACCT#34345100 - 10/14/13 TO 11/13/13	11/22/2013	11/22/2013	11/22/2013 92.86
						Discount Amount Payable Amount 0.00 92.86

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Vendor Number <u>1530</u>	Vendor Filed As S. D. TWOMEY TRUCKING					Total Vendor Amount 7,680.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>11545</u>	P O #57279 - 200 YARDS SB2	11/19/2013	11/19/2013	11/20/2013 7,680.00
						Discount Amount Payable Amount
						0.00 7,680.00
Vendor Number <u>1390</u>	Vendor Filed As SC FUELS					Total Vendor Amount 25,134.13
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>2350656</u>	P O #57215 - DIESEL PURCHASE 11/7/2013	11/14/2013	11/14/2013	11/20/2013 25,134.13
						Discount Amount Payable Amount
						0.00 25,134.13
Vendor Number <u>2172</u>	Vendor Filed As SCOTT-MERRIMAN, INC					Total Vendor Amount 724.49
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>051732</u>	1 VOL PROBATE DOCKET BOOK	11/14/2013	11/14/2013	11/20/2013 724.49
						Discount Amount Payable Amount
						0.00 724.49
Vendor Number <u>4281</u>	Vendor Filed As SHADY GROVE BAPTIST CHURCH					Total Vendor Amount 50.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>11 05 13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	11/20/2013 50.00
						Discount Amount Payable Amount
						0.00 50.00
Vendor Number <u>2919</u>	Vendor Filed As SIGN EXPRESS					Total Vendor Amount 350.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>75</u>	TRUCK DOOR LETTERING	11/19/2013	11/19/2013	11/20/2013 350.00
						Discount Amount Payable Amount
						0.00 350.00
Vendor Number <u>3878</u>	Vendor Filed As SOUTHWEST SOLUTIONS GROUP, INC					Total Vendor Amount 386.29
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>51768-1</u>	LABELS	11/22/2013	11/22/2013	11/22/2013 386.29
						Discount Amount Payable Amount
						0.00 386.29
Vendor Number <u>3158</u>	Vendor Filed As SPORTS SOUTH, LLC					Total Vendor Amount 44.38
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>5289193-7/30/13</u>	SERVICE CHARGE FOR INVOICE#5289193	11/22/2013	11/22/2013	11/22/2013 44.38
						Discount Amount Payable Amount
						0.00 44.38
Vendor Number <u>1968</u>	Vendor Filed As TED'S SAW SHOP					Total Vendor Amount 25.50
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>029435</u>	P O #57326 - REPAIR TO SAW	11/14/2013	11/14/2013	11/20/2013 25.50
						Discount Amount Payable Amount
						0.00 25.50

Payment Register

APPKT02800 - CC PC POOL 11-25-2013

Vendor Number <u>4317</u>	Vendor Filed As TEXAS COMMUNITY MEDIA					Total Vendor Amount 1,473.60
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>162458_1013</u>	Description MONTHLY ADVERTISEMENTS OCT 2013	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 1,473.60	
Vendor Number <u>1179</u>	Vendor Filed As TEXAS TOLLWAYS					Total Vendor Amount 4.37
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>28302867</u>	Description 10/16/13 TOLL FEES	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 4.37	
Vendor Number <u>1750</u>	Vendor Filed As THE NATIONAL NARCOTIC DETECTOR DOG ASSOC , INC					Total Vendor Amount 55.00
Payment Type Check	Payment Number					Payment Date 11/22/2013
Payable Number <u>NOVEMBER 2013</u>	Description MEMBERSHIP APPLICATION/CERTIFICATION FEE	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payable Amount 55.00	
Vendor Number <u>1078</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 83.00
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>828306756</u>	Description ACCT#1000629466 - OCT 1, 2013 TO OCT 31, 2013	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 83.00	
Vendor Number <u>1088</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 1,209.18
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>828329236</u>	Description ACCT#1003176982 - OCT 1, 2013 TO OCT 31, 2013	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 1,209.18	
Vendor Number <u>1106</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 57.00
Payment Type Check	Payment Number					Payment Date 11/22/2013
Payable Number <u>828418397</u>	Description TX CRIMINAL PROC. CODE/RULES 2014 PAMPHLETS	Payable Date 11/22/2013	Due Date 11/22/2013	Discount Amount 0.00	Payable Amount 57.00	
Vendor Number <u>1592</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 177.98
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>828334030</u>	Description ACCT#1000312272 - OCT 1, 2013 - OCT 31, 2013	Payable Date 11/14/2013	Due Date 11/14/2013	Discount Amount 0.00	Payable Amount 177.98	
Vendor Number <u>2677</u>	Vendor Filed As TRAVELERS					Total Vendor Amount 4,618.12
Payment Type Check	Payment Number					Payment Date 11/20/2013
Payable Number <u>BILL #000449617</u>	Description ACCT#4519M2083-CLAIMANT RICKEY STATEN	Payable Date 11/19/2013	Due Date 11/19/2013	Discount Amount 0.00	Payable Amount 4,618.12	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>0235</u>	TYSON FOODS, INC					80 00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/22/2013	80 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>49552</u>	CHICKEN	11/22/2013	11/22/2013	0 00	80 00		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>1548</u>	U-HAUL					435 05	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/20/2013	435 05		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4038731</u>	CUST#99018700 - TRAILER RENTAL NOV 6, 2013	11/19/2013	11/19/2013	0 00	72 49		
<u>4038732</u>	CUST #99018700 - TRAILER RENTAL NOV 6, 2013	11/19/2013	11/19/2013	0.00	72 49		
<u>4038733</u>	CUST #99018700 - TRAILER RENTAL NOV 6, 2013	11/19/2013	11/19/2013	0.00	96 69		
<u>4038734</u>	CUST #99018700 - TRAILER RENTAL NOV 6, 2013	11/19/2013	11/19/2013	0 00	96.69		
<u>4038735</u>	CUST #99018700 - TRAILER RENTAL NOV 6, 2013	11/19/2013	11/19/2013	0 00	96 69		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>0931</u>	UNIFIRST HOLDINGS, INC					19 50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/20/2013	19.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>826 0731788</u>	P O #57374 - RUGS	11/14/2013	11/14/2013	0 00	19 50		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>1365</u>	VERIZON WIRELESS					1,520.94	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/22/2013	1,520 94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9714196378</u>	ACCT#723307446-00001 - OCT 2 TO NOV 1, 2013	11/22/2013	11/22/2013	0 00	1,520 94		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>3880</u>	VERIZON WIRELESS					312.30	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/22/2013	312 30		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9714631664</u>	ACCT#313439941-00001 - OCT 10 TO NOV 9, 2013	11/22/2013	11/22/2013	0.00	312 30		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>3890</u>	VERIZON WIRELESS					183 92	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/20/2013	183.92		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9714006494</u>	ACCT#613439910-00001 - SEP 27 TO OCT 26, 2013	11/14/2013	11/14/2013	0 00	183 92		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>3909</u>	VERIZON WIRELESS					70 00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/20/2013	70 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9713986820</u>	ACCT#413284110-00001 - SEP 27 - OCT 26, 2013	11/14/2013	11/14/2013	0 00	70 00		
Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>1063</u>	VIP TECHNOLOGIES, INC					290 00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				11/20/2013	290.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>00022637</u>	2 NON DISPLAY PHONES	11/14/2013	11/14/2013	0.00	290.00		

Payment Register

APPKT02800 - CC PC POOL 11-25-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2040</u>	WALMART COMMUNITY/GEGRB					491.21
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/22/2013 491.21
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>005633</u>	INK CARTRIDGES	11/22/2013	11/22/2013	0.00	62.94	
<u>7973</u>	#6032 2020 0005 6326 - MISC SUPPLIES	11/22/2013	11/22/2013	0.00	428.27	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4287</u>	WALNUT SPRINGS BAPTIST CHURCH					35.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 35.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11.05.13</u>	POLLING PLACE RENTAL	11/14/2013	11/14/2013	0.00	35.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2731</u>	WRAY'S AUTO SERVICE & EXPRESS LUBE, INC					79.95
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 79.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11777</u>	FRONT ALIGNMENT ON 911 TRUCK	11/19/2013	11/19/2013	0.00	79.95	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4213</u>	XEROX CORPORATION					648.36
Payment Type	Payment Number					Payment Date Payment Amount
Check						11/20/2013 648.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>070885507</u>	CUST#713718914 - OCTOBER 2013	11/14/2013	11/14/2013	0.00	216.07	
<u>070885510</u>	CUST#715495016 - OCTOBER 2013	11/14/2013	11/14/2013	0.00	218.11	
<u>070885511</u>	CUST#715495024 - OCTOBER 2013	11/14/2013	11/14/2013	0.00	35.04	
<u>070885512</u>	CUST#715495032 - OCTOBER 2013	11/14/2013	11/14/2013	0.00	39.47	
<u>070885519</u>	CUST#716774682 - OCTOBER 2013	11/19/2013	11/19/2013	0.00	139.67	



Panola County, Texas

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Payment Register

APPKT02808 - 11-25-13 JS PAYABLES

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name	Total Vendor Amount
<u>2849</u>	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TX	85 00
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>SEPT 26, 2013</u>	SIDNEY BURNS-INTERNET COURSE-9-26-13	09/06/2013 09/06/2013 0 00 85 00

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Name	Total Vendor Amount
<u>2413</u>	COUNSELING & PSYCHOLOGICAL SERVICES OF EAST TE	1,700 00
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>10292013KG</u>	K GIBBS 10/29/13 PSYCHOLOGICAL TESTING	11/22/2013 11/22/2013 0 00 850 00
<u>10302013RM</u>	R MCDANIELS 10/30/2013 PSYCHOLOGICAL TESTING	11/22/2013 11/22/2013 0 00 850 00

Vendor Number	Vendor Name	Total Vendor Amount
<u>2095</u>	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	3,038.00
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>5829</u>	0910010446 10/1/13-10/31/13	11/22/2013 11/22/2013 0.00 3,038 00

Vendor Number	Vendor Name	Total Vendor Amount
<u>4188</u>	HARRISON COUNTY	2,160 00
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>100113100913</u>	MORALES, G 9 DAYS	11/22/2013 11/22/2013 0.00 810 00
<u>102413103113</u>	GIBBS, KA 8 DAYS	11/22/2013 11/22/2013 0 00 720 00
<u>102513103113</u>	MCDANIEL, RL 7 DAYS	11/22/2013 11/22/2013 0 00 630 00

Vendor Number	Vendor Name	Total Vendor Amount
<u>1344</u>	JESSE CARL GRANT	51 00
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>5252</u>	L MCDANIEL COMPREHENSIVE ORAL EVALUATION	11/22/2013 11/22/2013 0 00 51 00

Vendor Number	Vendor Name	Total Vendor Amount
<u>2441</u>	SHELBY COUNTY TREASURER	319 26
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>1013</u>	OCTOBER 2013 REIMBURSEMENT	11/22/2013 11/22/2013 0 00 319 26

Vendor Number	Vendor Name	Total Vendor Amount
<u>3874</u>	VERIZON WIRELESS SERVICES LLC	160 95
Payment Type	Payment Number	
Check		
Payable Number	Description	Payable Date Due Date Discount Amount Payable Amount
<u>9714767404</u>	713087050-00001 NOVEMBER 2013 CELLULAR PHONE	11/22/2013 11/22/2013 0 00 160 95

Payment Register

APPKT02808 - 11-25-13 JS PAYABLES

Vendor Number	Vendor Name					Total Vendor Amount
<u>4213</u>	XEROX CORPORATION					171 10
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	171 10			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>070885521</u>	719733990, OCTOBER BASE CHARGE AND METER READIN	11/22/2013	11/22/2013	0 00	171 10	

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name					Total Vendor Amount
<u>1595</u>	CHRISTOPHER MARSH					30 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	30 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11813CM</u>	NOVEMBER MTHLY ALLOW	11/23/2013	11/23/2013	0 00	30 00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>01460</u>	CRAIG DIXON					105 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	105 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>118113BLTM</u>	THANKSGIVING MEAL	11/23/2013	11/23/2013	0 00	75 00	
<u>11813BLNMA</u>	BRAYDEN NOV ALLOWANCE	11/23/2013	11/23/2013	0 00	30 00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>01118</u>	DEBORAH MOORE					105 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	105.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>111613CMNMA</u>	CLAUDIA MTHLY ALLOW	11/23/2013	11/23/2013	0.00	30 00	
<u>111613CMTM</u>	THANKSGIVING MEAL	11/23/2013	11/23/2013	0 00	75 00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3961</u>	JAMES EVANS					45 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	45.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11813JE</u>	NOVEMBER ALLOWANCE	11/23/2013	11/23/2013	0 00	45 00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>01690</u>	JOHNATHAN WAKELAND					30 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	30 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11813JWNMA</u>	NOVEMBER MTHLY ALLOW	11/23/2013	11/23/2013	0 00	30 00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>01611</u>	SINCLAIR CHILDREN'S CENTER					30 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	30 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11816</u>	NIKOLAI M. NOV MTHLY ALLOW	11/23/2013	11/23/2013	0 00	30.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>01461</u>	TEWANNA HENSARLING					105 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		11/25/2013	105 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11813SMNMA</u>	SAM M NOVEMBER MTHLY ALLOW	11/23/2013	11/23/2013	0 00	30 00	
<u>11813SMTM</u>	THANKSGIVING MEAL	11/23/2013	11/23/2013	0.00	75 00	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	11	8	0 00	535 00
Packet Totals:	11	8	0.00	535.00

Type	Payable Count	Payment Count	Discount	Payment
Check	10	7	0 00	7,600 31
Packet Totals:	10	7	0.00	7,600.31

Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-7,600.31
999	POOLED CASH FUND	-535.00
Packet Totals:		-8,135.31

STATE OF TEXAS §
 §
 COUNTY OF PANOLA §

NOTICE TO PUBLIC OF APPLICATION TO REQUEST A NEW COUNTY ROAD AND THAT THE COUNTY SUPPORTS THE STATE'S DECLARATION THAT A PORTION OF FM 1794 IS SURPLUS IN PRECINCT NO 2, PANOLA COUNTY, TEXAS

NOTICE IS HEREBY GIVEN that Luminant Mining Company LLC and seven (7) other landowners in Precinct No. 2, Panola County, Texas, whose names are shown on the Petition attached hereto as Exhibit "A" are making application to the Commissioners Court of Panola County, Texas to request that a new county road be built and that the County support the State's declaration that a portion of FM 1794 is surplus in Precinct No. 2, Panola County, Texas described on the Petition attached hereto as Exhibit "A", which is intended to be presented to the Commissioners Court of Panola County at it's first meeting following the 20 days of notice of posting. The scheduled meeting will be held on the 30th day of December, 2013 at 9:00 o'clock a.m. in the County Courtroom, First Floor, Panola County Courthouse, Carthage, Texas.

Any person who so desires to be heard at the said meeting, whether to support or oppose the subject Application is invited to attend said public meeting.

Dated the 25th day of November, 2013.

Ronnie L. D.

Posted on the
 Panola County Courthouse Door

11-25-13

TO WHOM IT MAY CONCERN:

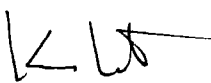
**NOTICE OF INTENT TO REQUEST NEW COUNTY ROAD AND TO
SUPPORT THE STATE'S DECLARATION THAT
A PORTION OF FM 1794 IS SURPLUS IN PRECINCT NO. 2, PANOLA
COUNTY, TEXAS**

Notice is hereby given that after the expiration of twenty (20) days from the date hereof and the posting hereof, **LUMINANT MINING COMPANY LLC, (list 7 others)**, as owners of properties in Precinct No. 2, will file and present to the Commissioners Court of Panola County, Texas, a Petition to request a new county road to be built at the sole cost and expense of Luminant, and to support the State's declaration of a portion of FM 1794 to be surplus, both of which are located in Precinct No. 2, Panola County, Texas, as set forth in the attached copy of *Petition to Request New County Road and to Support the State's Declaration that a Portion of FM 1794 be Declared Surplus*, the locations of which are more particularly identified on the Exhibit "A" attached to the Petition. Also attached to this Notice is a proposed Resolution for the Court's consideration.

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

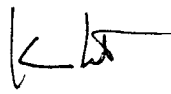
SIGNED this 25th day of November, 2013.

LUMINANT MINING COMPANY LLC

By: 
Kevin Kent, Attorney-in-Fact

I, Kevin Kent, as Attorney-in-Fact for LUMINANT MINING COMPANY LLC, under oath, do hereby verify that the foregoing Notice and the attached *Petition to Request New County Road and to Support the State's Declaration that a Portion of FM 1794 be Declared Surplus* was duly posted at the Panola County Courthouse door in the City of Carthage, Panola County, Texas, and at three (3) other places in the vicinity of the proposed road changes, this the 25th day of November, 2013.

LUMINANT MINING COMPANY LLC

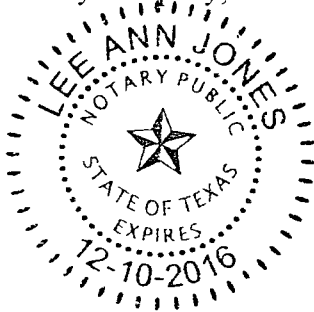
By: 
Kevin Kent, Attorney-in-Fact

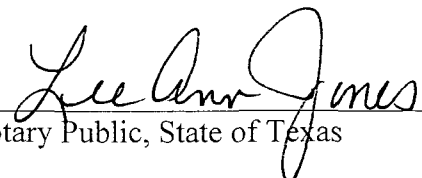
STATE OF TEXAS

COUNTY OF ~~RUSK~~

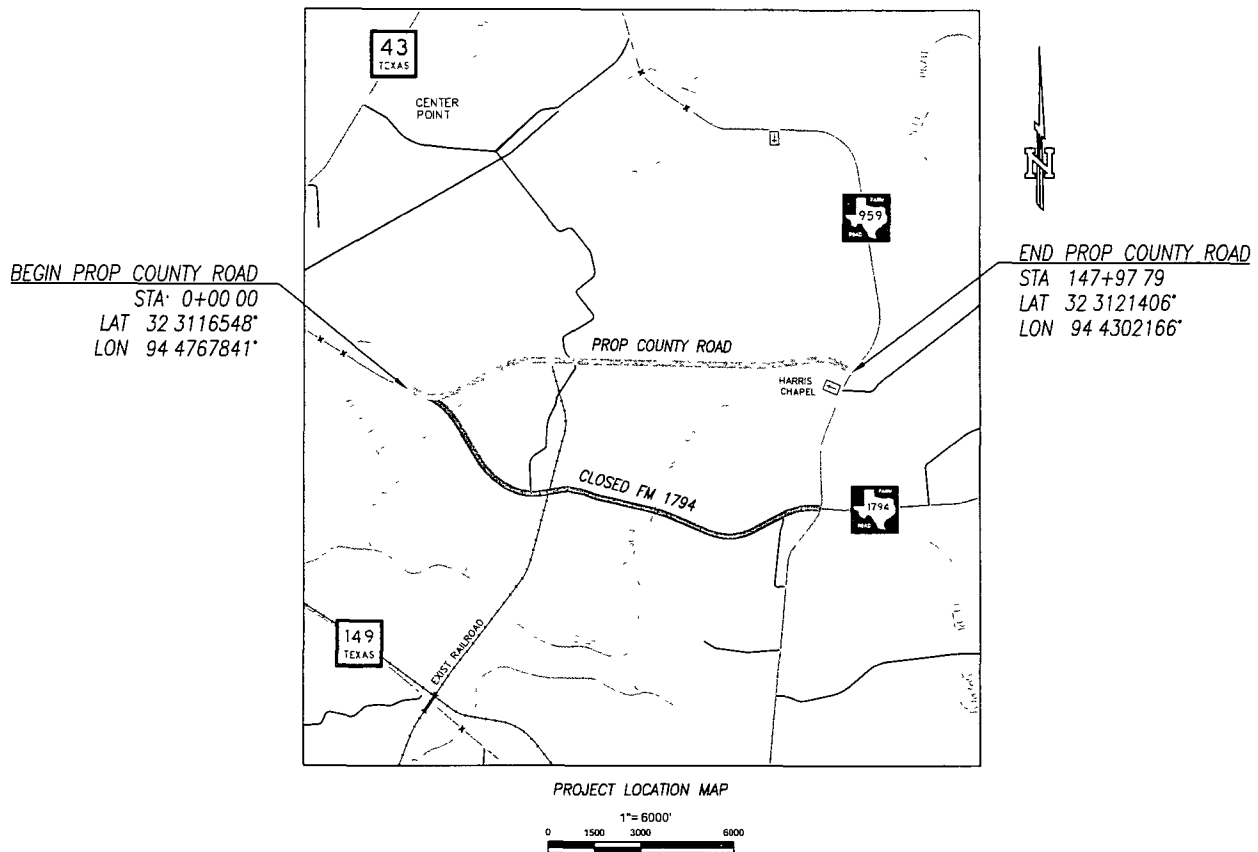
Panola

This instrument was acknowledged before me on the 25th day of November, 2013, by **KEVIN KENT**, Attorney-in-Fact for **LUMINANT MINING COMPANY LLC**, a Texas limited liability company, on behalf of said limited liability company and in the capacity therein stated.

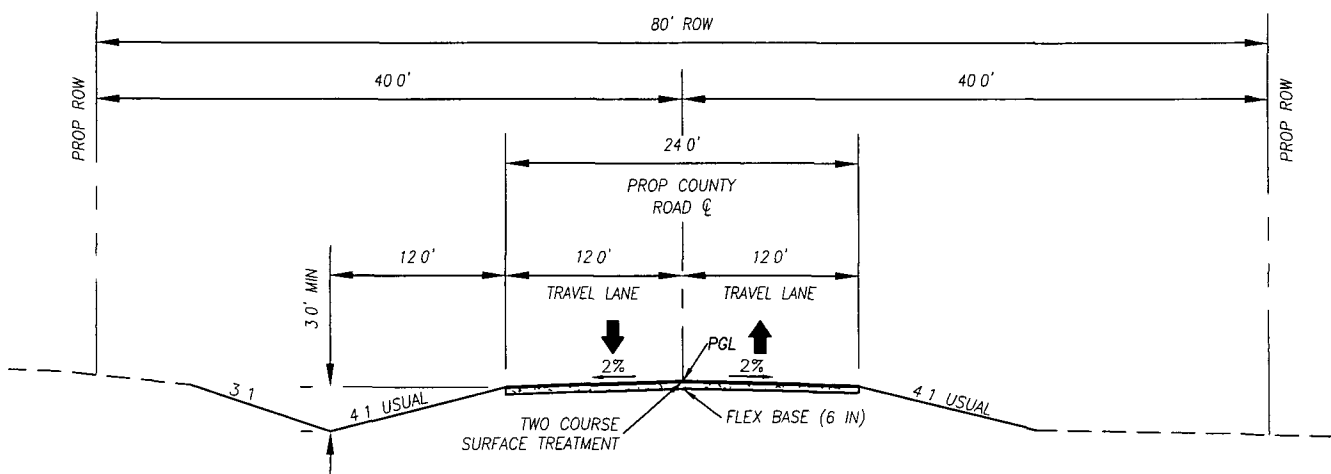



Notary Public, State of Texas

COUNTY OF PANOLA

SCHEMATIC OF PROPOSED
COUNTY ROAD IMPROVEMENT

ROADWAY INFORMATION	
FUNCTIONAL CLASS	RURAL LOCAL ROAD
HIGHWAY TYPE	COUNTY ROAD
ROAD LENGTH	14,797.79 FT = 2.80 MI



PROP COUNTY ROAD TYPICAL SECTION

Exhibit "A"

**PETITION TO REQUEST NEW COUNTY ROAD AND TO SUPPORT
STATE'S DECLARATION THAT A PORTION OF FM 1794 BE
DECLARED SURPLUS IN PANOLA COUNTY, TEXAS**

TO THE HONORABLE COMMISSIONERS COURT, PANOLA COUNTY, TEXAS:

LUMINANT MINING COMPANY LLC (“Luminant”), landowner in Precinct No. 2, Panola County, Texas, along with the petitioners listed below, pursuant to Section 251.052 of the Texas Transportation Code, hereby petition the Commissioners Court of Panola County, Texas, to accept a new county road to be built at the sole cost and expense of Luminant and on property owned by Luminant, and after acceptance of the road support the State’s declaration that a portion of FM 1794 be declared surplus, and in support thereof, presents to the Court the following facts:

I.

That Luminant is willing to build, at its sole cost and expense, a first class county road in the location shown on Exhibit “A;” and

II.

That the new county road will provide better visibility to the Mt. Zion Baptist Church, and will provide convenient access to the Harris Chapel Cemetery and to the community at large. The new roadway will also provide a safer intersection at FM 959 for the citizens who travel along FM 959 and the new county road. Luminant is also willing to donate to the County \$130,000.00 when construction begins on the new road for future maintenance of the new county road, a ninety (90) day warranty on construction and materials that will commence upon the County’s acceptance of title to the new county road, and a future water line in the county road right of way after release from Luminant’s mining reclamation bond; and

III.

With the acceptance of the new county road by Panola County and the opening of same to public traffic, a portion of FM 1794, also shown on Exhibit “A,” will no longer be necessary and

should be declared “surplus” by the State pursuant to Texas Transportation Code Section 202.021. Luminant requests that the County not only support the State’s declaration that FM 1794 be declared surplus, but that the County express no interest in purchasing the surplus right of way from the State pursuant to Section 202.021 (c) (1) of the Texas Transportation Code. Luminant owns the land on both sides of that portion of the FM 1794 to be declared surplus, and desires to purchase the proposed surplus right of way from the State pursuant to Texas Transportation Code 202.021 (c) (2).

IV.

The acceptance of a new county road and the purchase and eventual closure of surplus FM 1794 by Luminant will not deprive any landowner of access to their property, and the interests of the public and affected landowners will be protected. By taking title to surplus FM 1794, Luminant will be able to facilitate its coal and lignite mining in the area.

V.

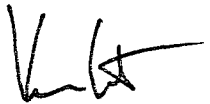
In accordance with Section 251.052, Texas Transportation Code, Luminant has given notice of its intent to apply to the Commissioners Court for an Resolution to as herein described and referred to accept a new county road to be built at the sole cost and expense on property owned by Luminant, and after acceptance of the road, future maintenance monies and warranty, support the State’s declaration that a portion of FM 1794 be declared surplus, and that such notice was made by written advertisement of its intent, posted at the Courthouse door of Panola County, Texas, and at three (3) other places in the vicinity of the roads affected for more than twenty (20) days, a copy of such notice and written advertisement being attached hereto.

REQUEST FOR RELIEF

Accordingly, Petitioners respectfully request the Commissioners Court of Panola County, Texas, to enter a Resolution to accept a new county road to be built at the sole cost and expense on property owned by Luminant, and after acceptance of the road support the State’s declaration that a portion of FM 1794 be declared surplus.

Dated this 21st day of November, 2013.

LUMINANT MINING COMPANY LLC

By: 

KEVIN KENT, Land Manager
Martin Lake Mine

PETITION TO REQUEST NEW COUNTY ROAD AND TO SUPPORT THE STATE'S
DECLARATION THAT A PORTION OF FM 1794 BE DECLARED
SURPLUS IN PANOLA COUNTY, TEXAS

Petitioners are legal residents and/or landowners of Precinct No. 2, Panola County, Texas.

Tommy E Williams
Name: Tommy E Williams

Address:
5858 FM 959
Tatum TX 75691

Richard Redman
Name: Richard Redman

2019 State HW 143 East
Tatum TX 75691

Newborn Redding Jr.
Name: Newborn Redding Jr.

148 P.R 663
Beckville, TX 75631

Bobby Will
Name: Bobby Will

4524 FM 959
Beckville Tx 75631

Tom English
Name: Tracy Ackers
Tom English
Tom ENGLISH

4448 Fm 959
Beckville Tx. 75631

Name:

4439 FM 959
BECKVILLE, TX 75631

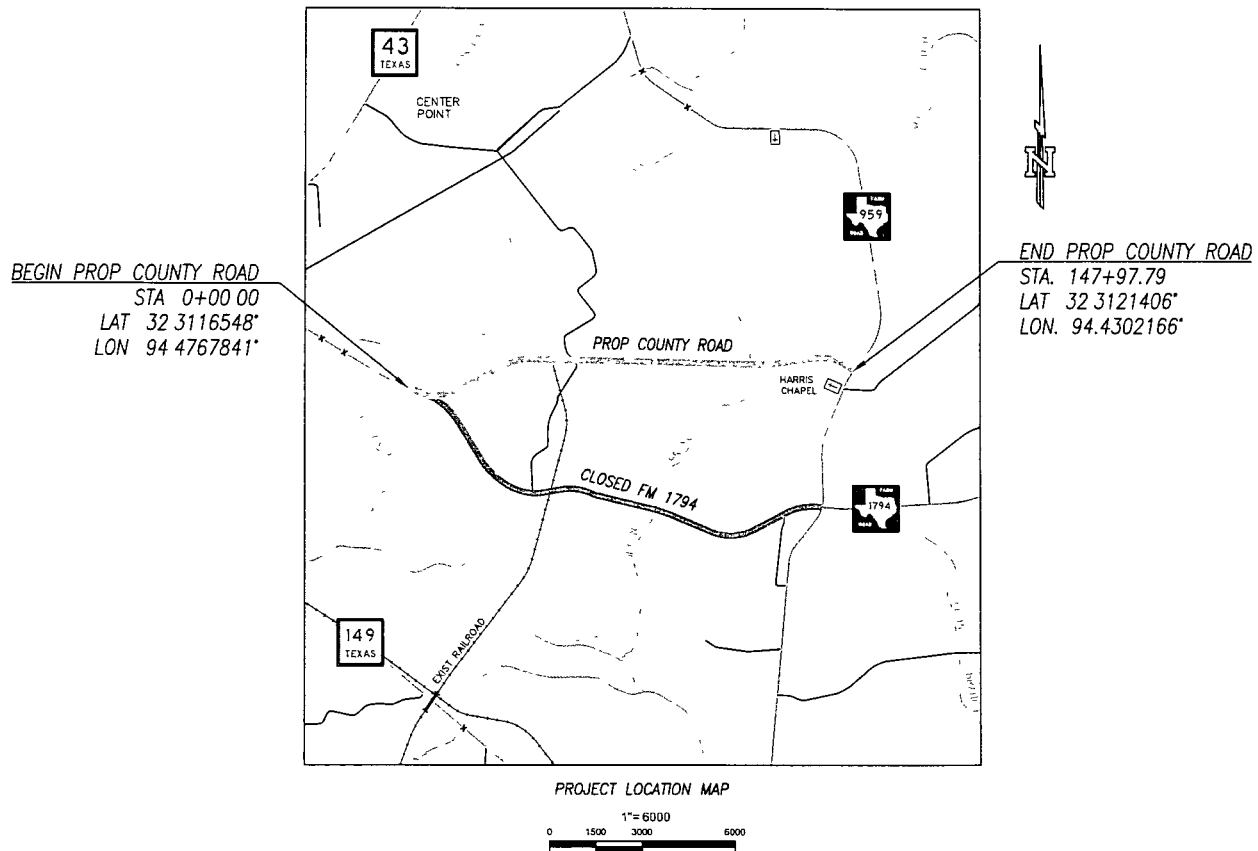
John Kirkland
Name:

156 CR 264
Beckville TX 75631

Name:

COUNTY OF PANOLA

SCHEMATIC OF PROPOSED COUNTY ROAD IMPROVEMENT



ROADWAY INFORMATION	
FUNCTIONAL CLASS	RURAL LOCAL ROAD
HIGHWAY TYPE	COUNTY ROAD
ROAD LENGTH	14,797.79 FT = 2.80 MI

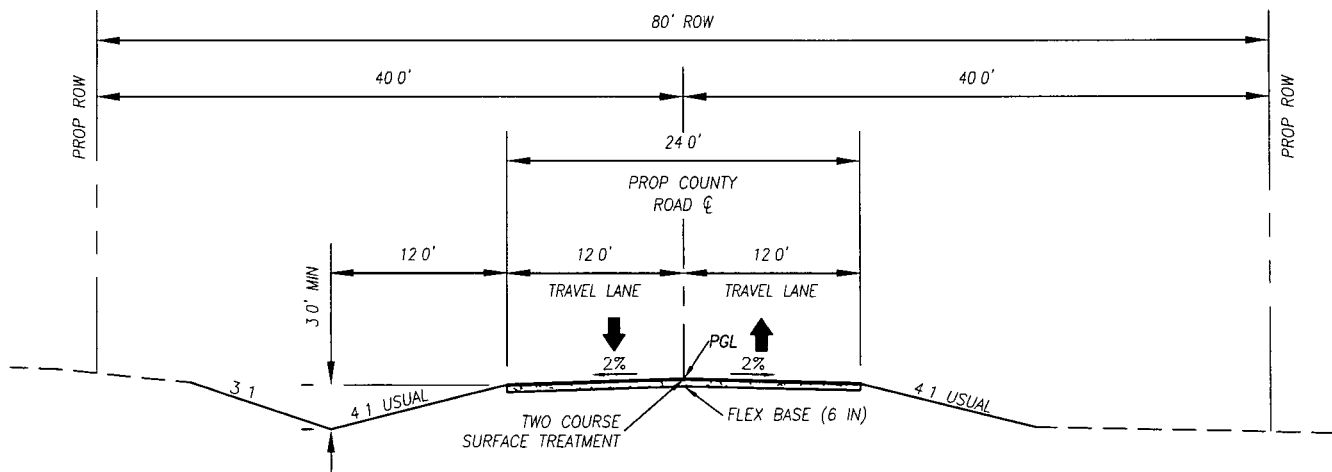


Exhibit "A"