

JAN 23 2014

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY J. Wilson 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 27TH DAY OF JANUARY, 2014, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9 00 O'CLOCK A.M. AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON:

OPENING PRAYER.

OPEN MEETING:

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

PERSONNEL

- a. None.

ROAD & BRIDGE

- a To accept and record a donation of two (2) 30' culverts from Anadarko for use by the Panola County Road and Bridge Department on Panola County Road #210.

- b To approve and record a request by South Murvaul Water Supply Corp to cross under Panola County Road #1981 with a 1" service line
- c. To approve and record a request by Texas Eastern Transmission to cross under Panola County Road 104 with a 20" line 13.
- d. To approve and record a request by Texas Eastern Transmission to cross under Panola County Road 1041 (1st crossing) with a 20" line 13.
- e To approve and record a request by Texas Eastern Transmission to cross under Panola County Road 1041 (2nd crossing) with a 20" line 13
- f. To approve and record a request by Eastex Telephone Co-op to cross under Panola County Road #322 (State Line Rd.) with a 1-1/4" Innerduct line

MISCELLANEOUS

- a To approve Tentative Schedule for 2014 Budget Process for Fiscal Year 2015.
- b. To record Racial Profiling Report for Fiscal Year 2013 for Panola County Sheriff Kevin Lake
- c. To record Racial Profiling Report for Fiscal Year 2013 for Panola County Constable, Precincts #1 and #4, Bryan Murff.
- d To record Racial Profiling Report for Fiscal Year 2013 for Panola County Constable, Precincts #2 and #3, Mitch Norton.
- e. To approve and record 2013 Budget Amendment No. 22.
- f To approve and record 2014 Budget Amendment No. 3.
- g. To authorize the County Auditor to advertise for sealed bids for a new roof for the Panola County Sheriff's Department Building Complex. Bid specifications will be available in the Panola County Judge's Office, 110 S Sycamore, Room 216-A, Carthage, Texas 75633 Bids will be opened at a future meeting of the Panola County Commissioners' Court scheduled for Monday, February 24, 2014, at 9:00 o'clock a.m.

REQUESTS FOR CONFERENCE ATTENDANCE

- a To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s). Panola County Justice of the Peace, Precincts #2 and #3, Lora J. Taylor; PCSD Deputy Cutter Clinton; PCSD Deputy Travis Curry; PCSD Deputy Robert Duncan; PCSD Deputy Denise Gray, PCSD Deputy Adam Jones, PCSD Detention Deputy Wayland McLemore, PCSD Deputy Brant Shrell; PCSD Deputy Alan Smith; PCSD Deputy Garrett Wallace; PCSD Detention Officer Tyler Meis; PCSD Detention Officer Marinda Cuff; PCSD Detention Officer Timothy Windham; PCSD Corporal Tabitha Martinez, PCSD corporal Shawn

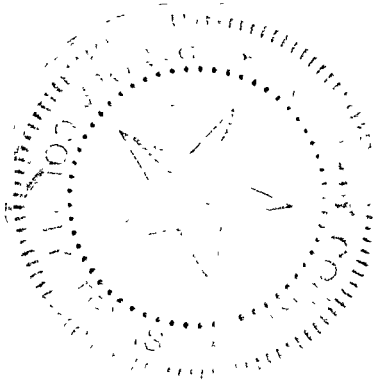
McCoy; PCSO Jail Administrator Tina McMullen; Panola County 2nd Assistant County Auditor Donna Burchett; Panola County Extension - FCS Agent - Vickie Lacy; Panola County Justice of the Peace, Precincts #1 & #4, David Gray, Panola County Justice of the Peace, Precincts #1 & #4, Criminal Clerk Toni Hughes; Panola County Justice of the Peace Civil Clerk Mary Sue Kiper; PCSO Investigator James Ferris, Panola County 1st Assistant County Auditor Jennifer Stacy, Panola County Constable, Precincts #2 & #3, Mitch Norton, CDA Danny Davidson; and Asst CDA Katie Nielsen.

- 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 hold a public hearing with regards to Luminant Mining Company, LLC's Request for the Temporary Closing of a portion of Panola County Road #257, and to discuss and act upon adopting Resolution #2014-01 temporarily closing a portion of Panola County Road #257.
- 7 To discuss and act upon authorizing the County Judge to execute a Deed Without Warranty with regards to the sale of property owned by the City of Carthage, the Carthage Independent School District, and Panola County.
- 8 To discuss and act upon reviewing and re-approving the Equal Employment Opportunity Plan/Policy for Panola County.
- 9 To discuss and act upon approving Proposals from Jeff O'Neal to repair grout that has fallen out on front of courthouse and to paint letters on front of courthouse
- 10 To discuss and act upon approving the purchase of one (1) 1999 5 x 10 Cargo Trailer from Sheppherd's Cleaning Services for use by the Panola County Road and Bridge Department, Precinct #1.
- 11 To discuss and act upon approving the employment of Cleveland Hogg as a Seasonal Employee with the Panola County Road and Bridge Department, Precinct #4, effective April 30, 2014 at the rate of \$16.55 per hour
- 12 To discuss and act upon declaring the following equipment as surplus property: one (1) 2008 Ford F750XL Dump Truck, VIN#3FRXF75S98V048005 (Equipment #805-Pct #4); one (1) 1998 Caterpillar 140H Motorgrader, Serial #9TN00625 (Equipment #5733-Pct. #4); and one (1) 2006 John Deere 64515 Cab Tractor, Serial #L06415B472907 with Alamo Model MB 21 Machete Boom Mower, Serial #1667 (Equipment #609-Pct. #4).
- 13 To discuss and act upon approving Proposals from Guardian Security Solutions, L C. for purchase and installation of new cameras; and to replace storm damaged Control Center System at the Panola County Sheriff's Department
- 14 To discuss and act upon approving form for bids solicited for the purchase of items of food for the Panola County Detention Center.

- 15 To discuss and act upon approving an Agreement between the National Joint Powers Alliance (NJPA) and Panola County with regards to purchasing supplies, materials, equipment, or services

ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 23RD DAY OF JANUARY, 2014 AT 3 02 O'CLOCK P.M

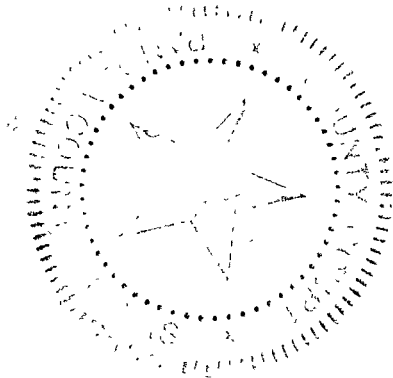


Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Yolanda Wilson, Deputy

I, CLARA JONES, CLERK OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ABOVE NOTICE WAS POSTED ON THE OFFICIAL BULLETIN BOARD IN THE PANOLA COUNTY COURTHOUSE IN THE CITY OF CARTHAGE, TEXAS AND IN A PUBLIC PLACE VISIBLE AT ALL TIMES ON THE 23RD DAY OF JANUARY, 2014 AT 3 02 O'CLOCK P M.



Clara Jones

CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS

By: Yolanda Wilson, Deputy

FILED FOR RECORD
IN MY OFFICE

AT 12:25 O'CLOCK P. M.

FEB 12 2014

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

On this the 27th day of January A.D. 2014, the Commissioners' Court of Panola County, Texas met in a Special Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
Frank R. Langley, Jr.	Commissioner, Precinct #3
Dale LaGrone	Commissioner, Precinct #4

with none absent constituting a quorum of the Court. Also attending were Clara Jones, County Clerk, and Lee Ann Jones, Administrative Assistant to the County Judge. Attached to and made a part of these minutes is a list of other attendees and the office or organization that each represents. The following proceedings were held at this meeting:

OPEN MEETING:

Prayer: Judge Anderson gave the prayer.

1. CITIZEN COMMENTS:

There were no citizen comments.

2. COMMISSIONERS' REPORTS:

Commissioner Ronnie LaGrone reported that the gas pumps at the airport are working again. He also reported that the school video team met at the Airport.

3. COUNTY JUDGE'S REPORT:

There was no County Judge's Report.

4. CONSENT ITEMS:

PERSONNEL

a. None.

ROAD & BRIDGE

a. To accept and record a donation of two (2) 30' culverts from Anadarko for use by the Panola County Road and Bridge Department on Panola County Road #210.

b. To approve and record a request by South Murvaul Water Supply Corp. to cross under Panola County Road #1981 with a 1" service line.

c. To approve and record a request by Texas Eastern Transmission to cross under Panola County Road #104 with a 20" line 13.

d. To approve and record a request by Texas Eastern Transmission to cross under Panola County Road #1041 (1st crossing) with a 20" line 13.

- e. To approve and record a request by Texas Eastern Transmission to cross under Panola County Road #1041 (2nd crossing) with a 20" line 13.
- f. To approve and record a request by Eastex Telephone Co-op to cross under Panola County Road #322 (State Line Rd.) with a 1-1/4" innerduct line.

MISCELLANEOUS

- a. To approve Tentative Schedule for 2014 Budget Process for Fiscal Year 2015.
- b. To record Racial Profiling Report for Fiscal Year 2013 for Panola County Sheriff Kevin Lake.
- c. To record Racial Profiling Report for Fiscal Year 2013 for Panola County Constable, Precincts #1 and #4, Bryan Murff.
- d. To record Racial Profiling Report for Fiscal Year 2013 for Panola County Constable, Precincts #2 and #3, Mitch Norton.
- e. To approve and record 2013 Budget Amendment No. 22.
- f. To approve and record 2014 Budget Amendment No. 3.
- g. To authorize the County Auditor to advertise for sealed bids for a new roof for the Panola County Sheriff's Department Building Complex. Bid specifications will be available in the Panola County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633. Bids will be opened at a future meeting of the Panola County Commissioners' Court scheduled for Monday, February 24, 2014, at 9:00 o'clock a.m.

REQUESTS FOR CONFERENCE ATTENDANCE

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

- 5. Commissioner Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion to approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor. The motion passed unanimously. SEE COPY OF BILLS ATTACHED.
- 6. A public hearing with regards to Luminant Mining Company, L.L.C's Request for the Temporary Closing of a portion of Panola County Road #257 was held. After the hearing, Commission John Gradberg moved and Commissioner Dale LaGrone seconded the motion to adopt Resolution #2014-01 temporarily Closing a Portion of Panola County Road #257. The motion passed unanimously. SEE COPY OF RESOLUTION ATTACHED.

7. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion to authorize the County Judge to execute a Deed Without Warranty with regards to the sale of property owned by the City of Carthage, the Carthage Independent School District and Panola County. The motion passed unanimously. SEE COPY OF DEED ATTACHED.

8. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to review and re-approve the Equal Employment Opportunity Plan/Policy for Panola County. The motion passed unanimously. SEE COPY OF PLAN ATTACHED.

9. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve Proposals from Jeff O'Neal to repair grout that has fallen out on front of the courthouse and to paint letters on front of courthouse. The motion passed unanimously. SEE COPY OF PROPOSALS ATTACHED.

10. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to approve the purchase of one (1) 1999 5 x 10 Cargo Trailer from Sheppherd's Cleaning Services for use by the Panola County Road and Bridge Department, Precinct #1. The motion passed unanimously.

11. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve the employment of Cleveland Hogg as a Seasonal Employee with the Panola County Road and Bridge Department, Precinct #4, effective April 30, 2014 at the rate of \$16.55 per hour. The motion passed unanimously.

12. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to declare the following equipment as surplus property: one (1) 2008 Ford F750XL Dump Truck, VIN#3FRXF75S98V048005 (Equipment #805-Pct. #4); and one (1) 1998 Caterpillar 140 H Motorgrader, Serial #9TN00625 (Equipment #5733-Pct #4); and one (1) 2006 John Deere 64515 Cab Tractor, Serial #L06415B472907 with Alamo Model MB 21 Machete Boom Mower, Serial #1667 (Equipment #609-Pct. #4). The motion passed unanimously.

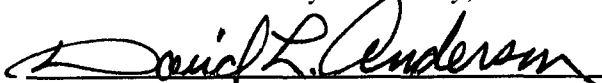
13. Judge Anderson moved and Commissioner Ronnie LaGrone seconded the motion to approve Proposals from Guardian Security Solutions, L. C. for purchase and installation of new cameras; and to replace storm damaged Control Center System at the Panola County Sheriff's Department. The motion passed unanimously. SEE COPY OF PROPOSALS ATTACHED.

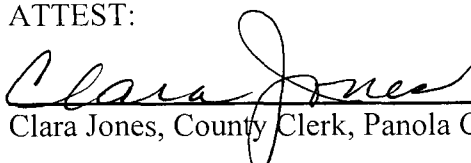
14. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve forms for bids solicited for the purchase of items of food for the Panola County Detention Center. The motion passed unanimously. SEE COPY OF BID FORMS ATTACHED.

15. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to approve an agreement between the National Joint Powers Alliance (NJPA) and Panola County with regards to purchasing supplies, materials, equipment, or services. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.

The meeting was then adjourned.

Dated this the 27th day of January, 2014


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


Clara Jones, County Clerk, Panola County, Texas



Commissioners Court Minutes

January 27, 2014

87 PAGE 118

VOL.

1. Kim Gooden
2. Rick Hanning
3. Jon Tate
4. Roger McLaughlin
5. Rhonda Bidsang
6. Mary Ella Sherr
7. K. Lake
8. William P. (Butch) MARSHALL
- 9.
- 10.

CONSENT ITEMS

Donation

Date

January 21, 2014

The undersigned has secured a contribution from Anadarko to Panola

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

\$ N/A and/or

material of the following type and amount

Culverts - 30 foot (2)

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

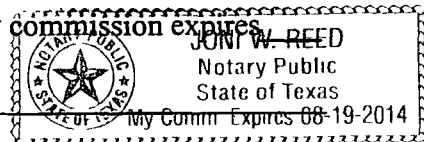
I acknowledge that this is intended as a donation and that no person or corporation has been promised any other benefit because of the donation, nor have been induced or coerced in any way by any official or employees of Panola County. I further certify that this donation was give freely and voluntarily.

John Haddock Commissioner, Precinct # 2

Sworn and subscribed to this 21st day of January, 2014

Jon W. Reed
8-19-2014

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



(Panola County Commissioner' Court use only)

This item was accepted / ~~disapproved~~ (strike one) at a meeting of the Panola County Commissioners' Court on this 27th day of Jan, 2014.

County Judge Don Henderson

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:

South Murraul WATER SUPPLY CORP. proposes to place a
(COMPANY NAME)

1" Service Line Bore line within the Right-of-Way
(PIPE SIZE)

of County Road: 1981 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 60 FT. 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 APPROVAL BY COMMISSIONER'S COURT day of
2013/4

FIRM. SOUTH MURRAUL WATER SUPPLY CORP.
BY: STEVE PAYNE
TITLE: DR OPERATOR
ADDRESS: 147 CR 194
GARY TX 75643
PHONE (903) 685-2819

**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

January 27, 2014

TO. Mr. Steve Payne
South Murvaul Water Supply Corp
147 CR 194
Gary, Texas 75643

RE. **CR #1981**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **1" service** 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: _____



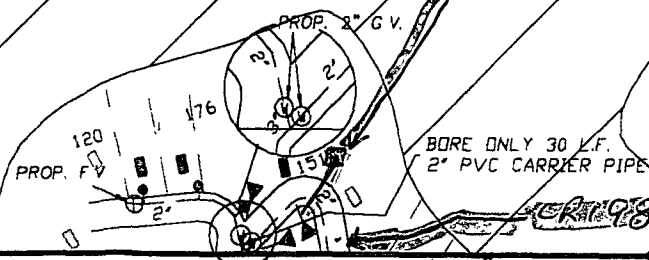
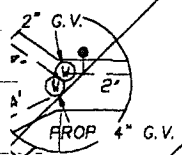
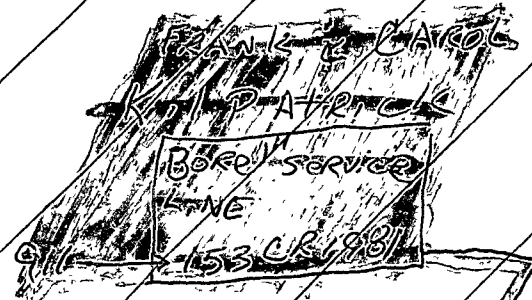
COUNTY JUDGE

COMMISSIONERS:

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

26	BUSH, DAVID	I. R.	270
26A	BUSH, JOHN	I. R.	270
32	CHILDERS, JESSIE L.	I. R.	270
35	CLARK, ALVIE L.	I. R.	270
37	CLARK, JOHN F.	I. R.	270
45	CRAWFORD, RAPHAEL	I. R.	270
51	DAVIS, J. C.	I. R.	270
53	DAVIS, TOMMIE GEORGE DT	I. R.	280
68	AUBE, GENE	I. R.	270
87	HALL, ANDRE D.	I. R.	280
88	HALL, JAMES R.	I. R.	280
102	HOOKE, VAN N.	I. R.	280
117	JOHNSTON, RUSSELL J.	I. R.	270
120	JONES, KEVIN	I. R.	280
125	ANDERSON, BRYAN	I. R.	280
151	MCCUAN, WAYNE W.	I. R.	280
172	PARKER, OLLIE B., KELLY	I. R.	270
176	PEDDY, WALTER C.	I. R.	280
177	PELLHAM, WILCIE	I. R.	270
180	BAILEY, TERRY	I. R.	270
204	SMITH, ROY D.	I. R.	270
230	WARE, ANDREW	I. R.	270
239	WOODS, JOE W.	I. R.	270
151A	MOORE, SCOTT	I. R.	280
151B	NIX READY MIX	I. R.	
151C	SCHMIDT	I. R.	

Part of STEP GRANT



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PROPOSED

PROPOSED

DRY TAP

PROPOSED CUSTOMER

PROPOSED LINE MARKER

PROPERTY LINE

CITY LIMITS, COUNTY LINES

R.O.W. LINES

RAILROADS

11-12-01

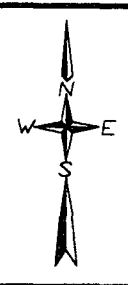
STATE OF TEXAS

JERRY F. FONTAINE

PROFESSIONAL ENGINEER

200318

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY JERRY F. FONTAINE P.E. #20318 ON MAY 18, 2008.



SCALE:

200 100 0 200 400

SCALE FEET

THIS DRAWING AND ALL INFORMATION ON IT IS THE PROPERTY OF J. F. FONTAINE & ASSOCIATES. IT IS BEING FURNISHED FOR A LIMITED PURPOSE AND MAY NOT BE COPIED, EXHIBITED, OR FURNISHED TO OTHERS FOR ANY REASON WITHOUT WRITTEN CONSENT OF J. F. FONTAINE & ASSOCIATES, INC.

DRAWN BY: MLA 2-16-2000

DESIGNED BY: GB DATE: 4-29-98

LATEST REVISION DATE: 10-9-01

SOUTH MURVAUL

WATER SUPPLY CORPORATION

DISTRIBUTION SYSTEM IMPROVEMENTS

PREPARED BY

J. F. FONTAINE & ASSOCIATES, INC.

Palestine, Texas

BY: MLA DRAWING NO. 05202011 SHEET 11 OF 16 SHE

**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:

TEXAS EASTERN TRANSMISSION proposes to place a
(COMPANY NAME)REPLACE A 20" LINE 13 line within the Right-of-Way
(PIPE SIZE)of County Road: 104 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 100 FT. 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 15TH day of
APRIL, 2013.

FIRM:

BY: BOBBY F. COOPERTITLE: LAND AGENTADDRESS: 5401 WESTHEIMER CT.HOUSTON, TX 77251-1642PHONE: (318) 348-5648

WILL PICK UP

**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

January 27, 2014

TO Mr. Bobby Cooper
Texas Eastern Transmission
5400 Westheimer Court
Houston, Texas 77251-1642

RE **CR #104**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **20" (13)** 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.

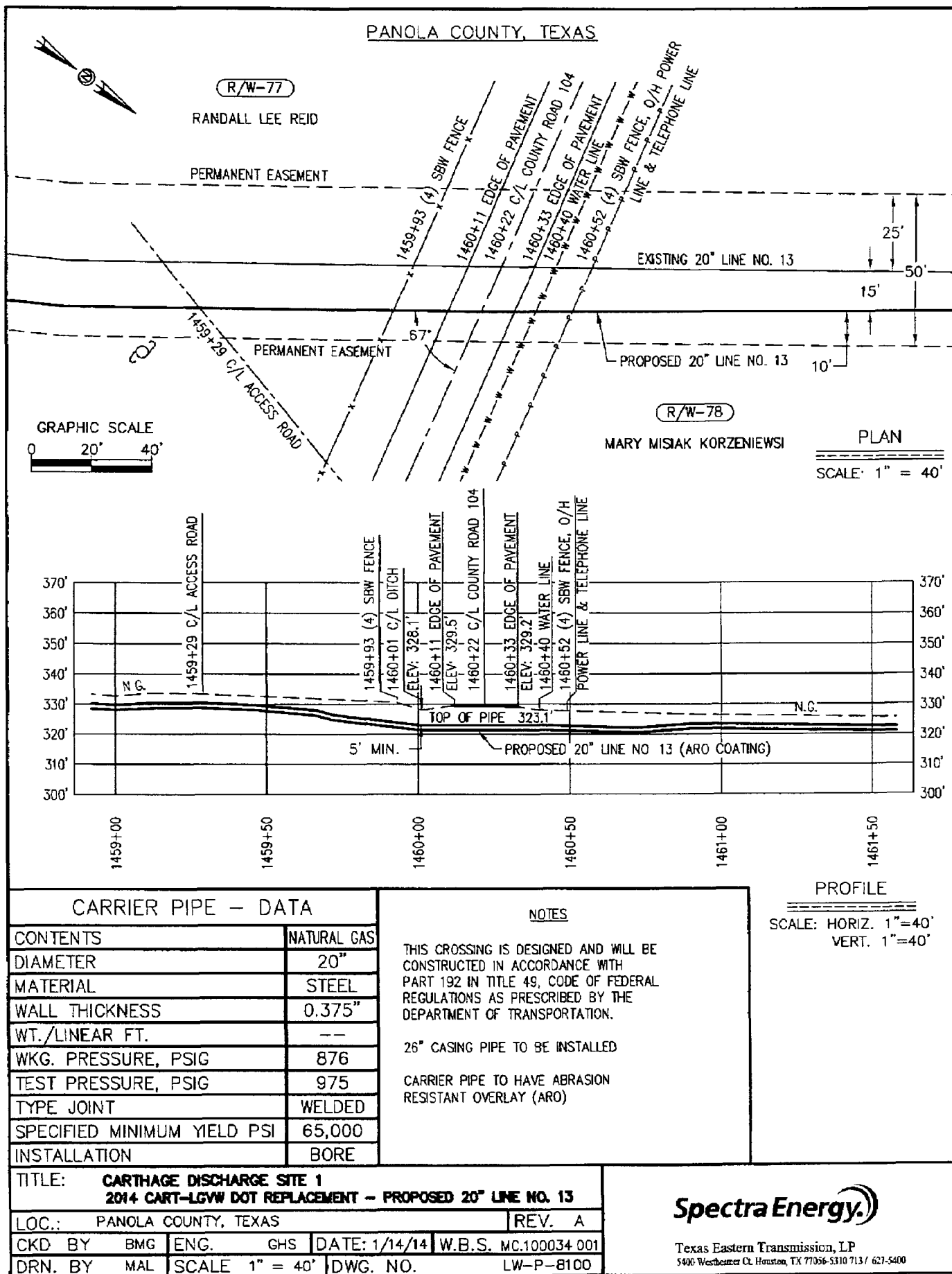
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in 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



VOL. 87 PAGE 133

**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:

TEXAS EASTERN TRANSMISSION proposes to place a
(COMPANY NAME)REPLACE A 20" LINE 13 line within the Right-of-Way
(PIPE SIZE)of County Road: 1041 1ST XING 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 65 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
APRIL, 2010.⁴FIRM: TEXAS EASTERN TRANS
BY: BOBBY F. COOPER
TITLE: LAND AGENT
ADDRESS: 5400 WESTHEIMER CT.
HOUSTON, TX. 77251-1642
PHONE: 318) 348-5648

WILL PICK UP

**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

January 27, 2014

TO: Mr Bobby Cooper
Texas Eastern Transmission
5400 Westheimer Court
Houston, Texas 77251-1642

RE: **CR #1041**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **20" (13)** 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:

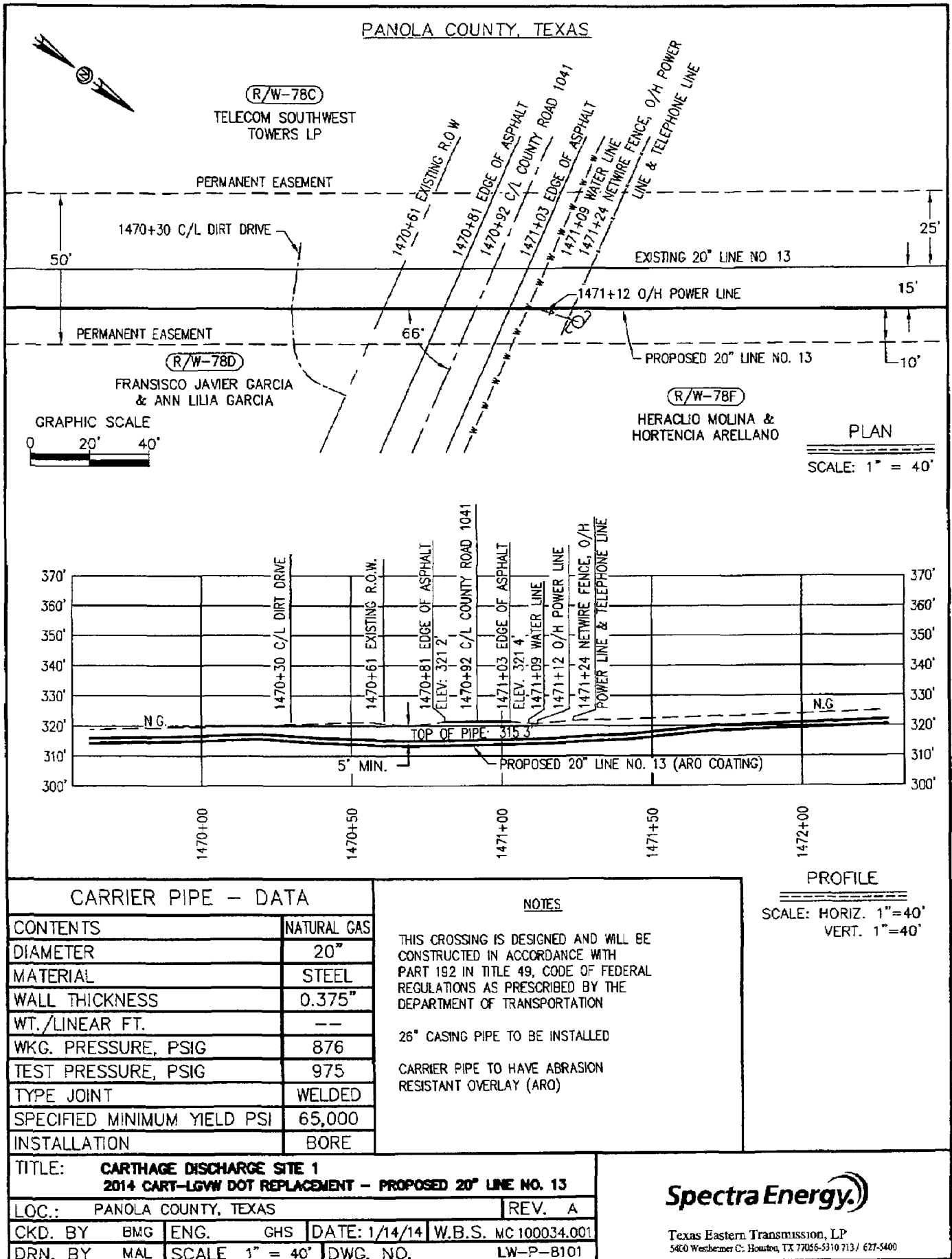
1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way 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



VOL. 87 PAGE 139

**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:

TEXAS EASTERN TRANSMISSION proposes to place a
(COMPANY NAME)REPLACE A 20" LINE 13 line within the Right-of-Way
(PIPE SIZE)of County Road: 1041 2ND XING 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 1ST day of
APRIL, 2010.

FIRM: TEXAS EASTERN TRUNK
BY: BOBBY F. COOPER
TITLE: LAND AGENT
ADDRESS: 5400 WESTHEIMER CT.
HOUSTON, TX 77251-1642
PHONE: (378) 348-5648

WILL PICK UP

**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

January 27, 2014

TO: Mr. Bobby Cooper
Texas Eastern Transmission
5400 Westheimer Court
Houston, Texas 77251-1642

RE **CR #1041**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **20" (13)** 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.

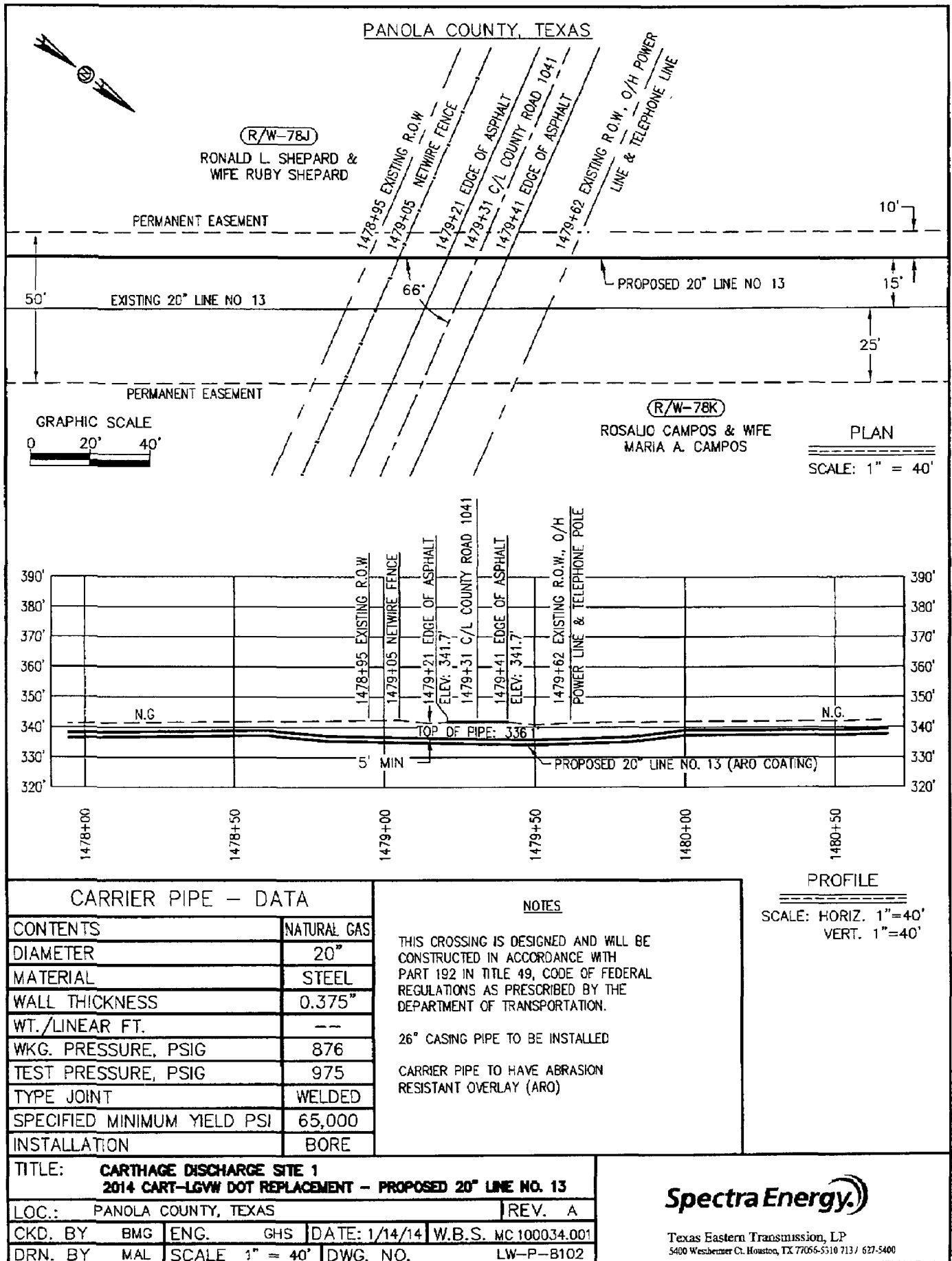
Approved


COUNTY JUDGE

COMMISSIONERS:

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

VOL. 87 PAGE 144



NOTICE OF PROPOSED INSTALLATION
PIPE AND / OR UTILITY LINESDATE 01/17/14TO : THE PANOLA COUNTY COMMISSIONERS COURT

c/o : FRANK LANGLEY

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE TEXAS

Formal notice is hereby given that :

Eastex Telephone Co-op proposes to place a
(COMPANY NAME)1 1/4 " Innerduct line within the Right-of-way
(PIPE SIZE)of County Road CR 322 (State Line Rd.) as follows :
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 12,000'.

From the intersection of CR 328(Jaybird Rd.) and CR 322(State Line Rd.). Installing duct and fiber going north on CR 322 on west side for approx. 12,000' ft. to CR 330 and set Hand hole.

The location and description of the proposed line and appurtenances is more full shown by the copies of 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

22 day of Jan., 2014FIRM : EASTEX TELEPHONE CO-OPBY : Larry NeswickTITLE : STAKING REPRESENTATIVEADDRESS : P. O. BOX 1691WASKOM, TEXAS 75692PHONE : (903) 687-3600

APPROVAL

January 27, 2014

TO: Mr. Larry Goswick
Eastex Telephone Co-op
P. O. Box 1691
Waskom, Texas 75692

RE: **CR #322**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **1-1/4" Innderduct** 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

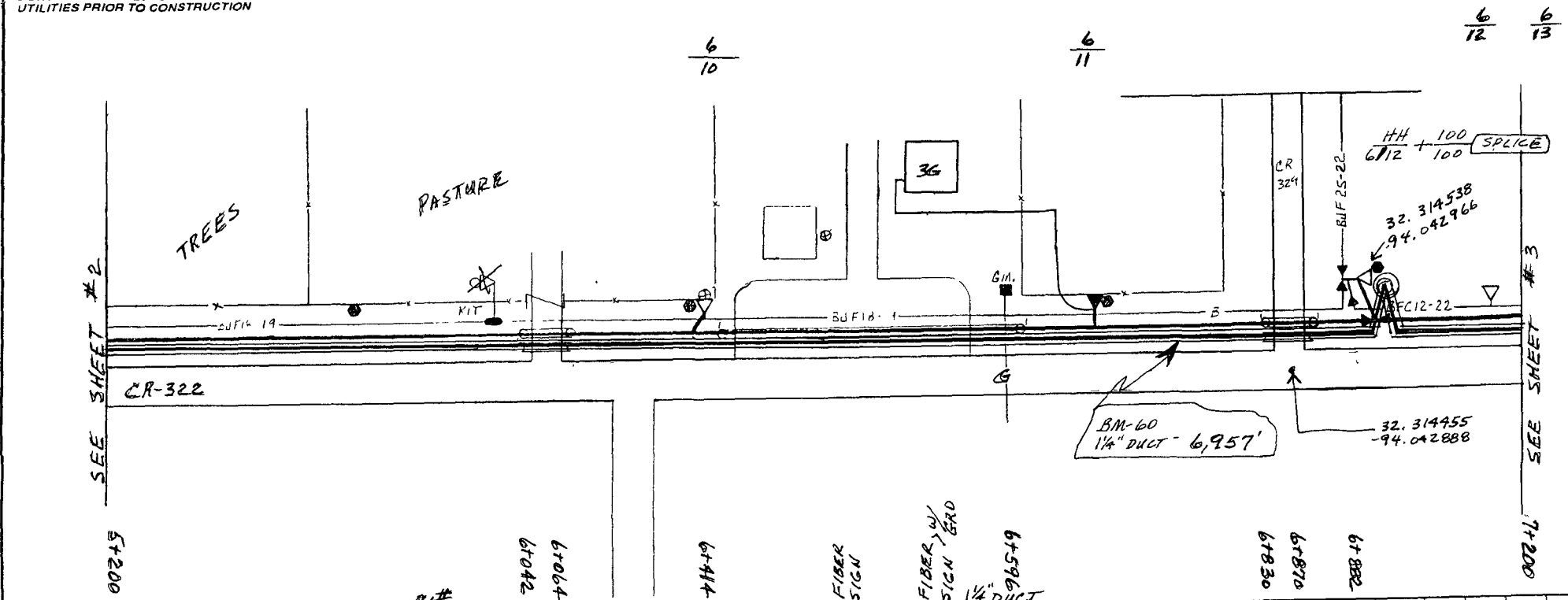
COMMISSIONERS:

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

RECEIVED BY	STAKED BY
DATE:	DATE
	COUNTY
EASEMENT APPROVED BY:	PLACED IN SERVICE

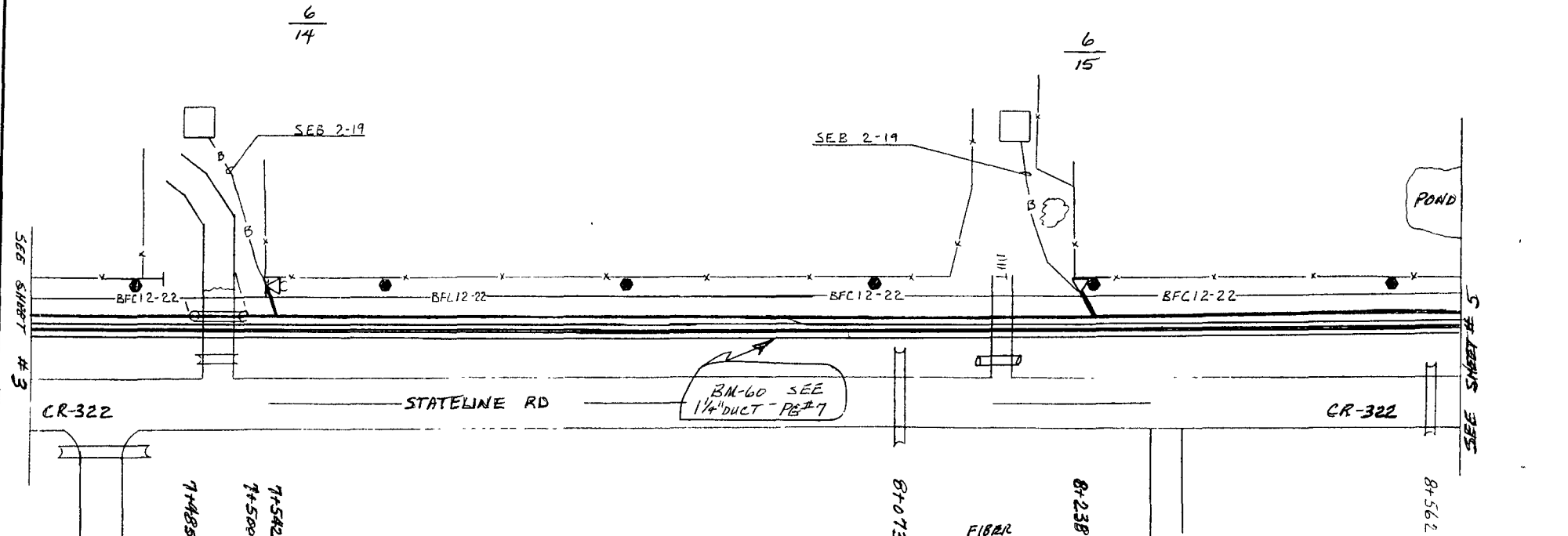
NOTE: THIS STAKING SHEET DOES NOT SHOW ALL PIPE LINES AND OTHER UNDERGROUND UTILITIES. THOSE THAT ARE SHOWN ARE RELATIVE ONLY AND ARE NOT INTENDED TO SPECIFY NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION

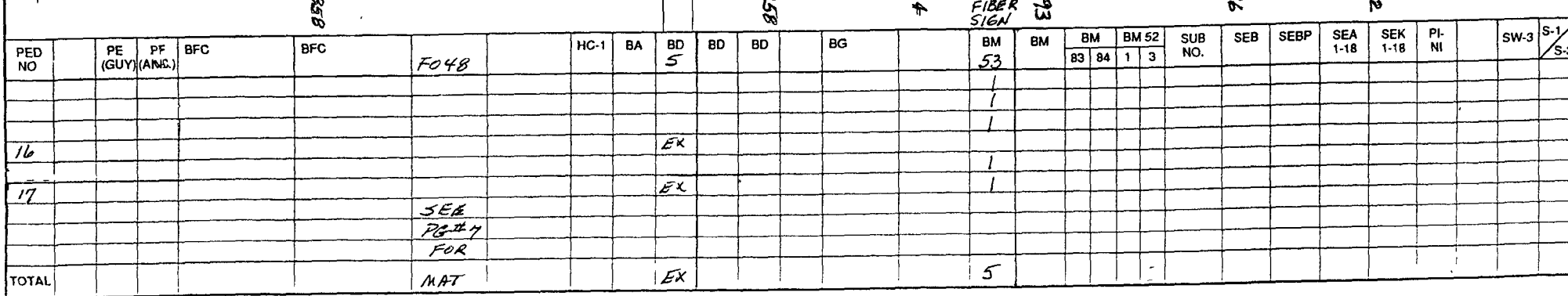
BURIED STAKING AND PLANT RECORD	ROUTE 6	PAGE NO
	SHEET 3 OF 7	3
COMPANY EASTEX TELEPHONE COOP., INC.	MAP REF 1310	
EXCHANGE DBRY	WORK ORDER 14-01-0057	

[illegible]

BURIED STAKING AND PLANT RECORD	ROUTE 6	PAGE NO
	SHEET 4 OF 7	4
COMPANY EASTEX TELEPHONE COOP., INC.	MAP REF 131D	
EXCHANGE DBRY	WORK ORDER 14-01-0057	

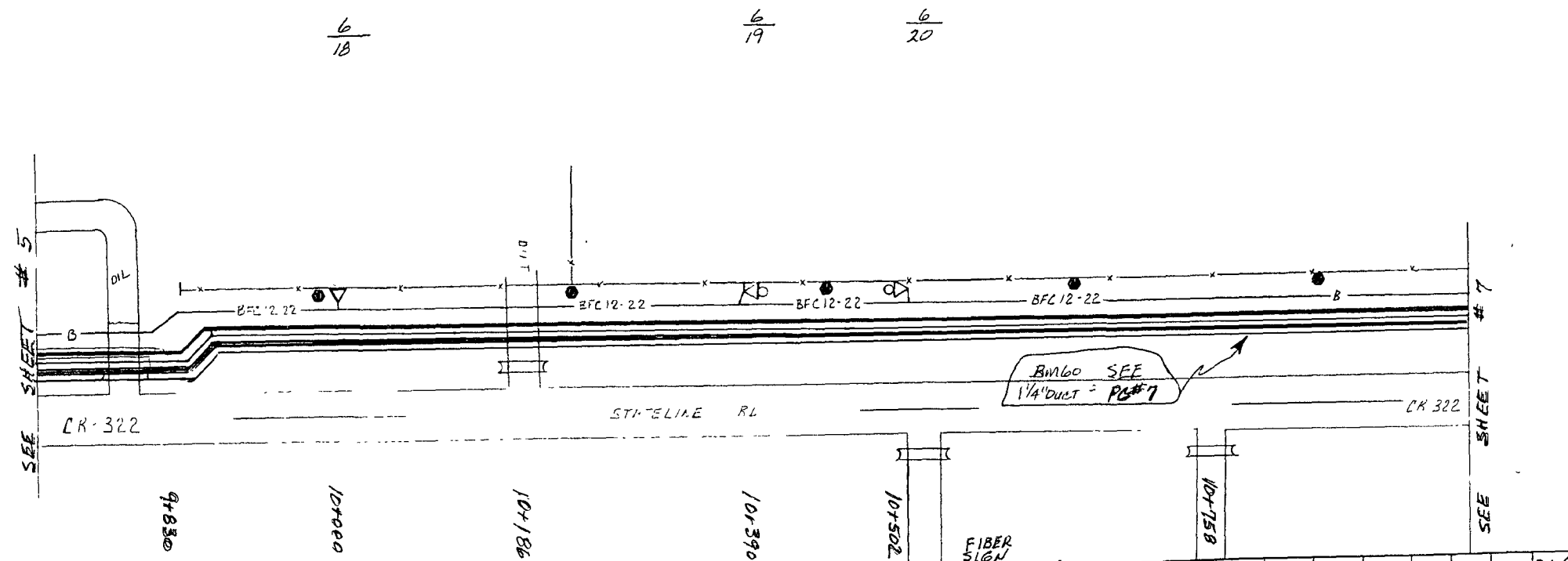
NOTE: THIS STAKING SHEET DOES NOT SHOW ALL PIPE LINES AND OTHER UNDERGROUND UTILITIES. THOSE THAT ARE SHOWN ARE RELATIVE ONLY AND ARE NOT INTENDED TO SPECIFY NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.

[illegible]



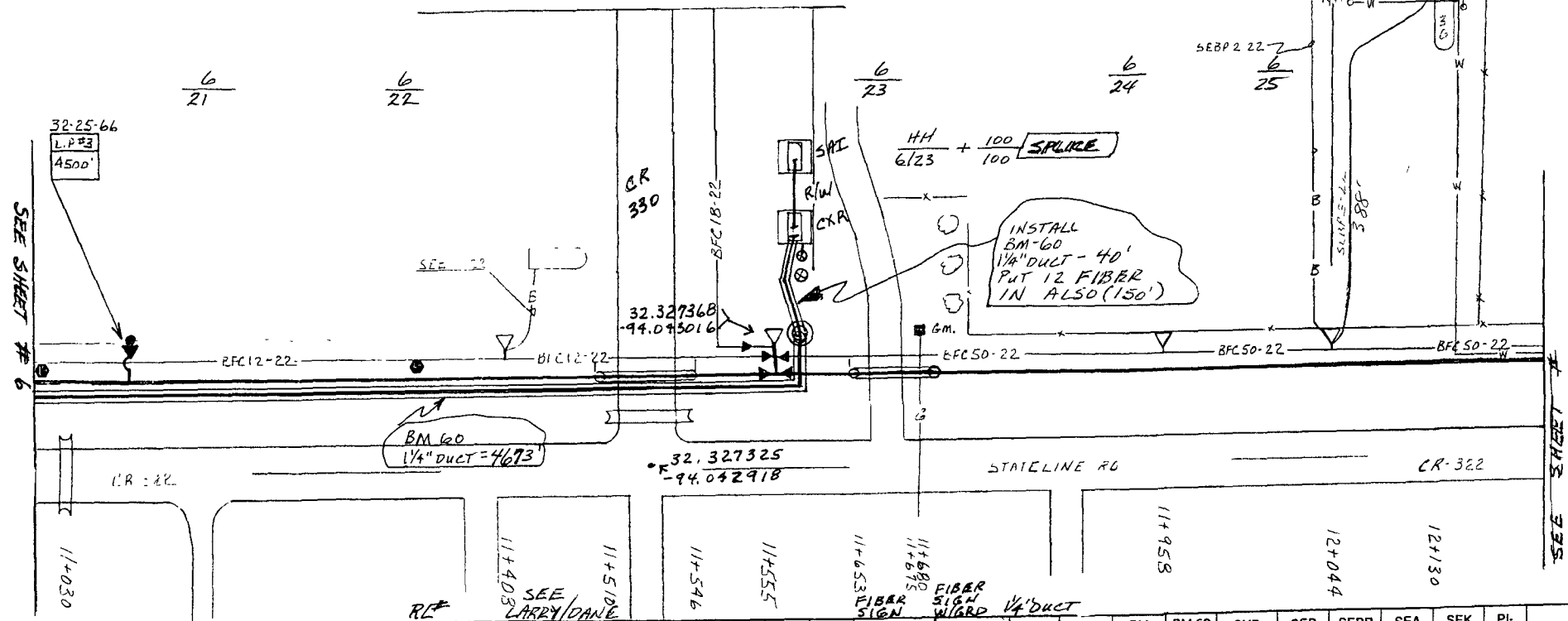
REVISED BY	STAKED BY <u>LAG</u>		BURIED STAKING AND PLANT RECORD	ROUTE <u>6</u>	PAGE NO
DATE:	DATE <u>1-16-14</u>			SHEET <u>6</u> OF <u>7</u>	<u>6</u>
	COUNTY <u>PANOLA</u>		COMPANY <u>EASTEX TELEPHONE COOP., INC.</u>	MAP REF <u>131D</u>	
EASEMENT APPROVED BY	PLACED IN SERVICE		EXCHANGE <u>DB24</u>	WORK ORDER <u>14-01-0057</u>	

NOTE: THIS STAKING SHEET DOES NOT SHOW ALL PIPE LINES AND OTHER UNDERGROUND UTILITIES. THOSE THAT ARE SHOWN ARE RELATIVE ONLY AND ARE NOT INTENDED TO SPECIFY NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.

[illegible]

REVISED BY	STAKED BY <i>LAG</i>	BURIED STAKING AND PLANT RECORD	ROUTE <i>6</i>	PAGE NO
DATE	DATE <i>1-16-14</i>		SHEET <i>7</i> OF <i>7</i>	<i>7</i>
	COUNTY <i>PANOLA</i>	COMPANY <i>EASTEX TELEPHONE COOP., INC.</i>	MAP REF <i>131D</i>	
EASEMENT APPROVED BY	PLACED IN SERVICE	EXCHANGE <i>DERY</i>	WORK ORDER <i>14-01-0057</i>	

NOTE: THIS STAKING SHEET DOES NOT SHOW ALL PIPE LINES AND OTHER UNDERGROUND UTILITIES. THOSE THAT ARE SHOWN ARE RELATIVE ONLY AND ARE NOT INTENDED TO SPECIFY NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION



PED NO	PE (GUY)	PF (ANC)	27"X36" HANDHOLE	TELSTRAT CRR	FO 40	FO 12 FIBER TAIL	HC-1	BA	BD 3	BD 5	BD	BM 53	BM 53	BM 60	BM	BM 83	BM 84	BM 52 1	BM 52 3	SUB NO.	SEB	SEBP	SEA 1-18	SEK 1-18	PI NI	SW-3	S-1 S-3
21										EX		1															
22										EX				4673													
23	HH 6/23		1		4.873					EX				1													
24	C330 CRR			EX		150'				EX				40'													
25										EX																	
TOTAL			1	EX	4.873	150'			EX	EX		2	1	4713													

**TENTATIVE SCHEDULE FOR
2014 BUDGET PROCESS FOR
2015 FISCAL YEAR**

<u>DATE</u>	<u>ITEM</u>
May 1	County Judge sends budget request letters to department heads.
May 20	Receive estimated preliminary appraisals.
May 23	Budget requests from department heads due back in County Judge's office.
May 30	Budget Workshop.
June 2	County Judge gives instructions to County Auditor for preparation of proposed budget. Auditor begins budget preparation.
July 14	Commissioners' Court Agenda Item. A. In accordance with the Property Tax Code, to officially appoint Debbie Crawford as Panola County's representative to calculate and publish the unit's effective and rollback tax rate schedules for tax roll year 2014
July 25	The Chief Appraiser certifies the approved appraisal roll to each taxing unit. (Property Tax Code 26.01)
July 29	County Auditor delivers budget to County Judge, and County Judge begins review of budget to verify that this is the exact budget he wants to propose.
July 31	County Judge prepares letter of transmittal for his proposed budget, files proposed budget with County Clerk, and gives a copy to each Commissioner.

August 1

Commissioners' Court Agenda Items:

- A. Tax Assessor delivers effective and roll back tax rates to Commissioners' Court.
- B. To set Panola County Budget Hearing for Fiscal Year 2015 on August 25, 2014 at 1:00 p m , to set the adoption of the Fiscal Year 2015 Budget on August 25, 2013 after the Budget Hearing, and to authorize publication of same in accordance with the requirements of laws and regulations applicable thereto. (Local Government Code, Section 111.007)
- C. To authorize the County Judge to publish proposed salaries of Panola County Elected Officials as set out in the proposed Budget for Fiscal Year 2015 and to set the adoption of such salaries on August 25, 2014 after adoption of the Budget for Fiscal Year 2015 in accordance with the requirements of laws and regulations applicable thereto. (Local Government Code, Section 152.013)
- D. To discuss amount of revenue to be raised If the proposed tax rate exceeds the effective tax rate, take a record vote and schedule public hearings for August 14, 2014 at 9:00 a.m. and August 15, 2014 at 9:00 a.m., and authorize applicable publications. (Tax Code, Section 26.05)

August 2

"Notice of Public Hearing on Tax Increase" (1st quarter-page notice) published at least 7 days before public hearing. (Tax Code, Section 26.06)

Publish Notice of Public Hearing on 2015 Budget

Upload to website.

Publish Proposed Salaries of Panola County Elected Officials.

August 14

Commissioners' Court Agenda Item:

(ONLY ONE ITEM ALLOWED BY LAW ON AGENDA)

- 1. Public hearing on tax rate; schedule and announce meeting to adopt tax rate.

August 15

Commissioners' Court Agenda Item:

(ONLY ONE ITEM ALLOWED BY LAW ON AGENDA)

- 1 Public hearing on tax rate, schedule and announce meeting to adopt tax rate 3-14 days from this date (August 28, 2014 at 9:00 a.m.). (Local Government Code, Section 111.010) (7 Days)

August 17 (Sunday)

"Notice of Vote on Tax Rate" (2nd quarter-page notice) published at least 7 days before meeting to adopt tax rate. (Tax Code, Section 26.06) (11 Days)

August 25

Commissioners' Court Agenda Items:

- A. To conduct Panola County Budget Hearing for Fiscal Year 2015 at 1:00 p.m. pursuant to notice and publication thereof as required by law. The public is invited to attend and participate. (Local Government Code, Section 111.007)
- B. To adopt Panola County Budget for Fiscal Year 2015 at 1:05 p.m. (Local Government Code, Section 111.008)
- C. To adopt 2015 Elected Officials Salaries at 1:10 p.m. pursuant to notice and publication thereof as required by law. (Local Government Code, Section 111.010)

August 28

County Judge gives written notice to elected officials of the official's salary and personal expenses included in the adopted budget. Instructions for filing grievances are included. (Local Government Code, Section 152.016)

August 28

Commissioners' Court meeting at 9:00 a.m. to adopt Order 2014-___ setting the 2014 Tax Rate and Tax Levy and authorizing the Tax Assessor to prepare tax statements with approved tax rate. (Local Government Code, Section 111.010)

September 4 - 9:00 a.m.

Last day for elected official to file salary grievance (Must be heard within 10 days of receipt of grievance.)

September 6

If no grievance is filed, County Judge files adopted budget with County Clerk.

No later than September 10
at 9.00 o'clock a.m.

If grievance is filed and heard, and if 6-8 members of
Salary Grievance Committee vote to recommend
increase, post 72 hour notice for Commissioners' Court
Meeting.

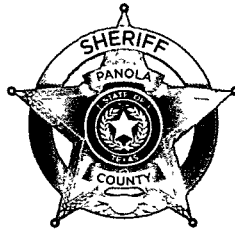
No later than September 17
at 9:00 o'clock a m

Commissioners' Court meets to consider
recommendation of Salary Grievance Committee.

County Judge files final adopted budget with County
Clerk.

VOL. 87 PAGE 159
PANOLA COUNTY SHERIFF'S OFFICE

Office. 903 693 0333
Fax: 903 693 9366



314 W Wellington
Carthage, Texas 75633

Sheriff Kevin Lake

January 8, 2014

Panola County
County Judge David Anderson
Commissioners Court

Dear Sirs:

Please record the following information pursuant to SB 1074 (Racial Profiling).
The following information is for the Year 2013. The Sheriff's Office is required to
report this information before March 1st of each year.

If you have any questions, please feel free to contact our office.

Yours truly,

A handwritten signature in cursive script that reads "Denise Gray".

Denise Gray
Panola County Sheriff's Office

Honesty, Integrity, Service

**PANOLA COUNTY SHERIFF'S OFFICE
MOTOR VEHICLE RACIAL PROFILING INFORMATION 2013**

Number of vehicle stops:

1. **195** citations only
2. **0** arrest only
3. **0** both
4. **195** Total (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

5. **121** Caucasian
6. **68** African American
7. **6** Hispanic
8. **0** Asian
9. **0** Middle Eastern
10. **0** Native American
11. **195** Total (lines 4, 11, 14 and 17 must be equal)

Was race or ethnicity known prior to stop?

12. **33** Yes
13. **162** No
14. **195** Total (lines 4, 11, 14 and 17 must be equal)

Search conducted?

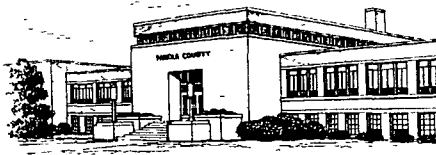
15. **94** Yes
16. **101** No
17. **195** Total (lines 4, 11, 14 and 17 must be equal)

Was search consented?

18. **47** Yes
19. **47** No
20. **94** Total (Must equal line 15)

County of Panola

VOL. 87 PAGE 161



Bryan Murff
Constable Precincts 1 & 4
314 W Wellington Street
Carthage, Texas 75633

January 21, 2014

To: Panola County Commissioner's Court

From: Constable Bryan Murff

Re: 2013 Racial Profiling Report

Please see the attached racial profiling report which was filed with the Texas Commission on Law Enforcement Standards and Education as required by law for the Year 2013. Attached is the copy to be recorded and filed with the Panola County Commissioner's Court.

Thank you for your assistance in this matter.

Sincerely,

Bryan Murff
Constable Pcts. 1 & 4
Panola County, Texas

TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name: PANOLA CO. CONST. PCT. 1
Reporting Date: 01/21/2014
TCOLE Agency Number: 365101
Chief Administrator: BRYAN MURFF
Agency Contact Information: Mailing Address:
 PANOLA CO. CONST. PCT. 1
 314 West Wellington
 110 Sycamore
 Carthage, Tx 75633

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

PANOLA CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibits peace officers employed by the PANOLA CO. CONST. PCT. 1 from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the PANOLA CO. CONST. PCT. 1 if the individual believes that a peace officer employed by the PANOLA CO. CONST. PCT. 1 has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the PANOLA CO. CONST. PCT. 1 who, after an investigation, is shown to have engaged in racial profiling in violation of the PANOLA CO. CONST. PCT. 1's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - (A) the race or ethnicity of the individual detained;
 - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

**PANOLA CO. CONST. PCT. 1 Motor Vehicle Racial Profiling
Information**

Number of motor vehicle stops:

1. 19 citation only
2. 0 arrest only
3. 0 both
4. 19 Total (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

5. 1 African
6. 0 Asian
7. 16 Caucasian
8. 2 Hispanic
9. 0 Middle Eastern
10. 0 Native American
11. 19 Total (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

12. 0 Yes
13. 19 No
14. 19 Total (lines 4, 11, 14 and 17 must be equal)

Search conducted?

15. 0 Yes
16. 19 No
17. 19 Total (lines 4, 11, 14 and 17 must be equal)

Was search consented?

18. 0 Yes
19. 0 No
20. 0 Total (must equal line 15)

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) The Commission on Law Enforcement; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by: **BRYAN MURFF**

Chief Administrator

PANOLA CO. CONST. PCT. 1

Date: 01/21/2014



MITCH NORTON
PANOLA COUNTY
CONSTABLE #2 & #3

110 S. SYCAMORE ST.
Room 102 A
Carthage, Tx 75633
903-693-0385
903-693-0342 - FAX

CHARLIE BLUE
PANOLA COUNTY
DEPUTY CONSTABLE

January 22, 2014

To: Panola County Commissioner's Court

From: Constable Mitch Norton

Re: 2013 Racial Profiling Report

Please see the attached racial profiling report which was filed with the Texas Commission on Law Enforcement Standards and Education as required by law for the Year 2013. Attached is the copy to be recorded and filed with the Panola County Commissioner's Court.

Thank you for your assistance in this matter.

Sincerely,

Mitch Norton
Constable Pcts. 2 & 3
Panola County, Texas

TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name: PANOLA CO. CONST. PCT. 2
Reporting Date: 01/22/2014
TCOLE Agency Number: 365102
Chief Administrator: MITCH NORTON
Agency Contact Phone: 903-693-0385
Information: Email: mnorton352@gmail.com

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

PANOLA CO. CONST. PCT. 2 has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibits peace officers employed by the PANOLA CO. CONST. PCT. 2 from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the PANOLA CO. CONST. PCT. 2 if the individual believes that a peace officer employed by the PANOLA CO. CONST. PCT. 2 has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the PANOLA CO. CONST. PCT. 2 who, after an investigation, is shown to have engaged in racial profiling in violation of the PANOLA CO. CONST. PCT. 2's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - (A) the race or ethnicity of the individual detained;
 - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and
 - (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) The Commission on Law Enforcement; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by: **MITCH NORTON**

Chief Administrator

PANOLA CO. CONST. PCT. 2

Date: 01/22/2014

**PANOLA CO. CONST. PCT. 2 Motor Vehicle Racial Profiling
Information**

Number of motor vehicle stops:

1. 45 citation only
2. 0 arrest only
3. 1 both
4. 46 Total (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

- 5 18 African
6. 0 Asian
7. 24 Caucasian
8. 4 Hispanic
9. 0 Middle Eastern
10. 0 Native American
11. 46 Total (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

12. 13 Yes
13. 33 No
14. 46 Total (lines 4, 11, 14 and 17 must be equal)

Search conducted?

15. 3 Yes
16. 43 No
17. 46 Total (lines 4, 11, 14 and 17 must be equal)

Was search consented?

18. 1 Yes
19. 2 No
20. 3 Total (must equal line 15)



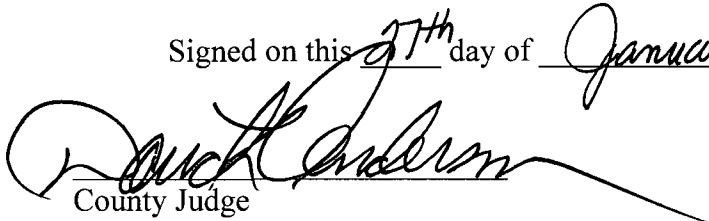
PANOLA COUNTY 2013 BUDGET AMENDMENT #22
January 27, 2014

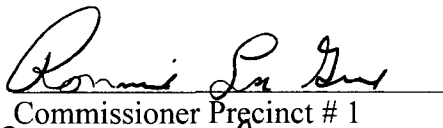
ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND			
REVENUES			
<u>100-330-41170</u>	INDIGENT DEFENSE SERVICES GRANT	5,000	
			5000
EXPENDITURES			
COUNTY JUDGE			
<u>100-400-53100</u>	OFFICE SUPPLIES & REPAIRS	(130)	
<u>100-400-53120</u>	LAW BOOKS	130	
			0
AIRPORT			
<u>100-407-53100</u>	OFFICE SUPPLIES & REPAIRS	(60)	
<u>100-407-54610</u>	RENTALS & LEASES	60	
			0
CRIMINAL DISTRICT ATTORNEY			
<u>100-477-53100</u>	OFFICE SUPPLIES & REPAIRS	(1,620)	
<u>100-477-53120</u>	LAW BOOKS	1,620	
			0
SHERIFF			
<u>100-560-53100</u>	OFFICE SUPPLIES & REPAIRS	200	
<u>100-560-53560</u>	REPAIR AND MAINTENANCE SUPPLIES	(200)	
<u>100-560-54200</u>	COMMUNICATION TELEPHONE	21	
<u>100-560-54270</u>	CONFERENCES AND DUES	(21)	
			0
HEALTH & PAUPERS CARE			
<u>100-646-54890</u>	ATTORNEY FEES	5,000	
			5000
GRAND TOTAL GENERAL FUND			5000

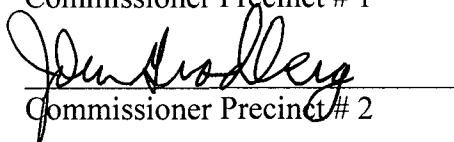
**PANOLA COUNTY
2013
BUDGET AMENDMENT #22**

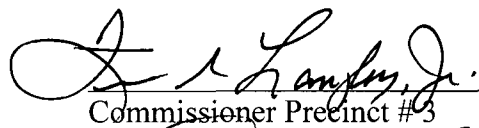
We hereby amend the Panola County Budget for the Fiscal Year 2013 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the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

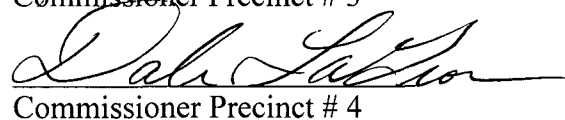
Signed on this 27th day of January, 2014.


County Judge

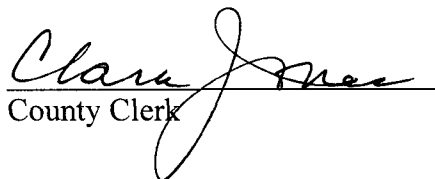

Commissioner Precinct # 1


Commissioner Precinct # 2

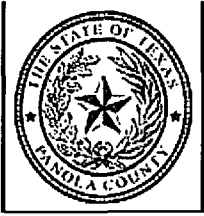

Commissioner Precinct # 3


Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 27th day of January, 2014 as the same appears on file in the office of the County Clerk of Panola County.


County Clerk





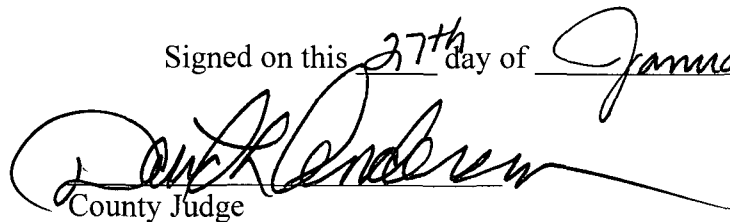
PANOLA COUNTY 2014 BUDGET AMENDMENT #3
January 27, 2014

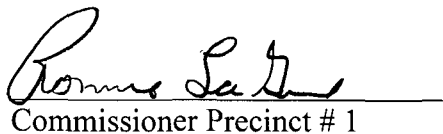
ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
GENERAL FUND		
EXPENDITURES		
MISCELLANEOUS & NON-DEPARTMENTAL		
<u>100-409-54080</u>	CONTINGENCY	<u>(194,360)</u>
		(194,360)
BUILDING MAINTENANCE		
<u>100-510-54570</u>	REPAIRS AND RENOVATIONS	<u>194,360</u>
		<u>194,360</u>
GRAND TOTAL GENERAL FUND		<u><u>0</u></u>

**PANOLA COUNTY
2014
BUDGET AMENDMENT #3**

We hereby amend the Panola County Budget for the Fiscal Year 2014 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 2014.

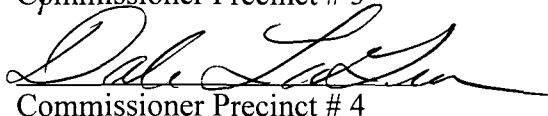
Signed on this 27th day of January, 2013.


County Judge

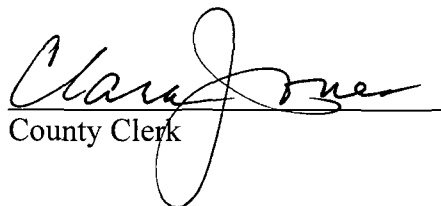

Commissioner Precinct # 1


Commissioner Precinct # 2


Commissioner Precinct # 3


Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 27th day of January, 2013 as the same appears on file in the office of the County Clerk of Panola County.


County Clerk



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, FEBRUARY 24, 2014

MARK ENVELOPES

**"NEW ROOF ON PANOLA COUNTY SHERIFF'S
DEPARTMENT BUILDING COMPLEX"**

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

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

Any questions concerning this Invitation to Bid and specifications should be directed to Maintenance Superintendent, Fred Hightower, at (903) 693-0318.

Signature

INSTRUCTIONS/TERMS OF CONTRACT

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

**NEW ROOF ON PANOLA COUNTY SHERIFF'S
DEPARTMENT BUILDING COMPLEX**

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

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

SUBMISSION OF BIDS: Sealed bids shall be submitted to

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

Not later than 9:00 a.m., Monday, February 24, 2014

Mark Envelopes:

**"NEW ROOF ON PANOLA COUNTY SHERIFF'S
DEPARTMENT BUILDING COMPLEX"**

BIDS RECEIVED AFTER OPENING DATE AND TIME WILL NOT BE CONSIDERED

Signature

INVITATION TO BID
INSTRUCTIONS/TERMS OF CONTRACT

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

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

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

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

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

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

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

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

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

Signature of Bidder

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

DESCRIPTIONS: Any reference to model and/or make/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

Signature of Bidder

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

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

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

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

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

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

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

In the event the successful bidder shall fail to perform, keep or observe any of the terms

Signature of Bidder

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

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

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

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

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

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

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

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

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

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

WARRANTY: Successful bidder shall warrant that all items/services shall conform to the

Signature of Bidder

proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

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

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

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

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

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

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

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to Panola County Courthouse Maintenance Superintendent Fred Hightower at (903) 693-0318.

Signature of Bidder

County of Panola
110 S Sycamore
Carthage, TX 75633

January 27, 2014
(903) 693-0391
(903) 693-2726 (fax)

Request for bids for the following work to be completed on the Sheriff's Department Building Complex. (See Attachment "A")

Subject: New 60 mil white TPO membrane roof system by GAF or equal (See Attachments "B" & "C" for system, walls and drains special requirements)

Basic Scope of Work:

1. Transition brick wall 148' x 7' tall to be cleaned thoroughly, all cracks 1/16" or greater injected with Geocel clear caulking before applying Prosoco clear waterproofing in 2 coats per manufacturer's instructions.
2. Reference Attachment "A", blue shade- Adjoining brick wall to main courthouse. Use same Prosoco waterproofing specification plus see Attachment "C" for lower base flashing detail at weeps.
3. Perform infrared scan over entire roof with special moisture scan report. Any moisture infested area to be marked for removal.
4. Remove all gravel to smooth and fully prepared surface free of any existing gravel.
5. Cut and remove all base flashing at walls / curbs to smooth surfaces.
6. Remove all wet areas (if any) revealed by infrared scan to deck and install 3.5" leveling ISO insulation fill and mechanically fasten to deck as required (See unit cost schedule for extra cost for this work).
7. Adhere 1/2" HD ISO premium cover / protection board over all prepared surfaces using low rise urethane foam adhesive. Use I-90 attachment pattern for fastening pattern.
8. Install 60 mil white TPO membrane roofing by GAF or equal as a fully adhered system installation. All roof system with all details at all conditions must by approved system details for the manufacturer's 20 year system NDL labor and material non-prorated warranty.
9. See Attachment "B" & "C" for all wall and roof drain details.
10. Stone coping to be cleaned and sealed using Prosoco clear waterproofing. Check all caulk joints and touch up, if needed.
11. Use Dura-Blok stands to support all heavy equipment that sits on the roof. Contractor's preference for conduit or small lines. Must by approved by manufacturer. (No wood please).
12. 20 year system Diamond Pledge NDL labor and warranty from manufacturer or equal.

Price \$

Notes:

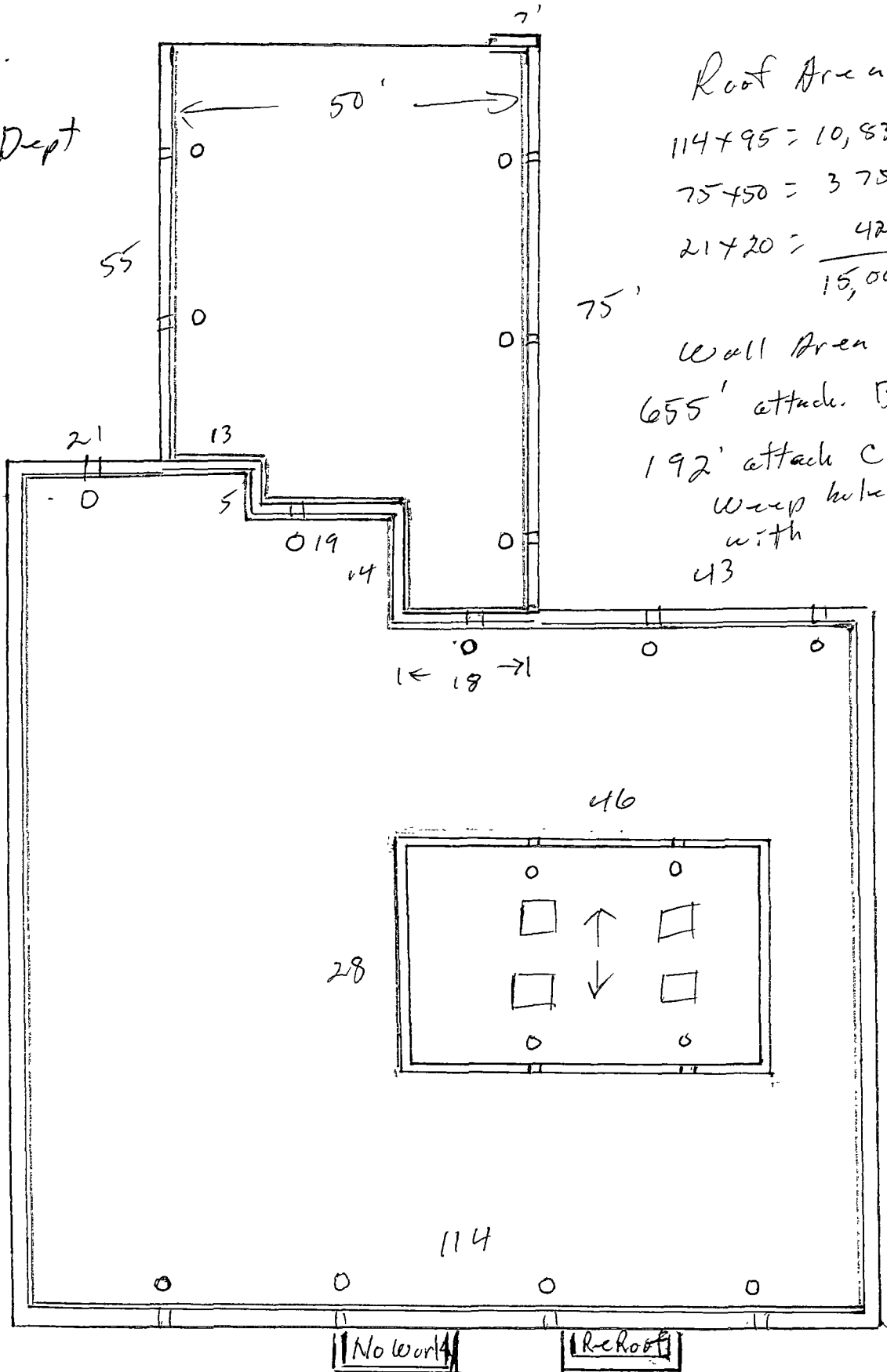
1. Certificates of insurance required for both workman's compensation and general liability
2. OSHA safety set up and practices required
3. Clean up daily and end of job
4. Courtyard to be protected, any damage must be repaired properly
5. Manufacturer's inspections mandatory with written reports for system acceptance for warranty validation for coating and membrane roofing systems

Extra Cost for Unit Cost Schedule:

1. Remove and replace wet areas revealed by infrared scan and add leveling ISO insulation. **Price :** per square foot
2. Remove and replace decking. **Price:** per square foot
3. Restoration of rusty decking, wire brushing, Ospho and red ox primer.
Price: per square foot

Attachment "A"

Parade Co.
Sheriff's Dept
Complex



Roof Area

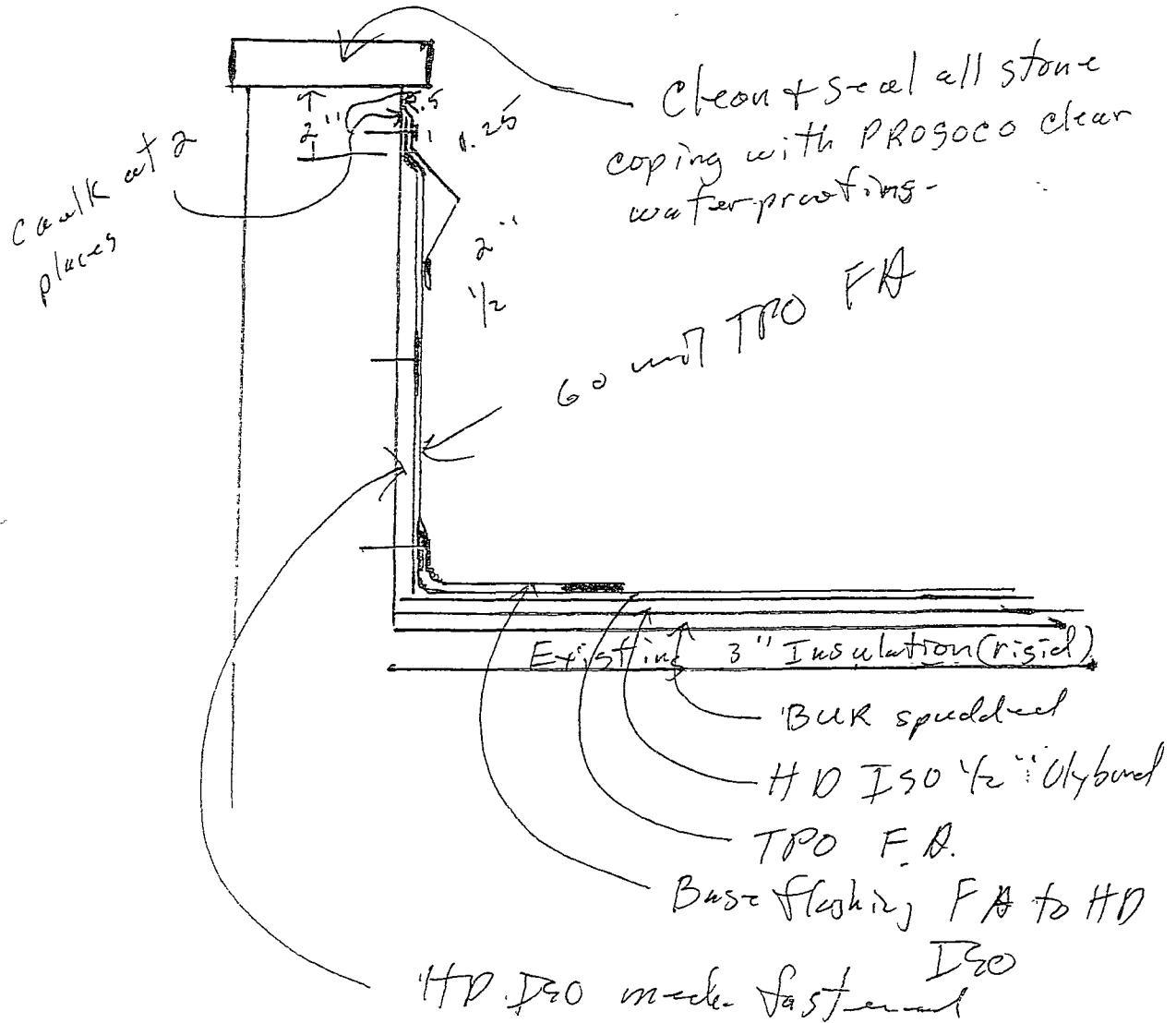
$$114 \times 95 = 10,830$$
$$75 \times 50 = 3,750$$
$$21 \times 20 = \frac{420}{15,000} \text{ sq ft.}$$

Wall Area
655' attack. B
192' attack C with
weep holes to deal
with
43

No world

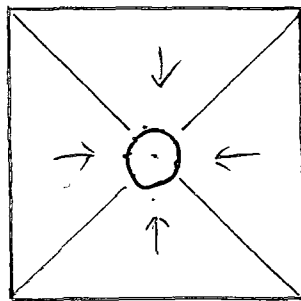
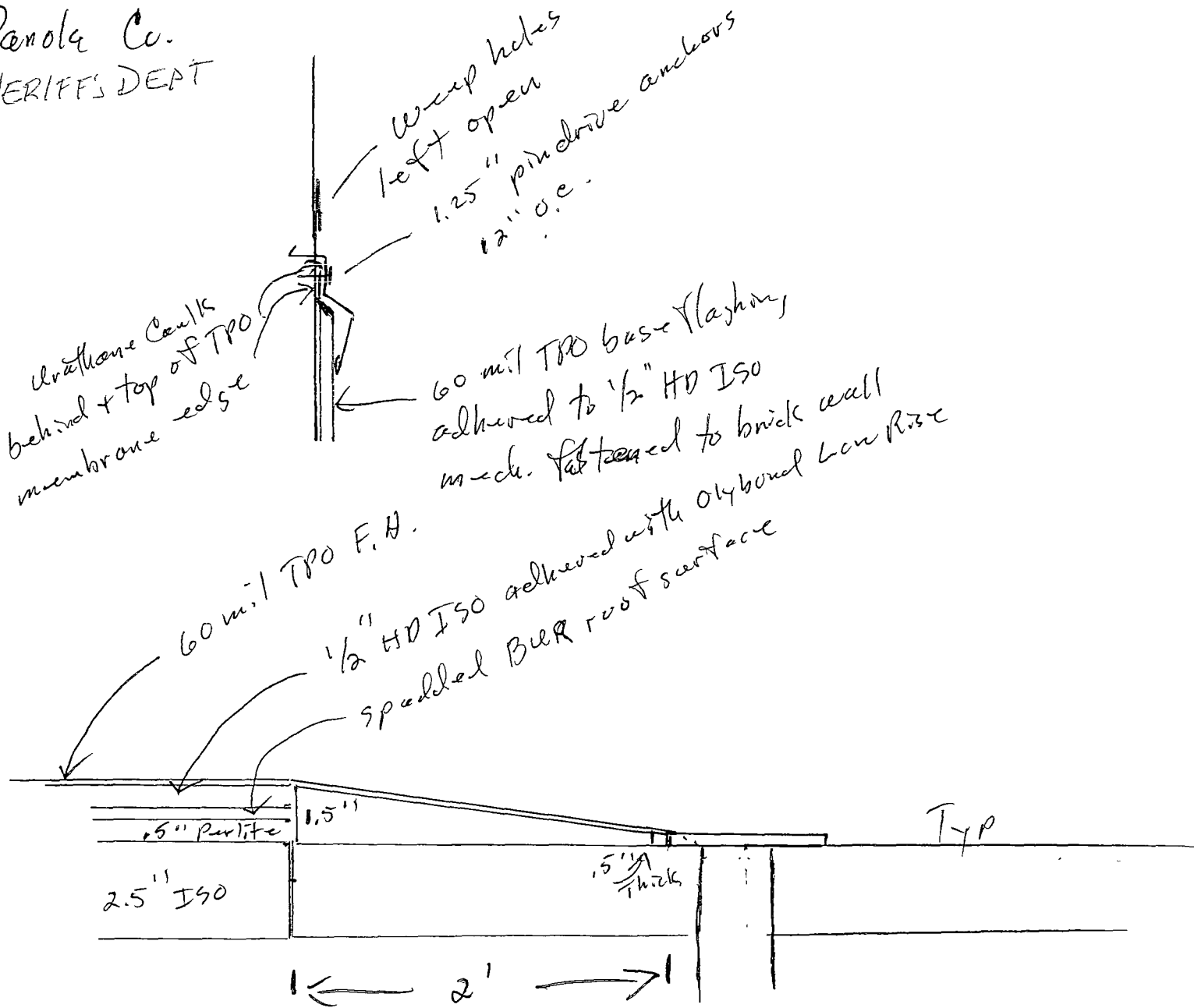
Re Roof

PANOLA COUNTY SHERIFF'S DEPT
WALL DETAIL
ATTACHMENT "B"



Attachment "C"

Panola Co.
SHERIFFS DEPT



Drain Sumps 2' x 2'
1/2" tapered ISO
1/2" min > 1.5' x 2'

**NEW ROOF ON PANOLA COUNTY SHERIFF'S
DEPARTMENT BUILDING COMPLEX**

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

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

Total Cost for Basic Scope of Work: \$ _____

Extras:

**Remove and replace wet areas
revealed by infrared scan and add
leveling ISO insulation (per square foot)** \$ _____

**Remove and replace decking
(per square foot)** \$ _____

**Restoration of rusty decking, wire
brushing, Ospho and red ox primer
(per square foot)** \$ _____

Exceptions to specifications: _____

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

SIGNATURE

COMPANY NAME

ADDRESS

CITY

STATE

ZIP

TELEPHONE NUMBER

DATE

ACCEPTED:

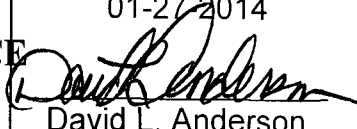
COUNTY JUDGE

DATE

VOL. 87 PAGE 187
PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

NORA J. TAYLOR

POSITION:

JUDGE - JP-#2-3

DEPARTMENT:

Justice of the Peace

DATE:

1/10/2014

CONFERENCE:

20 Hour -

LOCATION:

Rockwall 3/9/2014 - 3/12/2014

DATES:

3/9/2014 to 3/12/2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

4 1/2

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

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

How many days have you been away from your job this year for conferences, not counting this conference? 4 1/2

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

Yes

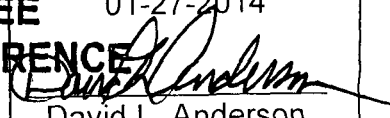
Write a short statement explaining the public purpose that will be met by your Attendance at this conference: (continue on back if necessary)

Mandatory School

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Cutter, Clinton

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, TX

DATES:

01-21-2014 to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

4How many days have you been away from your job this year for conferences, not counting this conference? 0

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

Yes

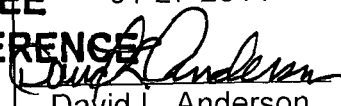
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Travis Curing

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, Tx

DATES:

01-21-2014 to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

4How many days have you been away from your job this year for conferences, not counting this conference? 0

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

Yes

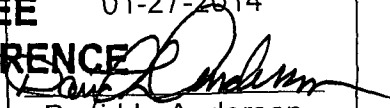
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME: Robert Duncan
POSITION: Deputy
DEPARTMENT: Panola County Sheriff's Office
DATE: 01-21-2014

CONFERENCE: State and Federal Law Update
LOCATION: Jefferson, TX
DATES: 01-21-2014 to 01-21-2014
NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1/2

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

If not, how much of your requirements will be met by this conference? 4

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

4

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

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

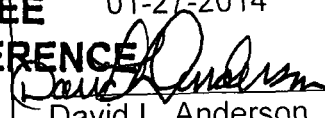
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Denise Gray

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, Tx

DATES:

01-21-2014 to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

4How many days have you been away from your job this year for conferences, not counting this conference? 0Do you have sufficient funds in your budget for this conference? Yes

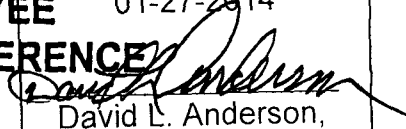
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Adam Jones

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, TX

DATES:

01-21-2014 to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

4How many days have you been away from your job this year for conferences, not counting this conference? 0Do you have sufficient funds in your budget for this conference? Yes

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

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson
David L. Anderson,
County Judge

NAME:

Wayland McLemore

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, Tx

DATES:

01-21-2014 to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

4How many days have you been away from your job this year for conferences, not counting this conference? 0

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

Yes

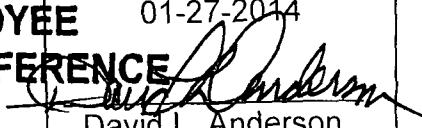
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Brant Shrell

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, TX

DATES:

01-21-2014to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2Does the conference meet your educational requirements for the year? NoIf not, how much of your requirements will be met by this conference? 4

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

4How many days have you been away from your job this year for conferences, not counting this conference? 0

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

Yes

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

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME:

Alan Smith

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, Tx

DATES:

01-21-2014 to 01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2

Does the conference meet your educational requirements for the year?

No

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

4

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

4

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

0

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

Yes

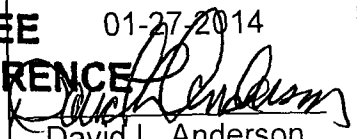
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Garrett Wallace

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

01-21-2014

CONFERENCE:

State and Federal Law Update

LOCATION:

Jefferson, TX

DATES:

01-21-2014

to

01-21-2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2

Does the conference meet your educational requirements for the year?

No

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

4

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

4

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

0

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

Yes

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

Required training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME:

Tyler Meis

POSITION:

Detention Officer

DEPARTMENT:

Detention Center

DATE:

1-9-14

CONFERENCE:

Basic County Corrections

LOCATION:

Kilgore

DATES:

2-3-14 to 2-18-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: ~~yes~~ yes

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

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

How much of your requirements have been met already, not counting this conference?
_____How many days have you been away from your job this year for conferences, not
counting this conference? _____

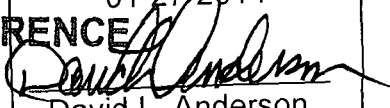
Do you have sufficient funds in your budget for this conference? _____

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

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

MARINDA CURF

POSITION:

Detention Officer

DEPARTMENT:

Detention Center

DATE:

1-9-14

CONFERENCE:

Basic County Corrections

LOCATION:

Kilgore

DATES:

2-3-14

to

2-18-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: _____

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

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

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

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

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

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

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME:

Timothy Windham

POSITION:

Detention Officer

DEPARTMENT:

Panola Detention

DATE:

1-16-14

CONFERENCE:

Basic Peace Officer

LOCATION:

Kilgore

DATES:

1-27-14 to 5-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: _____

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

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

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

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

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

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

VOL.

87 PAGE

199

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME:

Tabitha Martinez

POSITION:

CPL Detention Officer

DEPARTMENT:

Panola Detention

DATE:

1-6-14

CONFERENCE:

Basic Peace Officer

LOCATION:

Hilgore

DATES:

1-27-14 to 5-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: _____

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

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

How much of your requirements have been met already, not counting this conference?
_____How many days have you been away from your job this year for conferences, not
counting this conference? _____

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

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

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME: Shawn McCoy

POSITION: Detention Officer CPL.

DEPARTMENT: Panola Detention

DATE: 1-6-14

CONFERENCE: Basic Peace Officer

LOCATION: Kilgore

DATES: 1-27-14 to 5-30-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: _____

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

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

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

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

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

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

VOL.

87 PAGE

201

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME:

Tina McMullen

POSITION:

Jail Administrator

DEPARTMENT:

Panola

DATE:

1-2-13

CONFERENCE:

Tyler Connect 2014

LOCATION:

San Antonio

DATES:

April 13 2014 to April 16 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

3

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

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

How much of your requirements have been met already, not counting this conference?
_____How many days have you been away from your job this year for conferences, not
counting this conference? _____

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

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

Odyssey Conference

\$395

for Conference.

\$184 for hotel per night

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson,
County Judge

NAME: Donna Burchett

POSITION: 2nd Assistant County Auditor

DEPARTMENT: County Auditor

DATE: January 17, 2014

CONFERENCE: Tyler Connect 2014 User Conference

LOCATION: San Antonio, Texas

DATES: April 13, 2014 to April 16, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3 days

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

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

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

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

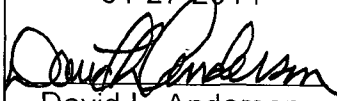
Do you have sufficient funds in your budget for this conference? Yes

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

This conference should enhance my knowledge/ability to use our Incode financial software.

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

01-27-2014


David L. Anderson,
County Judge

NAME: Vickie Lacy
POSITION: County Extension Agent - FCS
DEPARTMENT: Extension
DATE: 2014-01-13

CONFERENCE: FCS Professional Development Summit
LOCATION: Nacogdoches, Texas
DATES: February 19-21, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

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

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

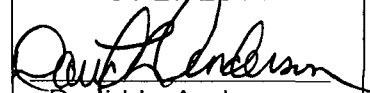
How much of your requirements have been met already, not counting this conference?
n/a

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

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

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

FCS Agent Professional Development


David L. Anderson,
County Judge

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

NAME: David A. Gray

POSITION: Justice of the Peace, Pct 1 and 4

DEPARTMENT: JP 1 & 4

DATE: January 21, 2014

CONFERENCE: Examining Trials, Evidentiary Hearings & the New Rules for these hearings

LOCATION: HENDERSON, TEXAS

DATES: February 13, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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

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


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

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

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

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

Training on new Rules for Examining Trials and Evidentiary Hearings


David L. Anderson,
County Judge

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

NAME: Toni Hughes

POSITION: Criminal Clerk

DEPARTMENT: JP1 & 4

DATE: January 21, 2014

CONFERENCE: Examining Trials, Evidentiary Hearings & the New Rules for these hearings

LOCATION: HENDERSON, TEXAS

DATES: February 13, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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

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

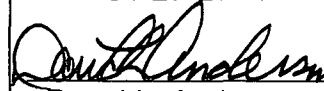
How much of your requirements have been met already, not counting this conference? N/A

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

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

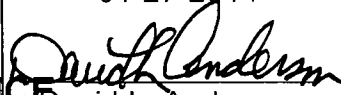
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

Training on new Rules for Examining Trials and Evidentiary Hearings

David L. Anderson,
County Judge**PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE****NAME:** Mary Sue Kiper**POSITION:** Civil Clerk**DEPARTMENT:** JP1 & 4 and JP2 & 3**DATE:** January 21, 2014**CONFERENCE:** Examining Trials, Evidentiary Hearings & the New Rules for these hearings**LOCATION:** HENDERSON, TEXAS**DATES:** February 13, 2014NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1Does the conference meet your educational requirement for the year? N/AIf not, how much of your requirements will be met by this conference? N/AHow much of your requirements have been met already, not counting this conference? N/AHow many days have you been away from your job this year for conferences, not counting this conference? noneDo you have sufficient funds in your budget for this conference? YES

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

Training on new Rules for Examining Trials and Evidentiary Hearings

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

NAME:

James Ferris

POSITION:

Investigator

DEPARTMENT:

Sheriff's Office

DATE:

01/13/2014

CONFERENCE:

Sex Offender Registration

LOCATION:

Longview PD

DATES:

01/23/2014to 01/23/2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

1/2

Does the conference meet your educational requirements for the year?

No

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

4 hrs

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

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

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

Yes (free)

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

Class covers legal updates & statutory requirements
concerning sex offender registration

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

APPROVED

01-27-2014

David L. Anderson
David L. Anderson,
County Judge

NAME: Jennifer Stacy

POSITION: 1st Asst. Auditor

DEPARTMENT: Auditor's Office

DATE: January 27, 2014

REQUEST FOR ATTENDANCE
AT A CONFERENCE

CONFERENCE: 2014 Tyler Connect

LOCATION: San Antonio, Texas

DATES: April 13, 2014 to April 16, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

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

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

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

How many days have you been away from your job this year for conferences, not counting this conference? 2 1/2

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

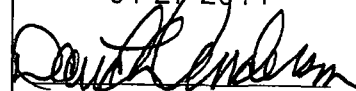
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

This conference will help me learn everything our financial software package offers.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Mitch Norton

POSITION:

Constable

DEPARTMENT:

Pets. 2 & 3

DATE:

January 23, 2014

CONFERENCE:

2014 NNDAA National Training Conference

LOCATION:

Amarillo, TX

DATES:

April 28, 2014 to May 2, 2014

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

5

Does the conference meet your educational requirements for the year?

NA

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

NA

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

NA

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

None

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

Yes

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

For national dog training

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

01-27-2014

David L. Anderson
David L. Anderson,
County Judge

NAME:

Danny Buck Davidson

POSITION:

Panola Co. Criminal D.A.

DEPARTMENT:

Panola Co. Criminal D.A.

DATE:

1-23-14

CONFERENCE:

LOCATION:

Deamont

DATES:

1-12-14 to 1-13-14

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: _____

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

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

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

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

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

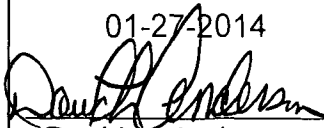
Write a short statement explaining the public purpose that will be met by your attendance at this conference: (continue on the back if necessary.)

State VS. Tiede

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

01-27-2014


David L. Anderson,
County Judge

NAME:

Catherine Nielsen

POSITION:

Asst. D.A.

DEPARTMENT:

PCCDA

DATE:

1-2-14

CONFERENCE:

Prosecutor Trial Skills Course

LOCATION:

Austin

DATES:

1-12

to

1-17

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

5

Does the conference meet your educational requirements for the year?

YES

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

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

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

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

yes

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

training & information to become
a better & more efficient prosecutor.

ACTION ITEMS



Payment Register

APPKT02941 - CC PC POOL 27, 2014

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3715</u>	3D SECURITY, INC					274 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/24/2014	274.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>WO-1215</u>	ACCT#5551153 - 1/9/14 REPLACED UPS	01/22/2014	01/22/2014	0.00	274 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1747</u>	A T & T					164.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/24/2014	164.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN 5, 2014</u>	P O #57485-JAN 5 TO FEB 4, 2014 SERVICE	01/18/2014	01/18/2014	0.00	164.29	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2934</u>	A T & T					2,750 67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/24/2014	2,750.67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN 5, 2014</u>	ACCT#903 693-0300 323 0, JAN 5 THRU FEB 4, 2014	01/16/2014	01/16/2014	0.00	2,750 67	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4176</u>	ABC AUTO PARTS, LTD					66 40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/24/2014	66 40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-785666</u>	CUST#7281 P O #57299-FILTERS AND OIL	12/31/2013	12/31/2013	0 00	66 40	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3189</u>	ACE HARDWARE OF EAST TEXAS					63 76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/24/2014	63.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10183229</u>	P O #57243 - MISC ITEMS	01/22/2014	01/22/2014	0 00	63 76	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1552</u>	ALLISON BIGGS					4,250 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				01/24/2014	4,250 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CCL FELONY 2008-C-0026</u>	CCL FELONY 2008-C-0026 - TX V ROBERT E JOHNSON	01/18/2014	01/18/2014	0.00	450 00	
<u>CCL FELONY 2013-C-0043</u>	CCL FELONY 2013-C-0043 - TX V EDWARD JASSO	01/18/2014	01/18/2014	0 00	450 00	
<u>CCL REV-MISD 28121-C</u>	CCL REV-MISD 28121-C - TX V DETROIT GRAY	01/16/2014	01/16/2014	0 00	450.00	
<u>DC FELONY 2012-C-0230</u>	DC FELONY 2012-C-0230 - TX V KAMMELA N LEE	12/31/2013	12/31/2013	0 00	450.00	
<u>DC FELONY 2013-C-0041</u>	DC FELONY 2013-C-0041 - TX V EDWARD JASSO	01/18/2014	01/18/2014	0.00	450.00	
<u>DC FELONY 2013-C-0042</u>	DC FELONY 2013-C-0042 - TX V EDWARD JASSO	01/18/2014	01/18/2014	0 00	450.00	
<u>DC FELONY 2013-C-0046</u>	DC FELONY 2013-C-0046 - TX V EDWARD JASSO	01/18/2014	01/18/2014	0 00	450.00	
<u>DC FELONY 2013-C-0047</u>	DC FELONY 2013-C-0047 - TX V EDWARD JASSO	01/18/2014	01/18/2014	0 00	100.00	
<u>DC FELONY 2013-C-0376</u>	DC FELONY 2013-C-0376 - TX V BRIAN L PETERSON	12/31/2013	12/31/2013	0.00	450 00	
<u>DC FELONY 2013-C-0377</u>	DC FELONY 2013-C-0377 - TX V BRIAN L PETERSON	12/31/2013	12/31/2013	0 00	450 00	
<u>DC FELONY 2013-C-0378</u>	DC FELONY 2013-C-0378 - TX V BRIAN L PETERSON	12/31/2013	12/31/2013	0 00	100 00	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3774</u>	AMERICAN TIRE DISTRIBUTORS, INC.					3,648.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	3,648.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>S042570163</u>	P O #57553 - 4 TIRES	01/22/2014	01/22/2014	0.00	1,426.52	
<u>S042613650</u>	P O #57552 - 1 TIRE	01/22/2014	01/22/2014	0.00	166.52	
<u>S042575362</u>	P O #57552 - 7 TIRES	01/22/2014	01/22/2014	0.00	2,055.64	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1340</u>	ANDERSON TRACTOR SALES					698.21
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	698.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10449</u>	P O #57347 - BOLT KITS AND BLADES	01/18/2014	01/18/2014	0.00	506.21	
<u>10474</u>	P O #57559 - 2 SKID SHOES	01/22/2014	01/22/2014	0.00	192.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1468</u>	ANIMAL MEDICAL CENTER					98.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	98.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>441064</u>	ROXIE EXAM 1/9/2014	01/13/2014	01/13/2014	0.00	98.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1737</u>	AUDIE L YOUNT					80.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	80.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>626298</u>	DECEMBER 2013 TRAILER RENTAL	12/31/2013	12/31/2013	0.00	80.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1898</u>	AUTO EXPRESS LUBE					646.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	646.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>39512</u>	VEHICLE MAINTENANCE	01/18/2014	01/18/2014	0.00	60.18	
<u>39522</u>	VEHICLE MAINTENANCE	01/18/2014	01/18/2014	0.00	45.68	
<u>39525</u>	VEHICLE MAINTENANCE	01/13/2014	01/13/2014	0.00	40.23	
<u>39530</u>	VEHICLE MAINTENANCE	01/13/2014	01/13/2014	0.00	57.56	
<u>39546</u>	VEHICLE MAINTENANCE	01/13/2014	01/13/2014	0.00	51.62	
<u>39550</u>	VEHICLE MAINTENANCE	01/13/2014	01/13/2014	0.00	78.56	
<u>39553</u>	VEHICLE MAINTENANCE	01/18/2014	01/18/2014	0.00	99.80	
<u>39564</u>	VEHICLE MAINTENANCE	01/22/2014	01/22/2014	0.00	57.56	
<u>39575</u>	VEHICLE MAINTENANCE	01/23/2014	01/23/2014	0.00	51.62	
<u>39582</u>	VEHICLE MAINTENANCE	01/23/2014	01/23/2014	0.00	51.62	
<u>39583</u>	VEHICLE MAINTENANCE	01/23/2014	01/23/2014	0.00	51.62	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1557</u>	AVFUEL CORP					20.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	20.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>005964712</u>	POS EQUIPMENT RENTAL-JANUARY 2014	01/24/2014	01/24/2014	0.00	20.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1529</u>	BAXTER CLEAN CARE					1,070.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	1,070.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>186085</u>	MISCELLANEOUS SUPPLIES	01/13/2014	01/13/2014	0.00	1,010.29	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

<u>186085-1</u>	LYSOL FOAM DISINFECTANT CLEANER	01/16/2014	01/16/2014	0 00	59 76	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3663</u>	BOBCAT SPECIALTIES, LLC					147.55
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	147.55			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14637</u>	VEHICLE MAINTENANCE/RADIO REPAIRS	01/18/2014	01/18/2014	0 00	147.55	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1410</u>	BRYAN MURFF					520 77
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	520.77			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01 21.14</u>	TRAVEL REIMB FOR SCHOOL IN HUNTSVILLE TX	01/22/2014	01/22/2014	0 00	520 77	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4169</u>	CAIN HARDWARE & LUMBER					780.32
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	780 32			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00570315 INV</u>	REMAINING BAL DUE ON INVOICE-SUPPLIES	12/31/2013	12/31/2013	0.00	45 85	
<u>00572616</u>	2 ANC-WEDGE STUDS AND A COMB WRENCH SAE	12/31/2013	12/31/2013	0 00	9.51	
<u>00574960</u>	MASTER LOCK KEYS AND STANDARD BLANK KEYS	01/13/2014	01/13/2014	0.00	75 44	
<u>00575665</u>	3 GE 60 WATT FLOODLIGHTS - P O #57234	01/18/2014	01/18/2014	0 00	32.37	
<u>00575713</u>	ANGLE BRUSHES AND CHINA BRUSHES	01/13/2014	01/13/2014	0 00	17.06	
<u>00575769</u>	P O #57512 - SHARPIE, PLIERS, REFLECTIVE NUMBERS	01/13/2014	01/13/2014	0.00	29 24	
<u>00575809</u>	HAMMERDRILL AND ALUMINUM LEVEL	01/13/2014	01/13/2014	0 00	286 69	
<u>00575810</u>	MISCELLANEOUS SUPPLIES	01/18/2014	01/18/2014	0 00	211 90	
<u>00575812</u>	6 PLASTIC PAINT TRAY LINERS	01/18/2014	01/18/2014	0.00	5 35	
<u>00576166</u>	P O #57441 - PAINT,ZINC AND LOCKING PIN	01/18/2014	01/18/2014	0 00	31 19	
<u>00576345</u>	1" GALVANIZED PIPE	01/18/2014	01/18/2014	0 00	35 72	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1128</u>	CAR-TEX TRAILER COMPANY, INC					593.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	593 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>143777</u>	P O #57511 - FLAT METAL SHEET AND ANGLE	01/13/2014	01/13/2014	0.00	113 00	
<u>143957</u>	P O #57521 - FUEL TANK	01/22/2014	01/22/2014	0 00	480 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1618</u>	CARTHAGE AUTOMOTIVE					404.97
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	404.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1-40104</u>	OIL/FUEL FILTERS,INSTALLATION,BALANCE, BRAKES	01/18/2014	01/18/2014	0.00	344 97	
<u>1-40221</u>	DISMOUNT/MOUNT/BALANCE	01/18/2014	01/18/2014	0 00	60 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2448</u>	CARTHAGE INDEPENDENT SCHOOL DISTRICT					64 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	64 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN 2014</u>	DEC 2013 SCHOOL PORTION OF TRUANCY CASES	12/31/2013	12/31/2013	0 00	64.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0597</u>	CASSITY JONES LUMBER					544 11
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	544 11			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CA00233990-001</u>	TAN EPOXY FLOOR PAINT COATING KIT, WHITE PAINT	12/31/2013	12/31/2013	0.00	352 84	

APPKT02941 - CC PC POOL 27, 2014

Payment Register

<u>CA00237452-001</u>	TAN EPOXY FLOOR PAINT COATING KIT	12/31/2013	12/31/2013	0.00	113.14
<u>CA00243825-001</u>	VAL GARAGE EPOXY TAN KIT	12/31/2013	12/31/2013	0.00	78.13
Vendor Number <u>2704</u>	Vendor Filed As CDW GOVERNMENT, INC	Total Vendor Amount 4,145.31			
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 4,145.31		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>HS38905</u>	HP SB 6305 COMPUTER	12/31/2013	12/31/2013	0.00	429.17
<u>HS69468</u>	MICROSOFT SURFACE PRO 128GB	12/31/2013	12/31/2013	0.00	799.99
<u>HS95702</u>	MS OFFICE	12/31/2013	12/31/2013	0.00	254.89
<u>JD27233</u>	FUJITSU SCANNER	01/22/2014	01/22/2014	0.00	953.05
<u>JD42766</u>	WIRELESS MOUSE AND KEYBOARD AND CASE	01/22/2014	01/22/2014	0.00	59.74
<u>JF48799</u>	HP SB 655 LAPTOP	01/22/2014	01/22/2014	0.00	645.00
<u>JF92909</u>	MICROSOFT SURFACE 2 TYPE COVER GREY	01/22/2014	01/22/2014	0.00	123.49
<u>JG94152</u>	HP TONER CARTRIDGES	01/22/2014	01/22/2014	0.00	879.98
Vendor Number <u>2190</u>	Vendor Filed As CERTIFIED SERVICE CENTER	Total Vendor Amount 468.00			
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 468.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>144057</u>	FAN MOTOR KIT, FAN	12/31/2013	12/31/2013	0.00	468.00
Vendor Number <u>3979</u>	Vendor Filed As CHARM-TEX	Total Vendor Amount 1,947.40			
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 1,947.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0082106-IN</u>	26 MATTRESSES W/BUILT-IN PILLOWS	12/31/2013	12/31/2013	0.00	1,947.40
Vendor Number <u>4335</u>	Vendor Filed As CHEM-SERV INC	Total Vendor Amount 974.35			
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 974.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>095297</u>	MISCELLANEOUS SUPPLY ITEMS	01/22/2014	01/22/2014	0.00	974.35
Vendor Number <u>4346</u>	Vendor Filed As CHESHIRE AUTO REPAIR	Total Vendor Amount 336.80			
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 336.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>009382</u>	2009 FORD F150 COMPUTER TUNE-UP TEST	01/13/2014	01/13/2014	0.00	336.80
Vendor Number <u>3371</u>	Vendor Filed As CHRIS ERVIN	Total Vendor Amount 3,037.50			
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 3,037.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CCL JUV J-901</u>	CCL JUV J-901 - TX V K WASHINGTON	01/18/2014	01/18/2014	0.00	450.00
<u>CCL REV-MISD 18512</u>	CCL REV-MISD 18512 - TX V KENNETH HENDERSON	01/18/2014	01/18/2014	0.00	450.00
<u>CCL REV-MISD 24609</u>	CCL REV-MISD 24609 - TX V MACK OSBY	01/18/2014	01/18/2014	0.00	450.00
<u>CCL REV-MISD 25122</u>	CCL REV-MISD 25122 - TX V MELINDA MARSHALL	01/22/2014	01/22/2014	0.00	787.50
<u>CCL REV-MISD 27846-C</u>	CCL REV-MISD 27846-C - TX V JUSTIN MEADOR	01/18/2014	01/18/2014	0.00	450.00
<u>CCL REV-MISD 27909-C</u>	CCL REV-MISD 27909-C - TX V T INGRAM	01/18/2014	01/18/2014	0.00	450.00

VOL.
Payment Register

87 PAGE 218

APPKT02941 - CC PC POOL 27, 2014

Vendor Number <u>2786</u>	Vendor Filed As CITY OF CARTHAGE					Total Vendor Amount 36,726 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	36,726 00			
Payable Number <u>JAN 1 2014</u>	Description VETERINARY HOSPITAL AND DUMPSTER FEES	Payable Date 01/13/2014	Due Date 01/13/2014	Discount Amount 0 00	Payable Amount 3,803 00	
<u>JAN 1, 2014</u>	TRANSFER STATION/HAULING/DISPOSAL FEES	01/13/2014	01/13/2014	0.00	32,923 00	
Vendor Number <u>0619</u>	Vendor Filed As COMMUNITY HEALTHCORE					Total Vendor Amount 7,000 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	7,000 00			
Payable Number <u>2013 4TH QTR</u>	Description 4TH QTR 2013 OCT-DEC PLEDGE	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0.00	Payable Amount 7,000.00	
Vendor Number <u>0984</u>	Vendor Filed As COREY BANKHEAD					Total Vendor Amount 450 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	450 00			
Payable Number <u>CCL MISD 28186-C</u>	Description CCL MISD 28186-C - TX V JOSEPH S PRICE	Payable Date 01/13/2014	Due Date 01/13/2014	Discount Amount 0 00	Payable Amount 450 00	
Vendor Number <u>1774</u>	Vendor Filed As COREY F BANKHEAD					Total Vendor Amount 1,450 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	1,450 00			
Payable Number <u>CCL REV-FEL 2002-C-174-176</u>	Description CCL REV-FEL 2002-C-174-176 - TX V BRANDON ADAMS	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0.00	Payable Amount 1,000 00	
<u>CCL REV-FEL 2008-C-0210</u>	CCL REV-FEL 2008-C-0210 - TX V DANIEL T BARNES	01/18/2014	01/18/2014	0 00	450.00	
Vendor Number <u>1593</u>	Vendor Filed As COUNTY INFORMATION RESOURCES AGENCY					Total Vendor Amount 170 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	170 00			
Payable Number <u>SOP001717</u>	Description DECEMBER 2013 E-MAIL SERVICES FOR 85	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 170 00	
Vendor Number <u>1865</u>	Vendor Filed As CRAIG ELECTRIC					Total Vendor Amount 637 23
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	637 23			
Payable Number <u>8476</u>	Description JUDICIAL BLDG , MEN'S RESTROOM & JUDGE DICKERSON	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0.00	Payable Amount 507 23	
<u>8486</u>	REPAIRS TO LIGHTS IN DISTRICT CLERKS OFFICE	01/16/2014	01/16/2014	0 00	130.00	
Vendor Number <u>3651</u>	Vendor Filed As DALLAS COUNTY TREASURER					Total Vendor Amount 3,900 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	3,900 00			
Payable Number <u>ME-IFS-13-16047-0002</u>	Description WALTER DAVIS INV#33130046756	Payable Date 01/24/2014	Due Date 01/24/2014	Discount Amount 0 00	Payable Amount 1,950 00	
<u>ME-IFS-13-16369-0002</u>	AUGUSTIN ORTEGA, INV#33130046392	01/24/2014	01/24/2014	0 00	1,950.00	
Vendor Number <u>4138</u>	Vendor Filed As DANNY BUCK DAVIDSON					Total Vendor Amount 286 95
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	286 95			
Payable Number <u>JAN 2014</u>	Description TRAV REIMB FOR EXPENSES FOR BEAUMONT TRIP	Payable Date 01/24/2014	Due Date 01/24/2014	Discount Amount 0 00	Payable Amount 286 95	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number <u>3617</u>	Vendor Filed As DAVIS TRAILER & EQUIPMENT, INC.					Total Vendor Amount 144 41
Payment Type Check	Payment Number 3484	Description P O #57348 - 2 TARPING SYS, 1 BLK MESH TARP	Payable Date 01/18/2014	Due Date 01/18/2014	Payment Date 01/24/2014	Payment Amount 144 41
					Discount Amount 0 00	Payable Amount 144 41
Vendor Number <u>2312</u>	Vendor Filed As DEBBIE'S BEST WATER STORE					Total Vendor Amount 191.25
Payment Type Check	Payment Number 54712	Description COOLER RENTAL/NOV & DEC 5 GAL DELIVERED	Payable Date 12/31/2013	Due Date 12/31/2013	Payment Date 01/24/2014	Payment Amount 191.25
					Discount Amount 0.00	Payable Amount 191 25
Vendor Number <u>1740</u>	Vendor Filed As DENTON COUNTY CLERK					Total Vendor Amount 200 00
Payment Type Check	Payment Number JAN 2014	Description CLARA JONES REG FEE 2014 DENTON COUNTY CONF	Payable Date 01/18/2014	Due Date 01/18/2014	Payment Date 01/24/2014	Payment Amount 200 00
					Discount Amount 0 00	Payable Amount 200 00
Vendor Number <u>2748</u>	Vendor Filed As DISH NETWORK SERVICE, LLC					Total Vendor Amount 97 62
Payment Type Check	Payment Number JAN 2014	Description 10/17/14 TO 02/16/14 WEATHER SATELLITE	Payable Date 01/22/2014	Due Date 01/22/2014	Payment Date 01/24/2014	Payment Amount 97 62
					Discount Amount 0 00	Payable Amount 97 62
Vendor Number <u>3603</u>	Vendor Filed As DOGGETT EQUIPMENT SERVICE, LLC					Total Vendor Amount 5,459 12
Payment Type Check	Payment Number K14854	Description P O #57268 - CUTTING EDGE, TOOTH AND PIN	Payable Date 01/18/2014	Due Date 01/18/2014	Payment Date 01/24/2014	Payment Amount 5,459.12
	<u>K14855</u>	OIL FILTER, FILTER AND FILTER ELEMENTS	01/18/2014	01/18/2014		0 00 715 74
	<u>K14902</u>	P O #57518 - WINDOW, AND S & H	01/22/2014	01/22/2014		0.00 130.61
	<u>K15016</u>	P O #57244 - SHANKS, RETAINER AND S & h	01/22/2014	01/22/2014		0.00 566 46
	<u>K15017</u>	P O #57522 - FUEL PUMP, WASHERS, REFREG S&H	01/22/2014	01/22/2014		0.00 554 97
	<u>K50154</u>	P O #57558 - REPAIRS TO BACKHOE	01/22/2014	01/22/2014		0.00 218 30
						0 00 3,273 04
Vendor Number <u>1050</u>	Vendor Filed As DR KEITH KEELING					Total Vendor Amount 500 00
Payment Type Check	Payment Number JAN 2014	Description JANUARY 2014 LOCAL HEALTH AUTHORITY	Payable Date 01/13/2014	Due Date 01/13/2014	Payment Date 01/24/2014	Payment Amount 500 00
					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 717873	Description MONITOR FIRE ALARM SERVICE JANUARY 2014	Payable Date 01/18/2014	Due Date 01/18/2014	Payment Date 01/24/2014	Payment Amount 22.00
					Discount Amount 0.00	Payable Amount 22 00
Vendor Number <u>2994</u>	Vendor Filed As EAST TEXAS COUNCIL ON ALCOHOLISM & DRUG ABUSI					Total Vendor Amount 2,000 00
Payment Type Check	Payment Number 3RD/4TH QTR '13	Description ALLOCATED FUNDS F/Y 2013 3RD/4TH QUARTERS	Payable Date 12/31/2013	Due Date 12/31/2013	Payment Date 01/24/2014	Payment Amount 2,000 00
					Discount Amount 0 00	Payable Amount 2,000 00

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number <u>4014</u>	Vendor Filed As EAST TEXAS TRUCK ALIGNMENT					Total Vendor Amount 358 00
Payment Type Check	Payment Number 2850	Description P O #57349 - VEHICLE MAINTENANCE	Payable Date 01/18/2014	Due Date 01/18/2014	Payment Date 01/24/2014 Discount Amount 0 00	Payment Amount 358 00 Payable Amount 358 00
Vendor Number <u>3007</u>	Vendor Filed As ECONO SIGN & BARRICADE, LLC					Total Vendor Amount 173 16
Payment Type Check	Payment Number 10-912665	Description 4 ALUM HIGH INTENSITY PRISMATICS AND FREIGHT	Payable Date 01/18/2014	Due Date 01/18/2014	Payment Date 01/24/2014 Discount Amount 0.00	Payment Amount 173 16 Payable Amount 173.16
Vendor Number <u>1120</u>	Vendor Filed As ELECTION SYSTEMS & SOFTWARE, LLC					Total Vendor Amount 5,975.00
Payment Type Check	Payment Number 871612	Description HARDWARE/FIRMWARE MAINT SUPPORT	Payable Date 01/22/2014	Due Date 01/22/2014	Payment Date 01/24/2014 Discount Amount 0 00	Payment Amount 5,975 00 Payable Amount 5,975 00
Vendor Number <u>4100</u>	Vendor Filed As ETJPCA					Total Vendor Amount 75.00
Payment Type Check	Payment Number JAN 2014	Description DAVID GRAY, TONI,HUGHES,MARY KIPER REG 2/12/14	Payable Date 01/23/2014	Due Date 01/23/2014	Payment Date 01/24/2014 Discount Amount 0 00	Payment Amount 75 00 Payable Amount 75.00 -
Vendor Number <u>1117</u>	Vendor Filed As ETMC EMS					Total Vendor Amount 79 57
Payment Type Check	Payment Number 363	Description JANUARY 2014 SERVICE	Payable Date 01/23/2014	Due Date 01/23/2014	Payment Date 01/24/2014 Discount Amount 0 00	Payment Amount 79.57 Payable Amount 79 57
Vendor Number <u>4520</u>	Vendor Filed As EXCEL FORD LINCOLN MERCURY					Total Vendor Amount 78 98
Payment Type Check	Payment Number 110801 31501	Description P O #57481 - FILTERS HEADLIGHT REPAIRS	Payable Date 01/13/2014 01/23/2014	Due Date 01/13/2014 01/23/2014	Payment Date 01/24/2014 Discount Amount 0.00 0 00	Payment Amount 78 98 Payable Amount 37 98 41.00
Vendor Number <u>0708</u>	Vendor Filed As FIRE AND SAFETY EQUIPMENT					Total Vendor Amount 785 95
Payment Type Check	Payment Number 12125	Description ANNUAL INSPECTIONS 1/20/2014	Payable Date 01/16/2014	Due Date 01/16/2014	Payment Date 01/24/2014 Discount Amount 0.00	Payment Amount 785 95 Payable Amount 785 95
Vendor Number <u>1564</u>	Vendor Filed As FLOWERS BAKING COMPANY OF TYLER LLC					Total Vendor Amount 311 77
Payment Type Check	Payment Number 44573206 44573414 44573599	Description BREAD FOR THE DETENTION CENTER 1/7/14 BREAD FOR DETENTION CENTER 1/14/14 BREAD FOR DETENTION CENTER 1/21/14	Payable Date 01/13/2014 01/23/2014 01/23/2014	Due Date 01/13/2014 01/23/2014 01/23/2014	Payment Date 01/24/2014 Discount Amount 0 00 0 00 0 00	Payment Amount 311.77 Payable Amount 100 21 105 78 105 78

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1178</u>	GATEWAY TIRE & SERVICE CENTER					135 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	135 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1501218670</u>	BRAKE INSPECTION,MOUNT/BALANCE	01/18/2014	01/18/2014	0 00	65 00	
<u>1501224948</u>	REGULAR MOUNT AND DISP FEE	01/23/2014	01/23/2014	0 00	70 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1651</u>	GOODWIN LEGAL SERVICES					450.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	450 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>DC FELONY 2013-C-0339</u>	DC FELONY 2013-C-0339 - TX V JASON P WILLIAMS	12/31/2013	12/31/2013	0 00	450 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1646</u>	H & H ENGINES AND EQUIPMENT, L L C.					539 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	539 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>82211</u>	P O #57443 - HEATER REPAIR	01/18/2014	01/18/2014	0 00	539 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4111</u>	HAWTHORN FUNERAL HOME, LP					2,441 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	2,441.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01.21.14</u>	RUDOLPH VANCE-1/20/14-TRANS TO/FROM DALLAS/M.E	01/23/2014	01/23/2014	0 00	1,173 00	
<u>JAN 13, 2014</u>	JOHN R CHAMPAGNE, 1/11/14 TRANS. TO DALLAS/M E	01/18/2014	01/18/2014	0 00	634.00	
<u>JAN. 13, 2014</u>	TONY W GILLIAM, 1/13/14 TRANS TO DALLAS/M E	01/18/2014	01/18/2014	0 00	634 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2282</u>	INDIGENT HEALTHCARE SOLUTIONS LTD.					1,873 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	1,873 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>58538</u>	JANUARY 2014 PROFESSIONAL SERVICES	01/13/2014	01/13/2014	0.00	1,416 00	
<u>58539</u>	JANUARY 2014 PROFESSIONAL SERVICES	01/13/2014	01/13/2014	0 00	457 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1478</u>	JAMES KING					510 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	510.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>353271</u>	WINDOW TINTING - 3 VEHICLES	01/23/2014	01/23/2014	0 00	510.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0917</u>	JAMES PUBLISHING, INC					87 94
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	87.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3032236</u>	PUBLICATION #TJC14	12/31/2013	12/31/2013	0 00	87 94	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4296</u>	JIMERSON-LIPSEY FUNERAL HOME					510 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	510 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JAN 14, 2014</u>	TONY GILLIAM TRANS 1/14/14 FROM DALLAS M E	01/18/2014	01/18/2014	0 00	510 00	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number <u>1578</u>	Vendor Filed As JOHN F. NIELSEN, M.D.					Total Vendor Amount 75 00
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>01.20.14</u>	Description PHYSICAL FOR CATHERINE NIELSEN	Payable Date 01/23/2014	Due Date 01/23/2014	Discount Amount 0.00	Payable Amount 75 00	
Vendor Number <u>3615</u>	Vendor Filed As JUST IN TIME SANITATION SERVICES					Total Vendor Amount 430 00
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>54143</u>	Description 2 PORTABLE TOILET RENTALS - NOVEMBER 2013	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 140 00	
<u>54144</u>	2 PORTABLE TOILET RENTALS DECEMBER 2013	12/31/2013	12/31/2013	0 00	140.00	
<u>54241</u>	PORTABLE TOILET RENTAL DECEMBER 2013	12/31/2013	12/31/2013	0 00	75 00	
<u>54242</u>	PORTABLE TOILET RENTAL DEC 2013	12/31/2013	12/31/2013	0 00	75 00	
Vendor Number <u>1534</u>	Vendor Filed As KATHERINE T. BETZLER					Total Vendor Amount 900 00
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>CCL REV-MISD 27731-C</u>	Description CCL REV-MISD 27731-C - TX V ISSAC MENDEZ	Payable Date 01/16/2014	Due Date 01/16/2014	Discount Amount 0 00	Payable Amount 450 00	
<u>CCL REV-MISD 27754-C</u>	CCL REV-MISD 27754-C - TX V JAMES LALONDE	01/16/2014	01/16/2014	0 00	450 00	
Vendor Number <u>1776</u>	Vendor Filed As KATIE NIELSEN					Total Vendor Amount 1,148.68
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>01.21.14</u>	Description TRAVEL REIMB FOR TRAINING IN AUSTIN	Payable Date 01/24/2014	Due Date 01/24/2014	Discount Amount 0 00	Payable Amount 1,148 68	
Vendor Number <u>1802</u>	Vendor Filed As KELLPRO, INC					Total Vendor Amount 7,103 80
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>00128880</u>	Description SERVICE AND SOFTWARE 2014	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0.00	Payable Amount 7,103 80	
Vendor Number <u>1212</u>	Vendor Filed As KILGORE COLLEGE					Total Vendor Amount 60 00
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>44430</u>	Description INTERMEDIATE CRIME SCENE CLASS 12/3/13-12/6/13	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 60.00	
Vendor Number <u>0839</u>	Vendor Filed As LAGRONE AIR CONDITIONING					Total Vendor Amount 100 00
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>19957</u>	Description SERVICE CALL FOR COMPUTER ROOM 1/9/14	Payable Date 01/16/2014	Due Date 01/16/2014	Discount Amount 0 00	Payable Amount 100 00	
Vendor Number <u>3795</u>	Vendor Filed As LAURA M CARPENTER					Total Vendor Amount 1,375 00
Payment Type Check	Payment Number					Payment Date 01/24/2014
Payable Number <u>CCL FELONY 2010-C-0105</u>	Description CCL FELONY 2010-C-0105 - TX V MARK ALAN HUTTO	Payable Date 01/22/2014	Due Date 01/22/2014	Discount Amount 0 00	Payable Amount 333 33	
<u>CCL FELONY 2010-C-0106</u>	CCL FELONY 2010-C-0106 - TX V MARK ALAN HUTTO	01/22/2014	01/22/2014	0 00	333 33	
<u>CCL FELONY 2013-C-0364</u>	CCL FELONY 2013-C-0364 - TX V MARK ALAN HUTTO	01/22/2014	01/22/2014	0.00	333 34	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

<u>DC FELONY 2013-C-0357</u>		DC FELONY 2013-C-0357 - TX V KENNETH A COULTER	01/22/2014	01/22/2014	0 00	375.00
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1925</u>	LAW ENFORCEMENT SYSTEMS, INC					182 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	182 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01 03 14</u>	500 TX TRAFFIC TICKETS W/WARNINGS #TXW-09	01/13/2014	01/13/2014	0 00	182 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2901</u>	LIBERTY MUTUAL SURETY					100 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	100 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>NIELSEN CATH2014</u>	CATHERINE M NIELSEN, #32S423142 EFFEC 1/7/14	01/22/2014	01/22/2014	0 00	100 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1669</u>	LOCK DOC, INC					490 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	490 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>104924</u>	ALARM LOCK PRE PROX READER ENROLLER	01/15/2014	01/15/2014	0 00	490.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0247</u>	M G CLEANERS LLC					235 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	235 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>516-1106</u>	1 MIRACLE BLUE 55 GAL DRUM - P O #57482	01/18/2014	01/18/2014	0 00	235 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1394</u>	MATHESON TRI-GAS, INC.					1,210 66
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	1,210 66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>08339004</u>	P O #57480 - CYLINDER RENTAL	12/31/2013	12/31/2013	0 00	32.40	
<u>08390488</u>	P O #57470 - MISC. ITEMS	01/18/2014	01/18/2014	0 00	238 20	
<u>08390489</u>	P O #57339 - WELDING SUPPLIES	01/18/2014	01/18/2014	0 00	940 06	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1248</u>	MHC KENWORTH-LONGVIEW					3,297 66
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	3,297 66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>R00633700193486</u>	P O #57237 - TRUCK REPAIRS	01/18/2014	01/18/2014	0 00	3,297 66	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2275</u>	OLMSTED-KIRK PAPER COMPANY					1,069 98
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	1,069 98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3237718</u>	EASY OFF OVEN & GRILL CLEANER	12/31/2013	12/31/2013	0 00	43 70	
<u>3241531</u>	LIME O WAY	01/23/2014	01/23/2014	0 00	9 20	
<u>3241532</u>	LOW FOAM NEUTRAL CLEANER	01/23/2014	01/23/2014	0 00	75 00	
<u>3241533</u>	CLOROX, PINESOL, COMET, MOP HANDLES	01/23/2014	01/23/2014	0 00	662 33	
<u>3245680</u>	KITCHEN DEGREASER	01/23/2014	01/23/2014	0 00	77 95	
<u>3245683</u>	COMET, HAND SCRUBBERS AND DUST PANS	01/23/2014	01/23/2014	0 00	201 80	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2110</u>	OMNIBASE SERVICES OF TEXAS, LP					248 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	248.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01 16.14</u>	OCT-DEC 2013 FAILURE TO APPEAR FEES	12/31/2013	12/31/2013	0 00	78 00	
<u>2013 4TH QTR</u>	2013 4TH QTR FAILURE TO APPEAR FEES	12/31/2013	12/31/2013	0 00	170 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2554</u>	PANOLA COUNTY PLUMBING					501 88
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	501.88
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6770</u>	WATER LINES FROZEN, MADE REPAIRS	01/22/2014	01/22/2014	0 00	351 88	
<u>6771</u>	PIPES FROZEN, NO LEAKS-SERVICE CALL	01/22/2014	01/22/2014	0.00	150.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3975</u>	PANOLA-HARRISON ELECTRIC COOPERATIVE, INC.					15 94
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	15.94
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12 30 13</u>	ACCT#999998179001 - 11/25/13 TO 12/30/13	01/22/2014	01/22/2014	0 00	15 94	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3222</u>	PATTERSON CHRYSLER DODGE JEEP					1,112 08
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	1,112 08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CHCS112204</u>	P O #57345 - VEHICLE REPAIRS	01/18/2014	01/18/2014	0 00	1,112 08	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0032</u>	PEGUES-HURST MOTOR CO					295 53
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	295.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>579063</u>	P O #57519 - FILTERS	01/22/2014	01/22/2014	0.00	295 53	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1775</u>	POCKET PRESS, INC					377 58
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	377 58
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>70004</u>	P O #017329-TX CRIMINAL LAWS,TRAFFIC LAWS,HANDBK	01/18/2014	01/18/2014	0 00	377 58	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1384</u>	PRITCHARD & ABBOTT, INC					42,908 75
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	42,908.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1ST QTR 2014</u>	JAN, FEB, MAR 2014 DATA PROCESSING SERVICES	01/13/2014	01/13/2014	0 00	42,908.75	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2170</u>	PRODUCTIVITY CENTER, INC					295 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					01/24/2014	295 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PCCP0091114</u>	TCLEDDS SUB RENEWAL 3/14 TO 3/2015	01/23/2014	01/23/2014	0 00	295 00	

Payment Register

Vendor Number <u>3229</u>	Vendor Filed As QUILL CORPORATION					Total Vendor Amount 511.84
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 511.84			
Payable Number <u>8403209</u>	Description 4 - HP OFFICE JET 6100 PRINTERS	Payable Date 01/15/2014	Due Date 01/15/2014	Discount Amount 0 00	Payable Amount 319 96	
<u>8642779</u>	MISCELLANEOUS OFFICE SUPPLIES	01/15/2014	01/15/2014	0 00	191 88	
Vendor Number <u>2201</u>	Vendor Filed As REEVES MOTOR SALES INC					Total Vendor Amount 769 00
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 769 00			
Payable Number <u>12239</u>	Description 1 DIAMONDBACK GUN	Payable Date 01/23/2014	Due Date 01/23/2014	Discount Amount 0.00	Payable Amount 769.00	
Vendor Number <u>1304</u>	Vendor Filed As REINHART FOODSERVICE LOUISIANA					Total Vendor Amount 6,396 86
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 6,396 86			
Payable Number <u>901443</u>	Description FOOD FOR DETENTION CENTER 1/2/14	Payable Date 01/13/2014	Due Date 01/13/2014	Discount Amount 0 00	Payable Amount 2,557.23	
<u>903493</u>	FOOD FOR DETENTION CENTER 1/8/14	01/23/2014	01/23/2014	0 00	1,873 94	
<u>906332</u>	FOOD FOR DETENTION CENTER 1/15/14	01/23/2014	01/23/2014	0.00	1,965 69	
Vendor Number <u>2598</u>	Vendor Filed As RELIABLE HEALTHCARE					Total Vendor Amount 125.00
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 125.00			
Payable Number <u>54585A</u>	Description COMFORT ZONE GEL OVERLAY	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 125.00	
Vendor Number <u>1746</u>	Vendor Filed As RICK CASTLEBERRY, ATTORNEY AT LAW					Total Vendor Amount 450 00
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 450.00			
Payable Number <u>DC FELONY 2013-C-0410</u>	Description DC FELONY 2013-C-0410 - TX V PHILLIP BROWN III	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0 00	Payable Amount 450.00	
Vendor Number <u>4088</u>	Vendor Filed As RICK MCPHERSON					Total Vendor Amount 450 00
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 450 00			
Payable Number <u>DC FELONY 2013-C-0333</u>	Description DC FELONY 2013-C-0333 - TX V WILLIAM P FINEY	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0.00	Payable Amount 450 00	
Vendor Number <u>1562</u>	Vendor Filed As ROBERT LEE COLE, JR					Total Vendor Amount 450.00
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 450 00			
Payable Number <u>CCL REV-MISD 27809-C</u>	Description CCL REV-MISD 27809-C - TX V BRANDON BOUNDS	Payable Date 01/16/2014	Due Date 01/16/2014	Discount Amount 0 00	Payable Amount 450 00	
Vendor Number <u>2599</u>	Vendor Filed As SAM'S FAB & MACHINE, LLC					Total Vendor Amount 42 50
Payment Type Check	Payment Number	Payment Date 01/24/2014	Payment Amount 42 50			
Payable Number <u>8608</u>	Description DRILLING OF 1" HOLE IN 5/8" PLATE	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0 00	Payable Amount 42 50	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1390</u>	SC FUELS					46,630 14
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 46,630 14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2402751</u>	FUEL PURCHASE 1/16/14, CUST#839902-0	01/23/2014	01/23/2014	0 00	22,462 95	
<u>2405909</u>	DIESEL PURCHASED 1/21/14, CUST#839902-0	01/23/2014	01/23/2014	0 00	24,167 19	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2172</u>	SCOTT-MERRIMAN, INC					840 17
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 840 17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>051912</u>	MANILA CASEBINDERS	01/16/2014	01/16/2014	0 00	338 33	
<u>051914</u>	500 CLD-THUMB CRIMINAL DOCKET LEAVES	12/31/2013	12/31/2013	0.00	501 84	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2505</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					1,571 41
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 1,571 41
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01 10 14</u>	ACCT#961-279-171-0-0 - 12/09/13 TO 01/09/14	01/23/2014	01/23/2014	0 00	1,571 41	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3869</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					3,499 48
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 3,499 48
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01 10 14</u>	ACCT#968-113-315-1-9, 12/9/13 TO 01/09/14	01/23/2014	01/23/2014	0 00	3,499.48	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1192</u>	STEWART & STEVENSON					1,690 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 1,690 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5766405 RI</u>	REPAIRS AND MAINTENANCE TO GENERATOR	01/22/2014	01/22/2014	0 00	1,690 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4317</u>	TEXAS COMMUNITY MEDIA					308 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 308 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>162458 1213</u>	DECEMBER 2013 ADVERTISEMENTS	12/31/2013	12/31/2013	0 00	308 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0101</u>	TEXAS FILTER SERVICE, LLC					375 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 375 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>590854</u>	JUDICIAL CENTER - 12/4/2013	12/31/2013	12/31/2013	0 00	175 00	
<u>590924</u>	DETENTION CENTER SERVICE 12-4-13	12/31/2013	12/31/2013	0 00	200 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4141</u>	TEXAS JAIL ASSOCIATION					30 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						01/24/2014 30 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TRAVIS CURRY '14</u>	2014 MEMBERSHIP RENEWAL TRAVIS CURRY	01/18/2014	01/18/2014	0 00	30 00	

Payment Register

Vendor Number <u>3069</u>	Vendor Filed As TEXAS STATE DIRECTORY PRESS					Total Vendor Amount 47.45
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	47.45			
Payable Number <u>100957-14</u>	Description CUST#939 - 2014 EDITION OF TX STATE DIRECTORY	Payable Date 01/23/2014	Due Date 01/23/2014	Discount Amount 0 00	Payable Amount 47 45	
Vendor Number <u>2668</u>	Vendor Filed As TEXAS STATE UNIVERSITY/SAN MARCOS					Total Vendor Amount 100 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	100 00			
Payable Number <u>GRAY 2014</u>	Description REG FEE FOR DAVID GRAY 3/9/14 TO 3/12/14-ROCKWALL	Payable Date 01/16/2014	Due Date 01/16/2014	Discount Amount 0.00	Payable Amount 100 00	
Vendor Number <u>1078</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 1,772.61
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	1,772.61			
Payable Number <u>828705074</u>	Description ACCT#1000629466-DATABASE CHARGES DEC 2013	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 83.00	
Payable Number <u>828829218</u>	Description ACCT#1000629466 - LIBRARY/SUB CHGS 12/5/13-1/4/14	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 1,689 61	
Vendor Number <u>1088</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 600 08
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	600 08			
Payable Number <u>828732728</u>	Description ACCT#1003176982 DEC 1, 2013-DEC 31, 2013 CHARGES	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 600.08	
Vendor Number <u>1106</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 38 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	38.00			
Payable Number <u>828831909</u>	Description ACCT#1000664603 - DEC 5, 2013-JAN 4, 2014	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 38 00	
Vendor Number <u>1592</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 177.98
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	177 98			
Payable Number <u>828737231</u>	Description ACCT#1000312272-12/1/13 - 12/31/13 MONTHLY CHAR	Payable Date 12/31/2013	Due Date 12/31/2013	Discount Amount 0 00	Payable Amount 177 98	
Vendor Number <u>1772</u>	Vendor Filed As THOMSON REUTERS - WEST					Total Vendor Amount 110 42
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	110 42			
Payable Number <u>6091363415</u>	Description ACCT#1004640628 - TX ESTATE CODE PAM FULL SET	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0 00	Payable Amount 55 21	
Payable Number <u>6091363416</u>	Description ACCT#1004640628 - TX ESTATE CODE PAM FULL SET	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0 00	Payable Amount 55 21	
Vendor Number <u>1029</u>	Vendor Filed As TRI-STATE FASTENERS & SUPPLY					Total Vendor Amount 801 42
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		01/24/2014	801 42			
Payable Number <u>245276</u>	Description P O #57476 - NUTS,WASHERS,LOCK TIES, TAPPING,ETC	Payable Date 01/18/2014	Due Date 01/18/2014	Discount Amount 0 00	Payable Amount 801 42	

Payment Register

APPKT02941 - CC PC POOL 27, 2014

Vendor Number <u>1164</u>	Vendor Filed As TYLER TECHNOLOGIES, INC					Total Vendor Amount 1,785 00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>045-200513</u>	TINA MCMULLEN CONF REG. TYLER CONNECT 2014	01/24/2014	01/24/2014	01/24/2014 295 00
				Discount Amount	Payable Amount	0.00 295.00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>045-200514</u>	2014 CONF FEES - DONNA BURCHETT/JENNIFER STACY	01/18/2014	01/18/2014	01/24/2014 1,490.00
				Discount Amount	Payable Amount	0.00 1,490 00
Vendor Number <u>0235</u>	Vendor Filed As TYSON FOODS, INC.					Total Vendor Amount 80 00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>49622</u>	CHICKEN	01/23/2014	01/23/2014	01/24/2014 80 00
				Discount Amount	Payable Amount	0 00 80 00
Vendor Number <u>0931</u>	Vendor Filed As UNIFIRST HOLDINGS, INC					Total Vendor Amount 58 50
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>826 0738257</u>	P O #57486 - RUGS	12/31/2013	12/31/2013	01/24/2014 58 50
		<u>826 0741433</u>	P O #57484 - RUGS	01/18/2014	01/18/2014	Discount Amount Payable Amount
		<u>826 0742485</u>	P O #57493 - RUGS	01/23/2014	01/23/2014	0.00 19 50
						0.00 19.50
						0.00 19 50
Vendor Number <u>3880</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 311 70
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>9718045757</u>	ACT#313439941-00001 - DEC 10 TO JAN 9 2014	01/22/2014	01/22/2014	01/24/2014 311 70
				Discount Amount	Payable Amount	0.00 311 70
Vendor Number <u>1024</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 37.99
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>9718045758</u>	ACCT#313439941-00002 - 1/10/14 TO 2/9/14	01/22/2014	01/22/2014	01/24/2014 37.99
				Discount Amount	Payable Amount	0 00 37 99
Vendor Number <u>3909</u>	Vendor Filed As VERIZON WIRELESS					Total Vendor Amount 70 00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>9717400583</u>	ACCT#413284110-00001 - SERVICE 12/27/13 - 01/26/14	01/13/2014	01/13/2014	01/24/2014 70 00
				Discount Amount	Payable Amount	0 00 70 00
Vendor Number <u>1712</u>	Vendor Filed As VICKIE LACY					Total Vendor Amount 50 00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>JAN 13, 2014</u>	REIMB. FOR SUMMIT FEE 2/19-21/14, NACOGDOCHES T	01/22/2014	01/22/2014	01/24/2014 50 00
				Discount Amount	Payable Amount	0 00 50 00
Vendor Number <u>1506</u>	Vendor Filed As WORLEY ENTERPRISES					Total Vendor Amount 120 00
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
		<u>12-289</u>	3 FOR DEFENSIVE DRIVING-CLINTON,COLLIER,JACOB	01/18/2014	01/18/2014	01/24/2014 120.00
				Discount Amount	Payable Amount	0.00 120 00

APPKT02941 - CC PC POOL 27, 2014

Payment Register

Vendor Number <u>2731</u>	Vendor Filed As WRAY'S AUTO SERVICE & EXPRESS LUBE, INC					Total Vendor Amount 79.95
Payment Type Check	Payment Number <u>12398</u>	Payable Number <u>12398</u>	Description P O #57560 - FRONT ALIGNMENT	Payable Date 01/22/2014	Due Date 01/22/2014	Discount Amount 0 00
				Payment Date 01/24/2014	Payment Amount 79 95	
				Payable Amount 79 95		

Vendor Number <u>4213</u>	Vendor Filed As XEROX CORPORATION					Total Vendor Amount 878 04
Payment Type Check	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount
				Payment Date 01/24/2014	Payment Amount 878 04	
				Payable Amount		
<u>071854755</u>		<u>071854755</u>	CUST#713756351 - DECEMBER 2013	12/31/2013	12/31/2013	0 00
<u>071854763</u>		<u>071854763</u>	CUST #716774609 - DEC 2013	12/31/2013	12/31/2013	0.00
<u>071854764</u>		<u>071854764</u>	CUST#716774617 - DECEMBER 2013	12/31/2013	12/31/2013	0 00
<u>071854765</u>		<u>071854765</u>	CUST#716774641 - DECEMBER 2013	12/31/2013	12/31/2013	0 00
<u>071854766</u>		<u>071854766</u>	CUST#716774682 - DEC 2013	12/31/2013	12/31/2013	0.00
<u>072058961</u>		<u>072058961</u>	CUST#719898124 - DECEMBER 2013	12/31/2013	12/31/2013	0 00
						150.08
						154 65
						130 65
						125 85
						139.67
						177 14



Panola County, Texas

Payment Register

APPKT02942 - 1-27-14 PROBATION PAYABLES

01 - Vendor Set 01

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Name					Total Vendor Amount
1390	SOUTHERN COUNTIES OIL COMPANY					44.63
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	44 63			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2402751PROB	FUEL PURCHASES JANUARY 2014	01/23/2014	01/23/2014	0.00	44 63	

Vendor Number	Vendor Name					Total Vendor Amount
3874	VERIZON WIRELESS SERVICES LLC					167 54
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	167 54			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9718183209	713087050-00001 ;JANUARY 2014 CELL PHONE USAGE	01/23/2014	01/23/2014	0 00	167.54	

Vendor Number	Vendor Name					Total Vendor Amount
1777	WOMEN'S CENTER OF EAST TEXAS, INC.					60.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		01/24/2014	60 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
130204TRAF	TRAFFICKING· NEXT STEPS REG ANDERSON, MAXEY	01/24/2014	01/24/2014	0 00	60 00	

RESOLUTION NO. 2014-01

RESOLUTION GRANTING REQUEST BY LUMINANT MINING COMPANY LLC FOR THE TEMPORARY CLOSING OF A PORTION OF PANOLA COUNTY ROAD NUMBER 257 AS SHOWN ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

BE IT REMEMBERED, that the Commissioners Court of Panola County, Texas, met in Regular Session on the 27th day of January, 2014, after notice of meeting had been posted in the form, manner, and place required by law, with a quorum of its members present and participating in the meeting when, among other matters, the following came on to be considered and action taken thereon, to-wit. The following were present:

- ✓ David L. Anderson, County Judge, Panola County, Texas
- ✓ Ronnie LaGrone, Commissioner of Precinct No. 1, Panola County, Texas
- ✓ John Gradberg, Commissioner of Precinct No. 2, Panola County, Texas
- ✓ Frank R. Langley, Jr., Commissioner of Precinct No. 3, Panola County, Texas
- ✓ Dale LaGrone, Commissioner of Precinct No. 4, Panola County, Texas

Pursuant to published agenda of said meeting, Commissioner Gradberg offered the following resolution and moved for its adoption, which was seconded by Commissioner D. LaGrone, to-wit:

WHEREAS, LUMINANT MINING COMPANY LLC ("Luminant") proposes the temporary closure of a portion of Panola County Road (CR) 257 in conjunction with its operations to recover lignite fuel; and

WHEREAS, that portion of CR 257 to be temporarily closed as well as those portions of FM 2658 and FM 1251 to be temporarily closed, all to facilitate the relocation of Luminant's dragline, are shown on Exhibit "A" attached hereto and made a part hereof, and which sections of roadway are situated entirely in Panola County, Texas; and

WHEREAS, that portion of CR 257 is proposed to be temporarily closed for approximately ten (10) days between May 1, 2014, and December 31, 2014; and

WHEREAS, pursuant to the request of Luminant, and after the required 20-day posting of the proposed temporary road closure at the Panola County Courthouse, this proposal is ripe for consideration; and

WHEREAS, Luminant owns the land on both sides of that portion of CR 257 where the dragline will cross, and will be responsible for notifying the adjacent landowners and anyone who will be affected by this temporary road closure by the posting of appropriate signage; and

WHEREAS, the temporary closing of said portion of CR 257 as shown on the attached Exhibit "A" will not deprive any landowner of access to their property, and the interests of the public and affected landowners will be protected; and

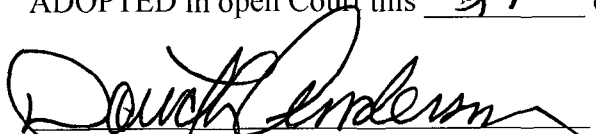
WHEREAS, although the State retains responsibility for the temporary road closures of FM 2658 and FM 1251, the County supports the State's temporary closures of said roads during the same time period as the CR 257 temporary closure, also to facilitate Luminant's lignite mining activities; and

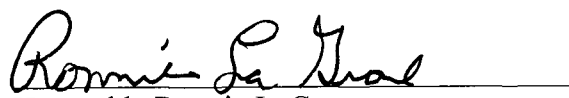
WHEREAS, the Panola County Commissioners Court has determined that the interests of the public and the affected landowners have been protected as it relates to the temporary closure of those portions of CR 257, FM 2658 and FM 1251 as described above and shown on Exhibit "A", and that it is in the best interests of the citizens of Panola County that the portions of CR 257, FM 2658 and FM 1251 be temporarily closed; and

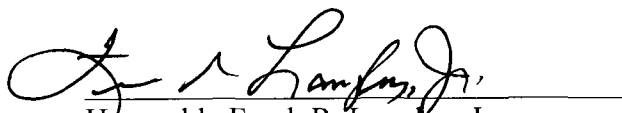
NOW, THEREFORE, BE IT RESOLVED the Commissioners Court of Panola County, Texas, does hereby agree to temporarily close a portion of CR 257 for approximately ten (10) days between May 1, 2014, and December 31, 2014, the location of which is shown on Exhibit "A" attached hereto and made a part hereof, which serves a public purpose and is in the best interests of the citizens of Panola County, Texas. IT IS FURTHER RESOLVED that the Commissioners Court of Panola County, Texas, supports the State's temporary closure of FM 2658 and FM 1251 during the same time period of the CR 257 closure and for the same purpose.

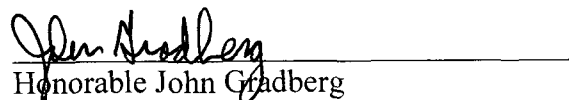
Upon vote, 5 voted "Aye" and 0 voted "No", and the County Judge declared the Order duly adopted. The above and foregoing is true and correct.


ADOPTED in open Court this 30th day January, 2014.


Honorable David L. Anderson
Panola County Judge


Honorable Ronnie LaGrone
Commissioner, Precinct 1


Honorable Frank R. Langley, Jr.
Commissioner, Precinct 3


Honorable John Gradberg
Commissioner, Precinct 2

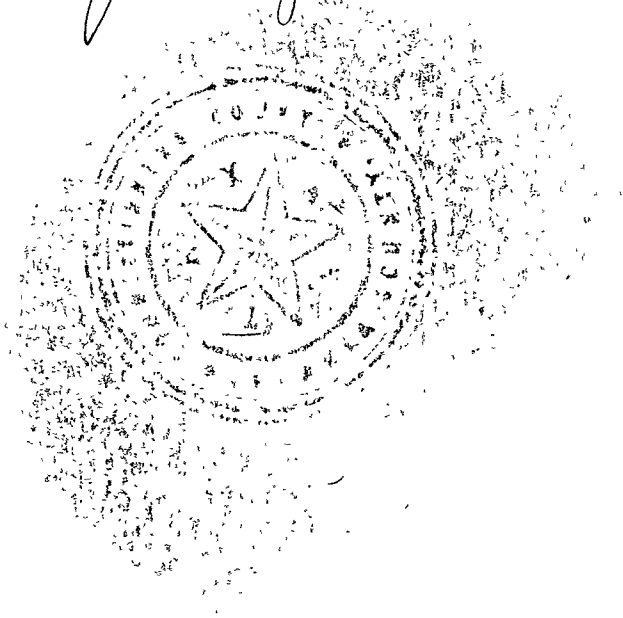

Honorable Dale LaGrone
Commissioner, Precinct 4

I, **CLARA JONES**, County Clerk of Panola County, Texas, and Ex-Officio Clerk of the Commissioners' Court of Panola County, Texas, do hereby certify that the above and foregoing is a true and correct copy of the Resolution adopted by the Commissioners' Court of Panola County, Texas, at a Regular Session of said Court, held and conducted on the 27th day of January, 2014, as the same appears in the Minutes thereof, and that said Resolution has not been amended, revoked or rescinded.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 27th day of

January, 2014.

Clara Jones
CLARA JONES, Panola County Clerk



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DEED WITHOUT WARRANTY

Date: January 13, 2014

Grantor: **CITY OF CARTHAGE, TEXAS**, a municipal corporation,
by and through Carson C. Joines, Mayor of the City of Carthage
P.O. Box 400
Carthage, Panola County, Texas 75633

CARTHAGE INDEPENDENT SCHOOL DISTRICT, by and through Mary Ella Sherman, President of the School Board of the Carthage Independent School District
West Panola St.
Carthage, Panola County, Texas 75633

PANOLA COUNTY, TEXAS, by and through David Anderson, County Judge,
Panola County, Texas
Panola County Courthouse
110 S Sycamore Room 216-A
Carthage, Panola County, Texas 75633

Grantee: **LINDA GREER**
3307 Bronco
Longview, Gregg County, Texas 75607

Consideration: \$10.00 and other good and valuable consideration

Property (including any improvements):

All that certain tract of land located in Panola County, in the City of Carthage, Texas, and being identified as Block 446 LOT 6 P-6 in the George Goodwin Survey, City of Carthage as shown on the City Plat filed of record in Volume 3, Page 396 of the Plat Book Records of the County Clerk's Office of Panola County, Texas and being known as 711 Black Street, Carthage, Texas.

Reservations from Conveyance:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the Property; rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; and taxes for 2014, the payment which Grantee assumes, but not subsequent assessments for that and prior years due to change in land usage, ownership, or both.

SAVE AND EXCEPT all right, title, and interest in and to all easements and rights-of-way, and of record and apparent on the ground burdening the above described tracts with all the privileges appurtenant thereto including but not exclusively all rights of ingress and egress.

SAVE AND EXCEPT all right, title, and interest in and to all oil, gas and other minerals, together with right of ingress and egress, mining and oil drilling privileges appurtenant thereto.

Grantor, for the consideration and subject to the Reservations from Conveyance and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, executors, administrators, successors, and assigns forever, without express or implied warranty. All warranties that might arise by common law as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded.

When the context requires, singular nouns and pronouns include the plural.

CITY OF CARTHAGE, TEXAS

By:

Carson C. Joines
CARSON C. JOINES, MAYOR

CARTHAGE INDEPENDENT SCHOOL DISTRICT

By:

Mary Ella Sherman
MARY ELLA SHERMAN, PRESIDENT OF
THE SCHOOL BOARD OF THE CARTHAGE
INDEPENDENT SCHOOL DISTRICT

PANOLA COUNTY, TEXAS

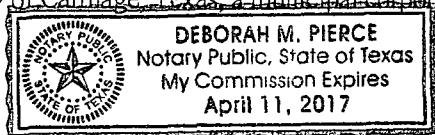
By:

David Anderson
DAVID ANDERSON, COUNTY JUDGE

THE STATE OF TEXAS §

COUNTY OF PANOLA §

This instrument was acknowledged before me on January 14, 2014, by CARSON C. JOINES, Mayor, City of Carthage, Texas, a municipal corporation, on behalf of said corporation.



Deborah M. Pierce
NOTARY PUBLIC, State of Texas

THE STATE OF TEXAS §

COUNTY OF PANOLA §

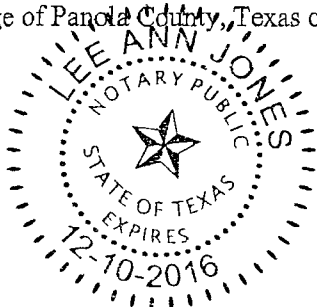
This instrument was acknowledged before me on January _____, 2014, by MARY ELLA SHERMAN, President of the School Board of Carthage Independent School District on behalf of said Board.

NOTARY PUBLIC, State of Texas

THE STATE OF TEXAS §

COUNTY OF PANOLA §

This instrument was acknowledged before me on January 27th, 2014, by DAVID ANDERSON, County Judge of Panola County, Texas on behalf of said County.



Lee Ann Jones
NOTARY PUBLIC, State of Texas

POLICY ON EQUAL EMPLOYMENT OPPORTUNITY

1.05 Employment-At-Will

Panola County employment practices operate under the legal doctrine known as "employment at will". Within state and federal employment law, Panola County has the right to terminate an employee at any time and for any reason, with or without notice, except that Panola County will comply with all state and federal legal requirements requiring notice and an opportunity to be heard in the event of discipline or dismissal. Panola County will attempt to ensure that employee terminations are not made in an arbitrary or capricious manner. However, this handbook and the personnel policies referenced do not constitute or imply a contract, agreement, promise or guarantee of employment or continued employment. Panola County also reserves the right to change these policies at any time and without prior notice to employees.

1.06 Equal Employment Opportunity

It is the policy of Panola County to provide equal employment opportunity to employees and applicants for employment without regard to race, creed, religion, color, sex, age, national origin, disability, military status, or any other classification protected under applicable law. Discrimination in employment will not be tolerated.

Equal employment opportunity applies to all terms, conditions and privileges of employment, including hiring, probation, training, promotion, transfer, compensation, benefits and assistance, layoff, recall, employee facilities, discharge, and retirement.

Panola County has appointed an Equal Employment Opportunity Panel comprised of Clara Jones, Alberto Garza and Jim Young. This panel's responsibility includes monitoring compliance with this policy and reporting in accordance with applicable law. If any employee or applicant for employment believes s/he has been discriminated against or believes s/he has observed or is aware of any discrimination, it should be reported immediately to the department head or to a member of the EEO Panel. An investigation will be conducted and remedial action taken as appropriate. All elected officials and department heads are strongly urged to use the services of the EEO Panel.

Reasonable effort will be made that all contractors and subcontractors working for Panola County comply with this Equal Employment Opportunity policy. Any violation may result in penalties including, but not limited to termination of contract.



David L. Anderson, County Judge



October 29, 2010

Panola Co Judge
David L Anderson
110 S Sycamore St
Carthage, TX 75633

RE: Power Surge Damage due to a storm

Dear Judge Anderson,

At your request we have examined the damage to your security equipment from your recent storm. We have found extensive damages to your security camera system. It is un-repairable. The tiny circuits on the circuit board are damaged and repairing any part would be too risky to attempt

The damaged items needs to be replaced due to the nature of your system. If anyone in the courthouse needs to get immediate assistance in an emergency the Sheriff's Office will not be able to see the cameras.

I am attaching a proposal to replace the damaged components. If you file a claim with your insurance company, they are welcome to contact us directly for further information.

If you have any questions please call me.

Sincerely,

C. Ray Dunn

C. Ray Dunn

P S. Original signature available upon request

PROPOSAL

VOL. 87 PAGE 239
No. _____
Date 1-16-14
Sheet No. _____

From Jeff O'Neal

Proposal Submitted To:

Name Penda County
Street Court House
City _____
State _____
Phone _____

Work To Be Performed At:

Street _____
City _____ State _____
Date of Plans _____
Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Repair falling out gravel on walks on front of
Court House.

Estimated Cost \$2,200.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of Dollars [\$ 2,200.00]

with payments to be made as follows:

Due upon completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Worker's Compensation and Public Liability Insurance on above work to be taken out by _____

Respectfully submitted _____

Per _____

Note—This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date January 27, 2014 Signature South Henderson
Signature _____

From Jeff O'Neal

No. _____

Date 1-16-14

Sheet No. _____

Proposal Submitted To:

Name Parola County
 Street Court House
 City _____
 State _____
 Phone _____

Work To Be Performed At:

Street _____
 City _____ State _____
 Date of Plans _____
 Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Paint letters on front of Court House

Estimated Cost \$690.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of
 Dollars [\$ 690.00]

with payments to be made as follows:

Due upon completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control Owner to carry fire, tornado and other necessary insurance upon above work Worker's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted _____

Per _____

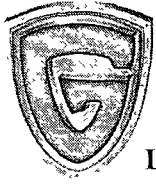
Note—This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature [Signature]Date January 27, 2014

Signature _____



GUARDIAN

Security Solutions, LC

3214 122nd 806-794-7767
Lubbock, TX 79423 TX LIC# B11916

VOL. 87 PAGE 241

Date	Proposal
1/15/2014	3592

Panola County
David L Anderson
110 S. Sycamore St.
Carthage, TX 75633

Project

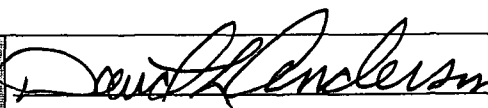
Mailing address: PO Box 53874, Lubbock, TX 79453 Fax: 806-794-7789 Web: www.myshield.org	SALES TYPE Due on receipt	Customer Purchase Number	Sales Person Gordon Hukill
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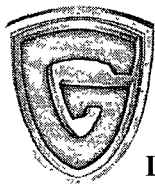
Item	Description	Location	Qty	Price Each	Total
USIPCDV2	GV IP Vandalproof Dome/Bullet, D/N, 2M with IR		2	800 00	1 600 00
USIPCF5	GV Fisheye, 5M		1	1,100 00	1,100 00
A3T-SINGLE	3T Single Hard Drive		4	320 00	1 280 00
Installation	Installation			1,000 00	1 000 00
Travel and lodging	Travel expense		1	390 00	390 00
Wire and Cable	Wire and Cable			150 00	150 00
USAPOE16	16 port PoE 250W 802 3at 2-Port Gigabit Copper/SFP Combo Uplink		1	700 00	700 00

Prices on this proposal are guaranteed for
30 days

Date 1-27-14

Offer accepted and approved

Signature 	Subtotal \$6,220 00
	Sales Tax (8.25%) \$0 00
	Total \$6 220 00

**GUARDIAN**

Security Solutions, LC

 3214 122nd 806-794-7767
 Lubbock, TX 79423 TX LIC# B11916

Date	Proposal
1/16/2014	3597

 Panola County
 David L Anderson
 110 S. Sycamore St.
 Carthage, TX 75633

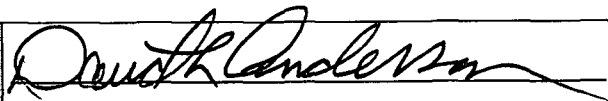
Project
Replacement Equipment after Storm Damage

Mailing address: PO Box 53874, Lubbock, TX 79453 Fax: 806-794-7789 Web: www.myshield.org		SALES TYPE	Customer Purchase Number	Sales Person	
		Due on receipt		Gordon Hukill	
Item	Description	Location	Qty	Price Each	Total
Control Center	Control Center System with DVD Writer, 500GB OS Drive		1	2,510 00	2,510 00
Installation	Installation			350 00	350 00
Travel and lodging	Travel expense		1	390 00	390 00

 Prices on this proposal are guaranteed for
 30 days

Date 1-27-14

Offer accepted and approved

 Signature 

Subtotal	\$3 250 00
Sales Tax (8.25%)	\$0 00
Total	\$3,250 00

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
16Oz		Allspice Ground	
125/Cnt		Apple Del Red Fcy Fresh	
100 CT		Apple Red Del Fresh	
100/CNT		Apple Red Delicious Fresh	
1 CS		Apple Sliced in Water Fancy	
1 CS		Applesauce Splenda NSA	
6/#10		Applesauce Swtn Fancy	
48/CNT		Avocado Hass Fresh	
15/Lbs		Bacon SI Slab 14-17 Silver Fz	
200/CNT		Bag Plastic Freezer 1 Gal	
1/5Lb		Baking Powder	
24/16Oz		Baking Soda	
1 CS		Baking Soda	
40/Lbs		Banana Grn Tip 3 Fresh	
10/LBS		Banana i/w singles 24 count	
4/1 Gal		Barbecue Sauce	
6/#10		Bean Baked Seas W/ Bac Brown Sugar	
1 CS		Bean Baked Seas w/Bacon	
6/#10		Bean Chili Mexican Style w/Pinto Beans	
1 CS		Bean Green Cut 4-5 Sieve	
6/#10		Bean Green Cut Short Fancy	
6/#10		Bean Lima Green Med Fancy	
6/#10		Bean Pinto Fancy Brine	
20/Lbs		Bean Pinto Trpl Clnd Box Dry	
1 CS		Bean Pinto Trpl Clnd Box Dry	
6/#10		Bean Pork & Beans Showboat	
6/#10		Bean Refried Pinto W/Lard	
1/20 lb		Beans - Pinto - Dried	
6/#10		Beans - ranch style	
1/20 lb		Beans-Black-eyed peas - Dried	
160/Cnt		Beef Finger Brd 97 Oz Fc Vpp R/F F/O/M Fz	
8/10Avg		Beef Gr Buk 80/20 Fine Tube Raw Ref	
1 CS		Beef Gr Pty 3-1 75/25	
1 CS		Beef Gr Pty 4-1 78/22 Nat	
15/Lbs		Beef Gr Pty 6 Oz 78/22 Nat Seas Scored Fz	
3/30Cnt		Beef Gr Pty Fc Vpp Flmbrl Avg 90/2 5 Oz Fz	
8/10 LB		Beef Ground BUK 81/19 136 Ref	
15/LBS		Beef Ground Pty 4-LAVG 78/22	
40-4 OZ		Beef Patty	
100/1 6		Beef Pty 16-1 W/sty Stick	
160/3 OZ		Beef Pty Salisbury Charb	
100/3 OZ		Beef Rib Pty Honey BBQ Fz	
40/4 2 oz		Beef Steak Fritter	
10/Lbs		Beef Stew Meat Dlx Fz	
40/4 OZ		Beef Stk C/Fried PRTR	
10/Lbs		Beef Stk C/Fried W/Sty Brd W/ Blkpep Raw	
6/5Lb		Biscuit Buttermilk Mix	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
10/Lbs		Bologna All Meat Stick Bronze Medal Label	
10 5/Lbs		Bread Garlic Toast Bkd Sl Avg 120/1 4 Oz Fz	
1-20#		Breaded Squash	
30/Lbs		Broccoli Cuts 1" Grd A lqf	
6/5Lb		Brownie Mix	
72/4Oz		Burrito Beef/Bean Red Chile White Flour Fz	
72/3 OZ		Burrito Brkfst 3 oz Ckd.	
25/LBS		Buscuit Mix Complete	
12/64Oz		Buttermilk Baking Ref	
50/Lbs		Cabbage Grn Jbo Bag Fresh	
50/LBS		Cabbage Grn Med #1 Fressub	
6/5 LB		Cake Mix Asst Choc/White	
6/5 LB		Cake Mix Choc 2-Way	
6/5 LB		Cake Mix Dvlfd Western	
6/5Lb		Cake Mix White	
6/5 LB		Cake Mix White 2-Way	
6/5 LB		Cake Mix Yellow	
2/5Lb		Carrot Baby Peeled Fresh	
30/LBS		Carrot Sl Fulk Fz	
6/#10		Carrot Sliced Smooth Med Fancy	
15/Lbs		Catfish Fil 3-5 Oz Split Fz N/Sushi	
8/5 lb		Cereal - Quick Grits	
4/35Oz		Cereal Crisp Rice	
4/35Oz		Cereal Fruit Whirls	
4/35Oz		Cereal Hny Nut Tstd Oat	
1 CS		Cereal Hny Nut Tstd Oat	
4/35Oz		Cereal Sugar Fst Flakes	
4/5Lb		Cheese Am Clrd 120 Sl Ezp Ref	
6/5Lb		Cheese American Loaf Ref	
4/5Lb		Cheese Chd Mild Clrd Shd Fcy Ref	
1/5 LB		Cheese Mozz Imit Fthr	
4/5Lb		Cheese Mozz Shd Fthr Lmps Ref	
1/5 LB		Cheese Parm Shd Fcy Bag Ref	
		Cheese Sauce - Mild Cheddar-large	
1 CS		Chick Brst Nug H/Sty Fc	
250/ 68		Chick Brst Nugget H/Sty Fc Isp Fz	
2/5Lb		Chick Brst Strp Frtr Rtc Dbbrd H/Sty Avg	
1 CS		Chick Nug Brst Brd Fc Sub	
12-1#		Chicken Base Soup	
2/5 LB		Chicken Breast Patty Brd	
12-49 5 OZ		Chicken Noodle	
6/#10		Chili Con Carne W/O Bean	
18Oz		Chili Powder Light	
25/Lbs		Chip Choc Semisweet 4M Per Pound	
15/16Oz		Chip Corn	
104/1 OZ		Chip Corn Regular ztf	
80/1Oz		Chip Potato Bbq	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
80/1Oz		Chip Potato Plain	
12/12 OZ		Chip Potato Plain	
12/12Oz		Chip Potato Ripple Ztf	
80/1Oz		Chip Potato S/Crm & Onn	
6/2Lb		Chip Tortilla Corn Yel Rnd Stne Gr	
64/1 75		Chip Tortilla Nacho Chse Ztf	
1 OZ		Chives Freeze Dried Chpd	
12/12 OZ		Chocolate Chip Semi-Sweet	
1/1 LB		Cilantro Wash & Trim	
15Oz		Cinnamon Ground Korintje	
5/Lbs		Cocoa 10-12% Butter Fat	
5/2Lb		Coconut Snowflake Swtn	
		Coffee - Regular	
4/5Lb		Coleslaw Dice Color Sep Fresh	
6/13 3Oz		Cookie Vanilla Wafer	
1 CS		Corn Bat Nug Sweet Fz	
96/CNT		Corn Cob #3 Sngl/Ser Fz	
24/1Lb		Corn Starch Pure	
4-1 GAL		Corn Syrup	
6-144 CT		Corn Tortilla	
6/#10		Corn Whole Kernel Fancy	
20/Lbs		Corn Whole Kernel Grd A lqf	
20/LBS		Corn Yellow Cut Super Swt	
1 CS		Cornbread Mix	
6/5Lb		Cornbread Mix Yellow	
25/Lbs		Cornmeal Yellow	
200/2Cnt		Cracker Graham Honey	
500/2Cnt		Cracker Saltine Krispy Ztf	
10/3Lb		Cream Cheese Loaf Ref	
12-50 75 OZ		Cream of Chicken	
12-49-5 OZ		Cream of Mushroom	
12-50 OZ		Cream of Potato	
29Oz		Cream Of Tartar	
12 37/LB		Crispito Chicken Cheese	
15Oz		Cumin Seed Ground	
5 OZ		Dill Weed	
216/2 2		Dough Biscuit Sthrn H/Sty Rnd Handi Split Fz	
16/Lbs		Dough Cky Chochip W/ Cndy Pr/P Bs Avg	
18/3 2Oz		Dressing - Ranch (100 ct)	
200/12 Gm		Dressing - Salad PC Poly Pouch	
100/1 5		Dressing Buttermilk Ranch F/F	
1 CS		Dressing Caesar Creamy	
4/1Gal		Dressing Coleslaw (Mayo)	
4/1 GAL		Dressing Italian Lite	
4/1Gal		Dressing Miracle Whip	
500/12G		Dressing Ranch Buttermilk Pkt Poly	
18/3 2 oz		Dressing Ranch Dry Mix	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
4/1Gal		Dressing-Lite Italian,Caesar,Thousand Island	
12/24Oz		Drink Cherry Pwd Mix W/Vitamin C Yield	
12/24 OZ		Drink Grape Pwd Mix	
12/24 OZ		Drink Lemonade Pwd Mix	
12/24 OZ		Drink Orange Pwd Mox	
12/24 oz		Drink Peach Pwd Mix	
12/24 OZ		Drink Strawberry Pwd Mix	
1 CS		Egg Shl on White XLG Rrd A	
30/12Cnt		Egg Shl On Xlg Grade A Ref	
90/CNT		Enchilada Beef 1 75oz	
1/Gal		Extract Vanilla Imit	
1/Cnt		Film Plst 18X2000 Roll Foodservice	
1/10 lb		Fish Brd Finger 1 oz f/o	
50/Lbs		Flour H&R	
1/Cnt		Foil Alum Hvydyt 18X1000' Roll	
1/Cnt		Foil Alum Hvydyt 18X500' Roll	
6/17Oz		Food Release Grill/Saute Spray Ztf	
10/LBS		Frank All Beef 6" 8-1	
1 CS		Frank All Mt 6" 8-1 Sknls	
6/#10		Fruit Cocktail in Juice Choice	
6/#10		Fruit Mixed In Juice	
1 CS		Fry KK 3/8" Reg Fcy Grd A Fz	
21Oz		Garlic Powder	
12/24Oz		Gelatin Asst Citrus	
1 CS		Gelatin Cherry Mix	
1 CS		Gelatin Lime Mix	
1 CS		Gelatin Orange Mix	
1 CS		Gelatin Strawberry Mix	
16Oz		Ginger Ground	
6/13 oz		Gravy Mix - Brown Light	
6/1 5		Gravy Mix - White Pepper (Country Style)	
12/24Oz		Grits Quick	
8/5 LB		Grits Quick White	
1 CS		Ham & Water Bfft Ovl Smkd	
2/12Up		Ham & Water Prod Buffet Hrdwd Smkd Xln	
4/11 LB		Ham & Water Prod Chpd Ckd Weighing 43 90 lbs	
4/2 5 LB		Ham Smkd Ckd W/A Shngl Sl 67 oz Ref	
1/10 lb		Ham-Lunch Meat	
5/38 oz		Hash brown-dehydrated 6/2 5 lb	
4/5Lb		Honey Clover 100% Pure	
1/10 lb		Hot Link - 5/1	
24-6 OZ		Hot Sauce	
2/5Lb		Hushpuppy Butrmk Reg Avg 280/Cnt O/R Fz	
4/1 Gal		Jalapeno Peppers - whole	
400/ 5Oz		Jelly Asst #1 Pc Cup 160 Grp,160 App,80	
6/#10		Jelly Grape	
96/4 OZ		Juice Apple 100% Cup	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
72/4Oz		Juice Apple 100% Econo Pk Fz	
72/4Oz		Juice Grape 100% Econo Pack Fz	
1 CS		Juice Grape 100% Fz	
4/1Gal		Juice Lemon 100% Plst Bottle	
96/4 OZ		Juice Orange 100% Cup Fsub	
72/4Oz		Juice Orange 100% Econo Pack Fz	
6/#10		Ketchup Fancy 33% (Z)	
1000/9G		Ketchup Fancy Pc Pkt Foil	
28 oz		Lemon Pepper	
50/LBS		Lettuce Iceberg Head Prem	
1 CS		Lettuce Iceberg Head Prem	
24/Cnt		Lettuce Iceberg Prem Liner Fresh High/Low	
12-1#		Light Brown Sugar	
1-35#		Liquid Shortening	
30/1Lb		Margarine Solid Ref	
12-1#		Marshmallow	
1 CS		Mayonnaise White Pc Pkt	
24/14Oz		Milk Condensed Sweetened	
48/12Oz		Milk Evaporated Tall Can	
25/8 OZ		Milk Skim Choc Carton Ref	
25/8Oz		Milk Whole 3 25% White Carton Ref	
6/1 GAL		Milk Whole White Plst Ref	
6/1 GAL		Milk Whole White Plst Ref	
6/24 OZ		Mix Gravy Country Pepper	
6-#10		Mixed Veg	
6/#10		Mushroom Stems & Pieces Net Drained Wt	
500/CNT		Mustard 2 oz Pc	
4/1Gal		Mustard Salad Yellow Prepared	
16Oz		Nutmeg Ground	
1 cs		Oatmeal Old Fashioned	
12/42Oz		Oatmeal Quick	
4/5Lb		Okra Brd Hvy lqf	
6/24 OZ		Onion French Fried	
1-20 oz		Onion Powder	
6/2 5 LB		Onion Ring Bat Beer 5/8	
50/Lbs		Onion Yellow Jumbo #2 Bag Fresh	
1 CS		Onion Yellow Med	
25/LBS		Onion Yellow Med 2-3 5"	
138/Cnt		Orange Navel Fancy Ref	
12Oz		Oregano Ground	
6/17 oz		Pan Spray	
6/5Lb		Pancake Buttermilk Mix Awo	
16Oz		Paprika Ground	
11Oz		Parsley Flakes	
12/1Lb		Pasta Lasagna 10" Ribbed Ripple Edge	
20/Lbs		Pasta Macaroni Elbow Thk Wall	
6/#10		Pea Blackeye Fcy	
6/#10		Pea Green 3 Sieve X Std	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
6/#10		Pea Purple Hull	
20/LBS		Pea Purple Hull Fz	
6/#10		Peach Diced in Light Syrup	
6/#10		Peach Sliced Irregular - Has Been Replaced	
6/5Lb		Peanut Butter Creamy	
6/#10		Pear Diced I/ Lt Syrup Choice	
6#10		Peas, black eyes 6/10	
1/20lb		Peas, black eyes dried	
5/Lbs		Pecan Pieces Med Fancy Ref	
5/LBS		Pecan Pieces Sm Fancy Ref	
6#10		Peeled Tomato	
6/#10		Pep Jalp Whl Field Run	
12/2 LB		Pepper Bell Diced Green	
5/Lbs		Pepper Black Cafe Grind 20 Mesh	
16/Oz		Pepper Cayenne Ground Red	
2/5Lb		Pepper Green Diced 1/4" Ref	
4/1 GAL		Pepper Jalapeno Hot Cajun	
6/#10		Pepper Jalapeno Sliced	
4/1 GAL		Pepper Jalapeno Sliced	
6000/ 1G		Pepper Pc Pkt Poly	
4/138 oz		Picante Sauce, mild	
5/Gal		Pickle Dill 1/8" Sl Kk Avg 2970 Cnt	
4/1Gal		Pickle Dill Kosher Spear	
20/8Oz		Pie Shell Lard Shrtng 10" Unbkd Fz	
6/#10		Pineapple Tidbit I/ Jc Import	
128/Cnt		Pizza Brkfst Sausage 3X4 50/50 Fz	
96/4 57		Pizza Peprn 4X6 Smart Piz Fz	
96/4 78		Pizza Sausage 4X6 Smart Pizza Fz	
1/18"		Plastic Food Wrap 18 X 2000	
10/Lbs		Pollock Brd O/R Stick Ak 1 Oz lqf	
2/5Lb		Pollock Brd Rect 4 Oz O/R Ak Fz Seacrisp	
10/Lbs		Pork Chop Bn/In Cc Avg 40/4 Oz Bulk 1412A	
40/4Oz		Pork Pty Brd Chpd Frmd W/ Prk Trmg Fc Avg	
10/Lbs		Pork Pty Frtr Chpd & Frmd Avg 40/4 Oz Raw	
10/Lbs		Pork Pty Rib Bbq Fc Avg 46/3 5 Oz Super	
6/5 lb		Potato - French fries (straight cut)	
50/Lbs		Potato 50 Cntavg Idh Rus Burbk Us#1 Carton	
6/2 25Lb		Potato Hshbrn Shred Dehy	
6/#10		Potato Mashed Complete Granules W/Vit C	
6/3 24LB		Potato Mashed Real Dehy	
40/LBS		Potato Sweet 40 Cnt Avg	
6/5Lb		Potato Tater Barrels Bakeable Fz	
1 CS		Potato White Whole	
6/#10		Potato White Whole 90-100Cnt Fancy	
6/5 lb		Potato-French fries (crinkle cut)	
24-1#		Powdered Sugar	
6/#10		Pudding Banana Rtu	
6/#10		Pudding Chocolate Rtu	
6/#10		Pudding Vanilla Rtu	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
200/9G		Relish Sweet Pc Pkt	
4/1Gal		Relish Swt Std Plst	
25/Lbs		Rice Long Grain White	
6Oz		Sage Rubbed Ground	
24/14 75		Salmon Pink Trad Style	
4/1Gal		Salsa Thick/Chunky Mild	
37Oz		Salt Garlic	
12/11Oz		Salt Garlic Seasoning	
6000/ 6G		Salt Iodized Pc Pkt Poly	
25/Lbs		Salt Plain Bulk	
1-5#		Salt Seasoning N/Msg	
4/1Gal		Sauce Bbq	
4/1Gal		Sauce Bbq Smokey Bold	
6/#10		Sauce Cheese Chd Aged Rtu	
6/#10		Sauce Cheese Mild Chd Rtu	
24/6Oz		Sauce Hot Louisiana	
6/#10		Sauce Marinara Chunky	
24/2Oz		Sauce Pepper	
4/1 GAL		Sauce Picante Mild	
1 CS		Sauce Picante Mild	
4/1 GAL		Sauce Soy	
12/5 OZ		Sauce Tabasco Red	
500/9G		Sauce Taco PcPkt Poly	
500/12G		Sauce Tarter Pc Pkt Poly	
1 CS		Sausage Lnk 4-1 Smkd	
10/Lbs		Sausage Lnk 4-1 Smkd Sknls Fz	
50/3 2Oz		Sausage Lnk Hot Red 5-1 Fz	
2/5Lb		Sausage Prk Ls Bulk Fz	
1 CS		Sausage Prk LS Bulk Fz	
96/2 OZ		Sausage Prk Pty 2 oz	
11/Lbs		Sausage Smkd Rope Fz	
1 CS		Sausage Smkd SI Bias Ref	
2/5Lb		Sausage Smkd SI Ref	
1 CS		Sausage Smoked SI Bias	
12/8Oz		Seasoning Creole Orig	
13 OZ		Seasoning File Gumbo	
22Oz		Seasoning Lemon Pep Sf N/Msg	
28Oz		Seasoning Lemon Pepper	
12/1Qt		Seasoning Liquid Smoke	
8/25Cnt		Shell Taco 5" Reg Yel	
1-50#		Shortening - all purpose	
1/25 lb		Shortening - Clear Fry Liquid	
1CS		Shortening Fry Meat & Veg	
35/LBS		Shortening Frying Lq Clr Soybean ZTF	
Pkgs		Sloppy Joe Mix	
12/50		Soup - Cream of Chicken - Condensed or large	
12/1 lb		Soup Base - Chicken flavored - granular 12/1#	
12/49 5 oz		Soup Chicken Noodle Condensed Can	
12/49 25		Soup Cream of Celery	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
1 CS		Soup Cream of Chicken/Msg Cond Can	
1 CS		Soup Cream of Mushroom N/Msg Cond Can	
12/49 5 oz		Soup Cream of Mushroom-condensed or large	
12/50 oz		Soup Cream of Potato	
12/1 lb		Soup Mix - Beef flavored - granular 12/1#	
12/51 oz		Soup Tomato N/Msg Cond Can	
100-1 OZ		Sour Cream Pkg	
1-20#		Spaghetti	
6-#10		Spaghetti Sauce	
4/5 LB		Squash Brd Yel Sl Dfo	
6-5#		Straight Fry	
1-50#		Sugar	
1 lb box		Sugar - Light Brown	
1 lb box		Sugar - White Powered	
4/1 Gal		Syrup - Corn Light/White	
100-1 OZ		Syrup Cups	
100/1 oz		Syrup Pancake & Waffle - TX	
4/1 GAL		Syrup Pancake & Waffle - TX	
200-9 GRAM		Taco Sauce	
6-11 OZ		Taco Seasoning	
96-1 OZ		Tea Bags	
1CS		Tea Filter Pack	
96/1 OZ		Tea Iced Pouch Plain	
6-#10		Tomato Paste	
1 CS		Tomato Rnd Red #2 Fresh	
1/25 LB		Tomato Round Café' Culls	
6#10		Tomato Sauce	
12-51 OZ		Tomato Soup	
6/#10		Tomatoes- peeled whole in tomato juice-US Grade B	
12/28 oz		Tomatoes w/Green Chilies - Rotel	
24/12 CNT		Tortilla Fir White 8%	
6/144 ct		Tortillas - Corn	
24/12 ct		Tortillas - Flour (24 doz)	
6-66 6 OZ		Tuna	
2-10# AV		Turkey Breast	
2/8-10#		Turkey Breast, Smoked	
1 CS		Turkey Brst N/Bnsk Smkd	
48-4 OZ		Turkey Corn Dog	
4-2 5#		Turkey lunch meat	
6/#10		Turnip Green Chpd Ls	
1 gallon		Vanilla Extract	
6-13 3 OZ		Vanilla Wafers	
1 cs		Vegetable Blend Calif Grd A Broc Cflr CR IQF	
30/Lbs		Vegetables-mixed	
4-1 GAL		Vinegar	
4/1 GAL		Vinegar Cider Flavored Out	
18/8		Waffle Jumbo 1 3 oz Sq Fz	
144 CT		Waffle Stick	
1/10 lb		Weiners - all meat	

Food Bid Sheet			
April 1, 2014 to September 30, 2014			
Must use Excel Spreadsheet and fill in "all" information			
Size	Prod Id	Description	PRICE
4-1 GAL		Worcestershire	
75-3 1 OZ		Wrap Breakfast	
6#10		Yams Cut	

PANOLA COUNTY DETENTION CENTER

CHICKEN ITEMS BID SHEET

APRIL 1, 2014 THROUGH SEPTEMBER 30, 2014

ALL COLUMNS "MUST" BE COMPLETED

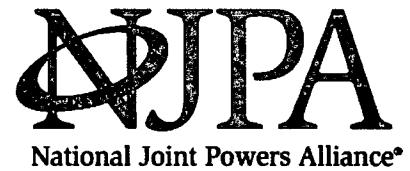
ITEM #	PKG. SIZE	Description	PRICE
		CASE BREAST BONE IN	
		CASE BREAST BONELESS	
		CASE LEG QUARTERS	
		CASE LEGS & THIGHS	
		CASE MISCUTS	
		WHOLE CHICKEN 40 LB FROZEN	
		WHOLE CHICKEN FRESH OR FROZEN 70 LB	

**PANOLA COUNTY JAIL
FOOD ITEMS BID SHEET
APRIL 1, 2014 THROUGH SEPTEMBER 30, 2014**

ITEM NUMBERS AND PRICES MUST BE LISTED

ITEM #	BRAND	PKG.SIZE	DESCRIPTION	PRICE
	BREAD	24 oz	White Sandwich Bread	
	BREAD	24 oz	Wheat Sandwich Bread	
	BREAD	8 ct.	Hamburger Buns	
	BREAD	8 ct.	Hot Dog Buns	
	BREAD	24 oz	Honey Wheat Bread	
	BREAD	4 1/2	Bulk SD	
	BREAD	12 ct.	Won Honey DNR RO	
	BREAD	30 ct.	4" Bulk Plain	
	BREAD	24 ct.	Krystal Rolls	
	BREAD	8 ct.	Holsum Jumbo	

JOINT EXERCISE OF POWERS AGREEMENT



This Agreement is Between the National Joint Powers Alliance® (NJPA) and

Panola County, TX
(participating governmental agency)

Agreement. The participants in this Joint Exercise of Powers Agreement, hereinafter referred to as the Agreement, agree to jointly or cooperatively exercise certain powers common to them for the procurement of various goods and services by the participants. The term "governmental agency" as defined and used in this Agreement, includes any city, county, town, school district, education agency, post-secondary institution, governmental agency or other political subdivision of any agency of any state of the United States or any other country that allows for the Joint Exercise of Powers, and includes any instrumentality of a governmental agency. For the purpose of this section, an instrumentality of a governmental agency means an instrumentality having independent policy making and appropriating authority.

Purpose. The purpose of this Agreement is to allow for the cooperative efforts to provide for contract and vendor relationships to purchase supplies, materials, equipment or services (hereinafter referred to as goods and services,) as a result of the current and active competitive bidding process exercised by a legal qualifying bidding agency on behalf of governmental and other qualifying agencies. Qualified customers may forgo the competitive bidding process as a result of this action and process provided on the agencies behalf. Reference the Uniform Municipal Contracting Law MN Statute 471.345 subd 15. This provision is made possible as a result of the purchasing contract development through a national governmental agency association's purchasing alliance.

Whereas, parties to this Agreement are defined as governmental agencies in their respective states,

and Whereas, this Agreement is intended to be made pursuant to the various Joint Exercise of Powers Acts of the states or nations of the respective participating governmental agencies which authorizes two or more governmental agencies to exercise jointly or cooperatively powers which they possess in common,

and Whereas, the undersigned Participating Governmental Agency asserts it is authorized by Intergovernmental Cooperation Statutes to enter into an agreement with NJPA to cooperate in procurement of goods and services, and Whereas, NJPA asserts it is a Minnesota Service Cooperative created and governed under Minnesota Statute §123A 21 authorized by Minnesota Statute §471 59 to "jointly or cooperatively exercise any power common to the contracting parties",

and Whereas, the undersigned Participating Governmental Agency and NJPA desire to enter into a "Joint Exercise of Powers Agreement" for the purpose of accessing available purchasing contracts for goods and services from each other which can be most advantageously done on a cooperative basis,

Now Therefore, it is mutually agreed as follows:

1. The Parties to this agreement shall provide in a cooperative manner access to each other's purchasing efforts to procure supplies, equipment, materials and services hereinafter referred to as "goods and services",
2. The Parties to this Agreement will adhere to any and all applicable laws pertaining to the purchasing of goods and services as they pertain to the laws of their state or nation,
3. Either Party to this Agreement may terminate their participation in this Agreement upon thirty (30) days written notice,
4. Neither Party to this Agreement claims any proprietary interest of any nature whatsoever in any of the other participants in this Agreement
5. Each party agrees that it will be responsible for its own acts and the result thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. NJPA's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section §3.736, and other applicable law;



JOINT EXERCISE OF POWERS AGREEMENT

6. Both Parties to this Agreement agree to abide by all of the general rules and regulations and policies of the participating agencies that they are receiving goods and services from;
7. Both Parties to this Agreement agree to strict accountability of all public funds disbursed in connection with this joint exercise of powers;
8. Both Parties to this Agreement agree to provide for the disposition of any property or surplus moneys (as defined by the participant) acquired as a result of this joint exercise of powers in proportion to the contributions of the governing bodies and;
9. Both Parties to this Agreement acknowledge their individual responsibility to gain ratification of this agreement through their governing body.

This Agreement allows for the NJPA to provide procurement contracts on behalf of all qualified participating agencies pursuant to the Uniform Municipal Contracting law, MN Statute §471.345 Subd 15.

ORGANIZATION INFORMATION (** Required Fields)

Applicant Name: ** Panola County

Address: ** 110 S. Sycamore, Room 216

City, State, Zip ** Carthage, TX 75633

Federal ID Number: 75-6001106

Contact Person: ** David Anderson

Title: ** County Judge

E-mail: ** david.anderson@co.panola.tx.us

Phone: 903-693-0391

Website: www.co.panola.tx.us

Reference:
Minnesota Joint Exercise of Powers
M S 471 59

Participating Agency
Joint Exercise of Powers Authority
granted under State Statute

THE UNDERSIGNED PARTIES HAVE AGREED THIS DAY TO THE ABOVE CONDITIONS.

Member Name:

National Joint Powers Alliance®

By


AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Its County Judge

TITLE

January 27, 2014

DATE

TITLE

DATE

Completed applications may be returned to:

National Joint Powers Alliance ®
202 12TH Street NE
Staples, MN 56479

Duff Erholtz

Phone 218-894-5490

Fax 218-894-3045

E-mail: duff.erholtz@njpacoop.org

5/29/2012

You need to find new administrative software for your public sector entity. It's time to start the RFP process...Which route will you take?

VOL. 87 PAGE 256

Try the NJPA...

What is the NJPA?

The National Joint Powers Alliance® (NJPA) is a national agency that uses the combined purchasing power of its members to reduce the cost of procurement—including software and services solutions.

And now you can purchase the following Tyler software solutions through an NJPA contract:

STATE & LOCAL GOVERNMENT SOLUTIONS:

- Munis (ERP | Financials)
- Incode (ERP | Financials, Courts & Justice)
- Tyler Public Safety
- iasWorld (Appraisal & Tax)
- Odyssey (Courts & Justice)
- Eagle (Land & Vital Records)
- Tyler Pulse (Information Warehouse)
- Microsoft Dynamics AX 2012 (ERP)

SCHOOL SOLUTIONS:

- Tyler SIS (Student Information)
- Schoolmaster (Student Information)
- Versatrans (Student Transportation)
- Tyler Pulse (Information Warehouse)
- Munis (ERP | Financials)
- Incode (ERP | Financials)
- Infinite Visions (ERP | Financials)
- Microsoft Dynamics AX 2012 (ERP)

What does this mean to me?

NJPA satisfies the bid/award process — it doesn't circumvent or eliminate it. Tyler was awarded an NJPA contract by earning it through a bid process against competing vendors.

How do I benefit from this contract?

You get immediate discounts on Tyler products purchased through the NJPA contract and significant savings in time, paperwork, administration, and legal costs.

How much does it cost?

Nothing! Enjoy the NJPA's buying opportunities through a no cost/no obligation membership!

There's more...?

Yes! Not ready to purchase an enterprise software solution just yet? Join NJPA now and start saving money right away on other products and services from nationally known vendors, including but not limited to:

Software...fax machines...network equipment...heavy equipment...furniture...athletic equipment...custodial supplies...health supplies...HVAC...AV products...security solutions...copiers...mailing equipment

Then when you're ready to "buy Tyler," we'll be waiting.

But I want to buy Tyler through the NJPA now...how?

- Join the NJPA at www.njpacoop.org/contract-purchasing-solutions/join-njpa/application
- Use Tyler's NJPA contract number: 113011-TTI



Less hassle...and you save money. Can it get any better? YOU decide... contact the NJPA or your Tyler sales rep today!

www.njpacoop.org

888.894.1930

www.tylertech.com

800.772.2260

Per state law, NJPA is audited every year. To this end NJPA contracts for an independent annual audit, the results of which are submitted to the State of Minnesota.

