PANOLA COUNTY SHERIFF'S OFFICE

Office: 903.693.0333 Fax: 903.693.9366



314 W. Wellington Carthage, Texas 75633

Sheriff Kevin Lake

November 5, 2018

The Honorable LeeAnn Jones Panola County Judge 110 S. Sycamore Carthage, Texas 75633

Dear Judge Jones,

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

Please ratify and record a change in salary for David Jones, a Detention Officer for the Panola County Sheriff's Office, from \$13.91 per hour to \$15.08 per hour effective October 23, 2018.

Sincerely,

Kevin Lake

KSK

Sheriff

KL/lw

CC: Jennifer Stacy Joni Reed

PANOLA COUNTY SHERIFF'S OFFICE

Office: 903.693.0333 Fax: 903.693.9366



314 W. Wellington Carthage, Texas 75633

Sheriff Kevin Lake

November 7, 2018

The Honorable LeeAnn Jones Panola County Judge 110 S. Sycamore Carthage, Texas 75633

Dear Judge Jones,

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

Please record the employment of Robert Hudnall as a Detention Officer for the Panola County Sheriff's Office at a pay rate of \$13.91 per hour effective November 9, 2018.

Sincerely,

Kevin Lake Sheriff

KL/lw

CC: Jennifer Stacy

Joni Reed

PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE PANOLA COUNTY COURTHOUSE, ROOM 216-A 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:

1:30 P.M., TUESDAY, DECEMBER 11, 2018

MARK ENVELOPES

"BID, AVIATION GASOLINE 100LL AND JET A FUEL"

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 John DePresca, Jr., Airport Manager, at (903) 693-7856.

Signature of Bidder	-

INSTRUCTIONS/TERMS OF CONTRACT

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

AVIATION GASOLINE 100LL AND JET A FUEL

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 1:30 p.m., Tuesday, December 11, 2018

Mark Envelopes:

"BID, AVIATION GASOLINE 100LL AND JET A FUEL"

BIDS RECEIVED AFTER OPENING DATE
AND TIME WILL NOT BE CONSIDERED

Signature of Bidder	

INVITATION TO BID INSTRUCTIONS/TERMS OF CONTRACT

FUNDING: Funds for payment have been provided through the Panola County Budget adopted by the Commissioners' Court for Fiscal Year 2019.

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.

Signature of Bidder	-
•	•

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 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/manufacturer 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.

Signature of Bidder

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

CERTIFICATE OF INTERESTED PARTIES: Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, or any contracts, contract amendments, renewals or change orders are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit, https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm, for more information.

NO DISCRIMINATION: The Bidder must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

NON COLLUSION AFFIDAVIT: Each Bidder submitting a Bid to the County for any portion of the work contemplated by the documents on which bidding is based shall execute and attach thereto, an affidavit substantially in the form herein provided, to the effect that he has not entered into a collusive agreement with any other person, firm, or corporation in regard to any Bid submitted.

DISPOSAL AND HOLDHARMLESS: BIDDER SHALL LAWFULLY DISPOSE OF ALL CONSTRUCTION MATERIALS, CHEMICALS, AND DEBRIS AND SHALL INDEMNIFY AND HOLD OWNER HARMLESS FOR THE UNLAWFUL DISPOSAL OF ALL CONSTRUCTION MATERIALS, CHEMICALS, AND DEBRIS DONE BY BIDDER OR ITS SUBCONTRACTOR IN FURTHERANCE OF THIS BID.

SUPERVISION AND WARRANTY: The work shall be strictly supervised, the Bidder shall bear full responsibility for any and all acts or omissions of those engaged in the work on behalf of the Bidder; the Bidder hereby warrants that all labor furnished under this Bid shall be competent to perform the tasks undertaken, that the product of such labor shall yield only first-class results, that all materials and equipment provided shall be new and of high quality, that the completed work will be complete, of high quality, without defects, and that all work strictly complies with the requirements of this Bid. Any work not strictly complying with the requirements of this provision shall constitute a breach of the Bidder's warranty.

INDEMNITY: THE BIDDER SHALL DEFEND, INDEMNIFY AND HOLD PANOLA COUNTY AND ALL ITS EMPLOYEES, OFFICIALS, AND AGENTS HARMLESS FROM ANY AND ALL CLAIMS, LIABILITY, DAMAGES, LOSS, COST AND EXPENSE OF EVERY TYPE WHATSOEVER INCLUDING WITHOUT LIMITATION, ATTORNEYS' FEES AND

Signature of Bidder

EXPENSES, IN CONNECTION WITH THE BIDDER'S PERFORMANCE OF THIS BID, PROVIDED THAT SUCH CLAIMS, LIABILITY, DAMAGE, LOSS, COST OR EXPENSE IS DUE TO SICKNESS, PERSONAL INJURY, DISEASE OR DEATH, THE UNLAWFUL DISPOSAL OF CONSTRUCTION MATERIALS, CHEMICALS, OR DEBRIS, OR TO LOSS OR DESTRUCTION OF TANGIBLE PROPERTY (OTHER THAN THE WORK ITSELF), INCLUDING LOSS OF USE RESULTING THERE FROM, TO THE EXTENT CAUSED BY THE BIDDER, OR ANYONE FOR WHOSE ACTS THE BIDDER MAY BE LIABLE, REGARDLESS OF WHETHER SUCH LIABILITY, CLAIM, DAMAGE, LOSS, COST OR EXPENSE IS CAUSED IN PART BY THE COUNTY.

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 wags 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;
- 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 thereinafter becoming due.

Signature of Bidder	•

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

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

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

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

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

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

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

PAYMENT will be made upon receipt and acceptance by the county of item(s) ordered and receipt of a valid invoice, in accordance with State of Texas Prompt Payment Act, Gov't Code, Chapter 2251. Successful bidder is required to pay subcontractors within ten (10) days.

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

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

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

Texas Government Code Sec. 2270.002 Provision Required in Contract:

- 1. Bidder does not boycott Israel; and
- 2. Bidder will not boycott Israel during the term of the contract.

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to Airport Manager John DePresca, Jr. at (903) 693-7856 or Panola County Commissioner Craig M. Lawless at (903) 754-6293.

Signature of Bidder	-

FUEL SPECIFICATIONS

- AVIATIONGASOLINE 100LL Minimum knock value lean (octane number) 100 minimum. Must comply with ASTM specifications and have property fuel analysis documentation at each fuel delivery. If proper documentation is not presented, the fuel load will be **refused at no cost** to Panola County.
- <u>JET A FUEL</u> Must comply with ASTM specifications and have property fuel analysis documentation at each fuel delivery. If proper documentation is not presented, the fuel load will be **refused at no cost** to Panola County.

Bid prices shall include all State and Federal taxes and must be based on delivery into storage tanks located at the Panola County Airport-Sharpe Field.

Bid prices shall be based on refinery rack price plus applicable State and Federal fees and taxes plus vendor's markup. BIDS MUST INCLUDE VERIFICATION OF THE REFINERY RACK PRICE FOR 11/28/18. BIDS THAT DO NO INCLUDE THIS INFORMATION WILL NOT BE CONSIDERED.

Invoices submitted for payment must include refinery rack price verification by one of the following methods:

- 1) Documentation from the refinery stating the rack price on the delivery date;
- 2) Vendor may provide Panola County with a phone number for the refinery rack prices.

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

The estimated quantity to be purchased in <u>2019</u> is <u>80,000</u> gallons of aviation gasoline and <u>10,000</u> gallons of Aviation Jet A. However, the County will not be obligated to purchase the estimated quantities or any other particular quantity during the year.

Bids will be evaluated in the following manner:

BID PRICE = REFINERY RACK PRICE + FEES + TAXES + BIDDER'S MARK UP

ESTIMATED ANNUAL COST = BID PRICE (AVIATION GASOLINE) *80,000

ESTIMATED ANNUAL COST = BID PRICE (JET A FUEL) *10,000

THE BID FOR GASOLINE WILL BE AWARDED TO THE BIDDER WITH THE LOWEST ESTIMATED ANNUAL COST.

Bids shall be submitted on the attached bid form.

Questions concerning this bid should be directed to John DePresca, Jr., Airport Manager at 903-693-7856.

BID FORM AND CONTRACT AVIATION & JET A FUEL

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

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

I (we) hereby agree to provide to Panola County, Texas for Fiscal Year 2019,

Aviation gasoline for the following price: Aviation Gasoline 100LL at _____ cents per gallon over refinery rack a) price. Refinery rack price on 11-28-18 cents/gallon. Additional Freight Charges for Bobtail Load cents per gallon. b) Jet A at _____ cents per gallon over refinery rack price.
Refinery rack price on 11-28-18_____ cents/gallon. c) Additional Freight Charges for Bobtail Load _____ cents per gallon. d) Exceptions To Specifications: SIGNATURE COMPANY NAME ADDRESS CITY 7IP STATE TELEPHONE NUMBER DATE ACCEPTED: COUNTY JUDGE DATE

NON-COLLUSION AFFIDAVIT OF BIDDER State of Texas, County of Panola

	t duly sworn, deposes and says that: (1) He/she is
	hereinafter referred to as the
"BIDDER"; (2) He is fully informed respecting the	
, the BIDD	ER for certain work in connection with the County
	ot a collusive or sham bid. (4) Neither the Bidder nor
	sentatives, employees or parties in interest, including
	, connived, or agreed, directly or indirectly, with any
other person, firm or person to submit a collusive	or sham bid in connection with such Contract or to
refrain from submitting a bid in connection with	such Contract, or has in any manner, with any other
Bidder, firm or person to fix the price or prices in	said Bid, or to secure through collusion, conspiracy,
connivance or unlawful agreement any advantage	against the County of Panola or any person interested
in the proposed Contract: and (5) The prices quot	ed in the bid are fair and proper and are not tainted by
any collusion, conspiracy, connivance or unlawfu	agreement on the part of the Bidder or any of its
agents, representatives, owners, employees or par	ties in interest, including this affidavit.
(Si	gnature)
(T'(1))	
(Title)	
Subscribed and sworn to before me this d	ay of, 20 .
	
By:	
(Notary Public) My Commission Expires	. 20

Agency Information

Agency Information

123rd Judicial

Agency Mailing Street:

Agency Name:

District, District Attorney, Panola

108 S. Sycamore Room 301

County

City: Carthage

ZIP: 75633

State:

County: Panola

Phone Number: (903) 693-0310

Agency Fiscal Beginning

September Month:

Agency Fiscal Ending Month: August

I. Seized Funds

Do not include federal seizures and/or forfeitures on this form. This form is only for those seizures and/or forfeitures made pursuant to Chapter 59 of the Texas Code of Criminal Procedure.

Seized Funds Pursuant to Chapter 59

Funds that have been seized but have not yet been awarded/forfeited to your agency by the judicial system.

A) Beginning Seized Funds

\$78,233.00

B) Seizures During Reporting Period:

1) Amount seized by employees of your agency:

\$28,171.00

2) Amount seized by other

\$0.00

agencies:

Balance:

C) Total Amount of Forfeiture

Petitions Filed for All Agencies \$28,171.00

You Represent:

D)Total Amount of Forfeitures

Pending for All Agencies You \$77,204.00

Represent:

E) Interest Earned on Seized

Funds During Reporting \$769.00

Period:

F) Amount Returned to Defendants/Respondents:

G) Amount Transferred to

\$658.00

Forfeiture Account:

H) Other Reconciliation Items

(Must provide detail in box \$0.00

below):

Description:

I) Seized Funds Ending Balance - This field will be auto-calculated when you

\$106,515.00

SAVE or switch sections:

Ending Balance-Mailed Form:

II. Forfeited Funds

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

Funds awarded to your agency by the judicial system and which are available to spend.

A) Beginning Forfeited Funds

Balance:

\$23,299.00

B) Amount Forfeited For All Agencies You Represent and Covered by Local Agreement

Enter the total amount forfeited by all forfeiture judgments in your jurisdiction for the reporting year. Do not include judgments that are not yet final due to appeal or motions for new trial. Include interest that was forfeited as part of the judgment.

1) Amount Forfeited and Transferred to all Agencies \$329.00 Covered by Local Agreement:

2) Amount Forfeited and Received by Your Agency: \$329.00

 Total Amount Forfeited and Transferred to all Agencies
 Covered by Local Agreement This field will be

\$658.00

auto-calculated when you hit save or switch sections:

C) Interest Earned on Forfeited

Funds During Reporting \$242.00

Period:

D) Amount Awarded For All Agencies You Represent Pursuant to 59.022

Enter the total amount awarded by the court for costs, forfeitures and money judgments pursuant to Article 59.022

1) Amount Awarded and Transferred to All Agencies \$0.00 Pursuant to 59.022:

2) Amount Awarded and Received by your agency \$0.00 pursuant to 59.022:

3) Total Amount Awarded For All Agencies You Represent Pursuant to 59.022 - This field will be auto-calculated when you hit Save or switch sections:

30.0

E) Amount Awarded For All Agencies You Represent Pursuant to 59.023

Enter the total amount awarded by the court on lawsuits for proceeds filed pursuant to Article 59.023

1) Amount Awarded and Transferred to All Agencies \$0.00 Pursuant to 59.023:

2) Amount Awarded and Received By Your Agency \$0.00 Pursuant to 59.023:

3) Total Amount Awarded For All Agencies You Represent Pursuant to 59.023 - This field will be auto-calculated when you hit Save or switch sections:

\$0.00 F) Proceeds Received by Your Agency From Sale of Forfeited Property:

\$2,932.00

G) Amount Returned to Crime Victims:

\$0.00

H) Other Reconciliation Items (Must provide detail in box \$0.00 below):

Description:

I) Total Expenditures of Forfeited Funds During Reporting Period - This field will be auto-calculated based on your answers in the Expenditures section:

\$2,661.00

J) Forfeited Funds Ending Balance (balance will be automatically calculated after expenditures are entered):

\$24,141.00

Total Expenditures from Mailed

Form:

Ending Balance from Mailed

III. Other Property

Other Property

List the number of cases filed, pending, or disposed for each category. List as "pending" only cases where a petition was filed. List as "seized" only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

A) Motor Vehicles (Include cars, motorcycles, tractor trailers, etc.)

Please note - this should be a number, not a currency amount. For example, 4 pending, 3 seized, 12 new petitions, etc

1) Pending for all agencies at beginning of reporting period:

Seized by your agency during reporting period:	0
 New petitions filed for all agencies during reporting period: 	0
Forfeited to your agency during reporting period:	0 .
5) Put into service by your agency during reporting period:	0 .
Pending for all agencies at end of reporting period:	0
B) Real Property (Count each page 1	arcel seized as one item)
Please note - this should be a nur	nber, not a currency amount. For example, 4 pending, 3 seized, 12 new petitions,
Pending for all agencies at beginning of reporting period:	0
Seized by your agency during reporting period:	0
New petitions filed for all agencies during reporting period:	0
Forfeited to your agency during reporting period:	0 .
Put into service by your agency during reporting period:	0
Pending for all agencies at end of reporting period:	0
item)	er and attached system components, such as printers and monitors, as one on the other of the oth
etc	
Pending for all agencies at beginning of reporting period:	0
Seized by your agency during reporting period:	0
New petitions filed for all agencies during reporting period:	0
Forfeited to your agency during reporting period:	0
5) Put into service by your agency during reporting period:	0
Pending for all agencies at end of reporting period: .	0

D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

Please note - this should be a nui etc	mber, not a cur	rency amount. For e	xample, 4 pend	ling, 3 seized,	12 new petitions,
Pending for all agencies at beginning of reporting period:	0				
Seized by your agency during reporting period:	0		•		
 New petitions filed for all agencies during reporting period: 	0		•		
 Forfeited to your agency during reporting period: 	0				
5) Put into service by your agency during reporting period:	0				
Pending for all agencies at end of reporting period:	0				
E) Other Property					-
To add a reporting box for each a this should be a number not a cl ine added, you need to hit the SA	urrency amoun	t. For example, 4 pei			
Pending For All Description Agencies (Beginning)	Seized By Your Agency	New Petitions File For All Agencies	ed Forfeited To Agency	Put Into Use by Agency	Pending For All Agencies (End)
V. Forfeited Property Received Front		· .		· 	
Enter the total number of items tra property to another agency prior t		ur agency where the	forfeiture judgi	ment awarded	ownership of the
A) Motor Vehicles:	•				
B) Real Property:	0				
C) Computers:	•				
	0			,	
D) Firearms:				,	

E) Other: 0

V. Forfeited Property Transferred/Loaned

Forfeited Property Transferred or Loaned From Another Agency

Enter the total number of items transferred or loaned from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

- A) Motor Vehicles: 0
- B) Real Property: 0
 - D) Firearms: 0
 - C) Computers: 0
 - E) Other: 0

VI. Expenditures: A - D

Expenditures

This category is for Chapter 59 expenditures SOLELY for the official purposes of the office of the attorney representing the state - not for expenditures made pursuant to your general budget. List the total amount expended for each of the categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

A) Salaries

- Increase of Salary, Expense or Allowance for Employees \$0.00 (Salary Supplements):
 - 2) Salary Budgeted Solely From Forfeited Funds: \$0.00
- 3) Number of Employees Paid Using Forfeiture Funds: 0
 - 4) TOTAL SALARIES PAID
 OUT OF CHAPTER 59
 FUNDS This field will be
 auto-calculated once you hit
 save or switch sections:

Total Salaries from Mailed

B) Overtime

1) For Employees Budgeted by \$0.00

Governing Body:

2) For Employees Budgeted \$0.00 Solely out of Forfeiture Funds:

3) Number of Employees Paid Using Forfeiture Funds:

4) TOTAL OVERTIME PAID **OUT OF CHAPTER 59** FUNDS - This field will be \$0.00 auto-calculated once you hit save or switch sections:

Total Overtime from Mailed Form:

C) Equipment

1) Vehicles: \$0.00

2) Computers: \$0.00

3) Firearms, Protective Body \$0.00 Armor, Personal Equipment:

4) Furniture: \$0.00

5) Software: \$0.00

6) Maintenance Costs: \$0.00

7) Uniforms: \$0.00

8) K9 Related Costs: \$0.00

9) Visual Aid Equipment for \$0.00

Litigation:

10) Other (Must provide detail \$0.00

in box below):

Description:

11) TOTAL EQUIPMENT **PURCHASED WITH** CHAPTER 59 FUNDS - This \$0.00 field will be auto-calculated once you hit save or switch sections:

Total Equipment from Mailed

Form:

D) Supplies

1) Office Supplies: \$1,668.00

2) Mobile Phone and Data \$993.00

Account Fees:

*----

3) Internet: \$0.00

4) Other (Must provide detail in box below):

\$0.00

Description:

5) TOTAL SUPPLIES PURCHASED WITH

CHAPTER 59 FUNDS - This field will be auto-calculated \$2,661.00

once you hit save or switch

sections:

Total Supplies from Mailed

· Form:

VI. Expenditures: E

E) Travel

1) In State Travel

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

e) Total In State Travel - This

field will be auto-calculated once you hit save or switch \$0.00

sections:

Total In State Travel from Mailed Form:

2) Out of State Travel

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

e) Total Out of State Travel: \$0.00

Total in State Travel from Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

Total Travel Paid Out of Chapter 59 Funds - This field \$0.00 will be auto-calculated once you hit save or switch sections:

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

1) Fees (Conferences, \$0.00

Seminars):

2) Materials (Books, CDs, \$0.00

Videos, etc.):

3) Other (Must provide detail in

box below):

Description:

4) TOTAL TRAINING PAID **OUT OF CHAPTER 59** . FUNDS - This field will be \$0.00 auto-calculated once you hit save or switch sections:

Total Training from Mailed Form:

G) Investigative Costs

1) Informant Costs: \$0.00

2) Buy Money: \$0.00

3) Lab Expenses: \$0.00

4) Other (Must provide detail in en

box below):

\$0.00

Description:

5) TOTAL INVESTIGATIVE
COSTS PAID OUT OF
CHAPTER 59 FUNDS - This
field will be auto-calculated
once you hit save or switch
sections:

Total Investigative Costs from Mailed Form:

VI. Expenditures: H - N

H) Prevention / Treatment Programs / Financial Assistance / Donation

1) Total Prevention/Treatment
Programs (pursuant to 59.06 \$0.00

(d-3(6), (h), (j)):

2) Total Financial Assistance (pursuant to Articles 59.06 (n) \$0.00

and (o)):

3) Total Donations (pursuant to Articles 59.06 (d-2)): \$0.00

4) TOTAL
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS
(pursuant to Articles 59.06
(d-3(6)),(h),(j),(n),(o),(d-2)) This field will be
auto-calculated once you hit
save or switch sections:

Total
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS
from Mailed Form:

I) Facility Costs

1) Building Purchase: \$0.00

2) Lease Payments: \$0.00

3) Remodeling: \$0.00

4) Maintenance Costs: \$0.00

5) Utilities: \$0.00

6) Other (Must provide detail in: \$0.00

box below):

Description:

7) TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59

FUNDS - This field will be \$0.00

auto-calculated once you hit save or switch sections:

Total Investigative Costs from Mailed Form:

J) Miscellaneous Fees

1) Court Costs: \$0.00

2) Filing Fees: \$0.00

3) Insurance: \$0.00

4) Witness Fees (including \$0.00

travel and security):

5) Audit Costs and Fees

(including audit preparation \$0.00

and professional fees):

6) State Bar Dues and Legal \$0.00

Association Dues:

7) Legal Library Supplies and

\$0.00 Access Fees:

8) Other (Must provide detail in \$0.00 1

box below):

Description of Other Miscellaneous Fees:

9) TOTAL MISCELLANEOUS FEES PAID OUT OF

CHAPTER 59 FUNDS - This

field will be auto-calculated once you hit save or switch

sections:

K) Paid to State Treasury / General Fund / Health & Human Services Commission/ Office of the Attorney General

1) Total paid to State Treasury due to lack of local agreement \$0.00 pursuant to 59.06 (a):

2) Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1):

3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only):

4)Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p):

5)Total paid to the Office of the Attorney General pursuant to \$0.00 59.06(k):

6) TOTAL PAID TO STATE
TREASURY/ GENERAL
FUND/ HEALTH & HUMAN
SERVICES COMMISSION/
OFFICE OF THE ATTORNEY
GENERAL OUT OF
CHAPTER 59 FUNDS - This
field will be auto-calculated
once you hit save or switch
sections:

Total Paid to State
Treasury/General fund/ Health
& Human Services
Commission from Mailed
Form:

L) Total Paid to Cooperating Agency(ies) Pursuant to Local Agreement

TOTAL PAID TO
COOPERATING
AGENCY(IES) PURSUANT
TO LOCAL AGREEMENT:
\$0.00

M) Total Other Expenses Paid Out of Chapter 59 Funds Which Are Not Accounted For In Previous Categories

TOTAL OTHER EXPENSES
PAID OUT OF CHAPTER 59
FUNDS WHICH ARE NOT
ACCOUNTED FOR IN
PREVIOUS CATEGORIES
\$0.00

(Must provide detail in box below):

Description:

N) Total Expenditures

TOTAL EXPENDITURES -This field will be \$2,661.00 auto-calculated once you hit save or switch sections:

Total Expenditures from Mailed

Financial Professional Certification

After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.

Financial Professional Acknowledge Terms:

Typed Name of Auditor/Treasurer/Accounting Rachael Payne Professional/Preparer::

Certified Public Title: Accountant

Additional Signature Instructions

If you would like to have additional financial professional signatures, please click the "New Financial Professional Signature" button below.

Signature Date

Head of Agency Certification

After signing and pressing "Submit" using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Do you acknowledge the above terms: Yes

Year: 2018

NAME: Danny Buck Davidson

TITLE: Panola County Criminal D.A.

DATE: 10/25/2018

Comments:



FISCAL YEAR 2019 PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY HOT CHECK FEE

Fund: 700 - HOT CHECK FEE

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700-340-41042	HOT CHECK FEES COLLECTED	563
	Total Revenues	563
EXPENDITURES		
700-710-51050	SECRETARIES	356
700-710-52010	SOCIAL SECURITY	28
700-710-52030	RETIREMENT & DEATH BENEFITS	86
700-710-52040	WORKERS COMPENSATION	11
700-710-52060	UNEMPLOYMENT	2
700-710-52070	OTHER POST EMPLOYMENT BENEFITS	80
	Total Expenditures	563

I hereby approve the above describe budgets and ask the Commissioners Court to please record it at the next scheduled Commissioners Court meeting.

DANNYBUCK DAVIDSON

DATE



FISCAL YEAR 2019 PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY STATE FORFEITURE BUDGET

Fund: 820 - D A STATE FORFEITURE REVENUES

NEV EN OLO	CASH BALANCE BEGINNING OF YEAR	3,700
	Total Revenues	3,700
EXPENDITURES		
820-480-54210	CELLULAR PHONE	1,200
820-480-54300	ADVERTISING & PUBLICATIONS	500
820-480-54990	MISCELLANEOUS	2,000
	Total Expenditures	3,700

I hereby approve the above describe budgets and ask the Commissioners Court to please record it at the next scheduled Commissioners Court meeting.

DANNY BUCK DAVIDSON

DATE



FISCAL YEAR 2019 PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY STATE APPORTIONMENT BUDGET

Fund: 830 - STATE APPORTIONMENT - DA REVENUES

830-330-54000	STATE APPORTIONMENT FUNDS	27,499
	Total Revenues	27,499
EXPENDITURES	-	
830-715-51030	ADMINISTRATIVE ASSISTANT	4,740
830-710-51050	SECRETARIES	10,795
830-715-51640	COURT COORDINATOR & SPECIALIST	11,964
	Total Expenditures	27,499

I hereby approve the above describe budgets and ask the Commissioners Court to please record it at the next scheduled Commissioners Court meeting.

DANNY BUCK DAVIDSON

DATE



FISCAL YEAR 2019 PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY STATE LONGEVITY BUDGET

Fund: 835 - STATE LONGEVITY PAY SUPPLEMENT REVENUES

835-330-51401

STATE LONGEVITY FUNDS

2,160

Total Revenues

2,160

EXPENDITURES

835-715-51020

APPOINTED OFFICIALS

2,160

Total Expenditures 2,160

I hereby approve the above describe budgets and ask the Commissioners Court to please record it at the next scheduled Commissioners Court meeting.



FISCAL YEAR 2019 PANOLA COUNTY CRIMINAL DISTRICT ATTORNEY FEDERAL FORFEITURE BUDGET

Fund: 862 - CDA FEDERAL FORFEITURE

CASH BALANCE	10,000
Total Revenue	10,000
FURNITURE & EQUIPMENT	10,000
Total Expenditures	10,000
EK DAVIDSON DATE	
	Total Revenue FURNITURE & EQUIPMENT Total Expenditures 10 31 18

I, Lee Ann Jones, County Judge, of Panola County, Texas do hereby certify that this budget is a true and correct copy of the Criminal District Attorney Federal Forfeiture Fund as passed and approved by the Commissioners' Court of Panola County on the 1311 day of December, 2018.

LEE ANN JONES, PANOLA COUNTY JUDGE DATE



COMMISSIONER SID MILLER

Office of Rural Affairs Texas Community Development Block Grant Program

SELF-MONITORING	REVIEW CERTIFICATION
Grant Recipient: Panola County	TxCDBG No. 7216026
review checklists are true, complete, and accurate and that they successful completion of TxCDBG Program Project Implemen	to the best of my knowledge and belief that the attached monitoring y were completed by a person possessing a current certificate for atation training. I also certify that any findings of non-compliance have Review will be retained in local files with all project records in slicy.
Chief Elected)Official Signature	Title:
Lee ann Jones	County Judge
Printed Name:	
LeeAnn Jones	
Date: 10 31 18	
Based on my examination of pertinent project records for the re accurately completed the attached Self-Monitoring Review che	eferenced TxCDBG contract, I hereby certify that I have truthfully and ecklist.
Signature of Reviewer:	Reviewer Title or Name of Firm: Amazing Grants, Inc.
Trinios runio.	
Mary Kay Thomas	
Date:	
10/24/10	
	OA Use Only
Acceptance of S	Self-Monitoring Review
TxCDBG Program Monitor Signature:	Date:

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ounty Treasurer ONI WILLIS REED	EARLY	630 237 867	722 264 986	308	113	92 218 310	45 57 102	256	75	99	62 76 138	116	606 432 1038	111	102	53 62 115	32 45	244	700 254 954	120	4222 3093 7315
County Surveyor DON AUSTIN	EARLY	320 153 473	371	194	39 73 112	108	17 24 41	30	34	31	38 45 83	48 60 108	260	39	28 35 63	68	23 30 53	177	322 150 472	24	2042 1727 3769
Justice of the Peace, Precinct 1 & 4 DAVID A GRAY EARLY PRECINCT	e, Precinct 1 & 4 EARLY PRECINCT	635 244 879	0	0	0.1	0	0	0	0	151	80 83	1122	603	114	103 73	0	32 44 76	0	706 257 963	123	2493 1635 4128
ustice of the Peace ONI HUGHES	e, Precinct 2 & 3 EARLY PRECINCT	0	717 266 983	309	113	217	45 57	257	77 75 75	0	0	0	o	0	0	53	0	237	0	0	1727
County Commissioner, Precinct 2 DAVID A COLE EARLY PRECINCT	ner, Precinct 2 EARLY PRECINCT	0	714 264 978	286	113 145 258	0	0	0	0	0	0	0		0	0	0	0	0	0	0	1135
County Commissioner, Precinct 4 DALE LAGRONE EARLY PRECINCT	ner, Precinct 4 EARLY PRECINCT	0	0	0	0	0	0	0		102	63	116	0	66 113	0	0	32 48	0	693	121	1139

I, LEE ANN JONES, COUNTY JUDGE, RANDLA COUNTY, TEXAS DO HEREBY CERTIFY THAT ON THE _____ DAY OF NOVEMBER, 29/10 THE FOREGOING TOTAALS AND OR FIGURES WERE APPROVED BY CANVASS.

LEE ANN JONES

COUNTY JUDGE PANOLA COUNTY, TEXAS

PANOLA COUNTY JUVENILE PROBATION DEPARTMENT



315 West Panola Street • Carthage, Texas 75633 Telephone (903) 693-0352 • Fax (903) 693-0357

FILED FOR RECORD MY OFFICE

NOV 07 2018

BOBBIE DAVIS

Date: November 7, 2018

To: Panola County Commissioner's Court

From: Tracy Anderson, Chief Juvenile Probation Officer, Panola County

Subject: * FY '19 Proposed Budget Amendment #1 for the Juvenile Probation Department

In accordance with section 140.004 of the Texas Local Government Code on this the 7th day of November, 2018, I hereby file the Fiscal Year 2019 proposed Budget Amendment #1 for the Panola County Juvenile Probation Department with the Panola County Commissioner's Court.

Please be advised that a meeting of the Panola County Juvenile Board is scheduled for December 6th, 2018 at 9:30 AM in the Commissioner's Courtroom to consider and adopt the Fiscal Year 2019 proposed Budget Amendment #1 for the Panola County Juvenile Probation Department.

Thank you for your consideration in this matter.

See attachments

Respectfully submitted

Chief Juvenile Probation Officer

cc: Terry Bailey, Juvenile Board Chair Sidney Burns, Panola County Auditor

PANOLA COUNTY JUVENILE PROBATION FY2019 BUDGET AMENDMENT #1 09/01/2018 - 08/31/2019

FILED FOR RECORD
IN MY OFFICE
AT 10 CLOCK 0 M

REVENU	ES	ORIGINAL BUDGET 9/1/2018 8/31/2019	AMENDMENT #1 12/6/2018		CURRENT BUDGET 9/1/2018 8/31/2019	
INTERGOVERNMENTAL REVENUES STATE AID GRANTS GRANT R LOCAL MATCH FUNDING		184,195 8,000 193,097	(5)	C A	194,195 55,390 193,097	
TOTAL	NTERGOVERNMENTAL RECEIPTS	385,292	57,390		442,682	
MISCELLANEOUS PROBATION FEES INTEREST EARNINGS MISCELLANEOUS		1,100			1,100	
TO	TAL MISCELLANEOUS REVENUES	1,100			1,100	e
	TOTAL REVENUES	386,392	57,390		443,782	
CASH BALANCE FROM FUND 520 LOCAL CASH BALANCE FROM TITLE-IV E CASH BALANCE FROM FUND 585 LOCAL		25,000	10,000 10,000	В	25,000 10,000 35,000	
TOTAL REV	ENUES & RESOURCES AVAILABLE	411,392	67,390		478,782	
EXPENDITE STAFF SERVICES	URES	PROPOSED 09/01/2017 08/31/2018	AMENDMENT #1 12/6/2018		CURRENT BUDGET 9/1/2018 8/31/2019	
SALARY & FRINGE BENEFITS CHIEF PROBATION OFFICER PROBATION OFFICERS		62,387			62,387	
SOCIAL SECURITY GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL OTHER POST EMPLOYMENT BENEFITS	TOTAL STAFF SERVICES	48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572			48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572	e
GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL	TOTAL STAFF SERVICES	8,471 27,698 26,575 2,215 429 27,644 24,814			48,339 8,471 27,698 26,575 2,215 429 27,644 24,814	ē
GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL OTHER POST EMPLOYMENT BENEFITS	TOTAL STAFF SERVICES	8,471 27,698 26,575 2,215 429 27,644 24,814 228,572			48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572	e
GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL OTHER POST EMPLOYMENT BENEFITS TRAVEL & TRAINING	TOTAL STAFF SERVICES	8,471 27,698 26,575 2,215 429 27,644 24,814 228,572	67,000	A,B,C	48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572	e
GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL OTHER POST EMPLOYMENT BENEFITS TRAVEL & TRAINING OPERATING EXPENSES	TOTAL STAFF SERVICES	8,471 27,698 26,575 2,215 429 27,644 24,814 228,572 12,000 40,020	67,000 390	A,B,C A	48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572 12,000 40,020	a
GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL OTHER POST EMPLOYMENT BENEFITS TRAVEL & TRAINING OPERATING EXPENSES INTER-COUNTY CONTRACTS	TOTAL STAFF SERVICES	8,471 27,698 26,575 2,215 429 27,644 24,814 228,572 12,000 40,020 86,500			48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572 12,000 40,020 153,500	
GROUP MEDICAL & LIFE INSURANCE RETIREMENT & DEATH BENEFIT WORKERS COMPENSATION UNEMPLOYMENT INSURANCE RETIREE GROUP MEDICAL OTHER POST EMPLOYMENT BENEFITS TRAVEL & TRAINING OPERATING EXPENSES INTER-COUNTY CONTRACTS EXTERNAL CONTRACTS	TOTAL STAFF SERVICES TOTAL OTHER EXPENDITURES	8,471 27,698 26,575 2,215 429 27,644 24,814 228,572 12,000 40,020 86,500 18,200			48,339 8,471 27,698 26,575 2,215 429 27,644 24,814 228,572 12,000 40,020 153,500 18,590	

A - \$47,000 Regional Reimbursement Program; \$390 Additional Grant R funding

C- Secure placement Pre & Post Adjudication FY18 Rollover

Approved by Panola County Juvenile Board	
Signature & Date	

NOV 07 2018

BOBBIE DAVIS COUNTY CLERK, PANOLA COUNTY, TEX

B- Detention \$10,000 local match from cash balance



PANOLA COUNTY 2018 BUDGET AMENDMENT #21 November 13, 2018

	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND			×,	
REVENUE				
	100-360-41001	INTEREST EARNINGS	2,100	
				2,100
EXPENDITURES				
AIRPORT				
	100-407-53100	OFFICE SUPPLIES & REPAIRS	(300)	
	100-407-53560	REPAIR AND MAINTENANCE SUPPLIES	300	
	100-407-54150	PROFESSIONAL SERVICES	(500)	
	100-407-54610	RENTALS & LEASES	500	
				0
MICCELL ANEOLIC	O NON DEDADEM	ENTAI		
MISCELLANEOUS	& NON-DEPARTM		700	
	100-409-54490	PHYSICAL & DRUG SCREEN TESTING	700	
	100-409-54900	HISTORICAL MARKERS	200	900
				900
ELECTIONS				
LLLCTIONS	100-490-54081	POLLING PLACE RENTAL	200	
	100 400 54001	TOLENO TEACE NETTAL		200
				200
HEALTH & PAUPE	ERS CARE			
	100-646-54990	MISCELLANEOUS	1,000	
			**************************************	1,000
GRAND TOTAL GE	ENERAL FUND			2,100
ROAD & BRIDGE I	FUND			
REVENUES				
	200-360-41020	MISCELLANEOUS REVENUE	6,166	
				6,166
EXPENDITURES				
PCT. 1				
	200-621-53570	PARTS AND REPAIRS	15,000	
	200-621-55280	ROAD OIL PRE MIX & GRAVEL	(15,000)	
				0
PCT.4				
	200-624-55270	FURNITURE & EQUIPMENT	6,166	
			-	6,166
OR AND MOMAL TO	a ppin an	N.D.		
GRAND TOTAL RO	OAD & BRIDGE FU	ND		6,166

PANOLA COUNTY 2018 BUDGET AMENDMENT #21

We hereby amend the Panola County Budget for the Fiscal Year 2018 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 2018.

Attached to the Budget originally adopted for 2018.
Signed on this 13th day of November, 2018. County Judge
Commissioner Precinct # 1 Commissioner Precinct # 3 Commissioner Precinct # 4 Commissioner Precinct # 4
Passed and approved by the Commissioners Court of Panola County on the 13th day
of November, 2018 as the same appears on file in the office of the County
Clerk of Panola County. All Line Market Mar
County Clerk

PANOLA COUNTY OFFICIAL/EMPLOYEE REQUEST FOR ATTENDANCE AT A CONFERENCE

11–13-2018 Lee Ann Jones, County Judge

APPROVED

NAME:	William G. Morris
POSITION:	County Veterans Service Officer
DEPARTMENT:	Veterans Service Office
DATE:	November 2, 2018
CONFERENCE:	Veterans County Service Officer Training Conference
LOCATION:	San Antonio, TX
DATES:	Monday, December 3, 2018 to Wednesday, December 5, 2018
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:3
Does the conferen	ce meet your educational requirements for the year?
If not, how much o	of your requirements will be met by this conference?
How much of yo	our requirements have been met already, not counting this
conference?	
How many days ha	ave you been away from your job this year for conferences, not
counting this conf	ference?
Do you have suffic	cient funds in your budget for this conference?
	tement explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
Section 434.038	(a) of the Texas Government Code states, "To maintain
certification, th	ne officer shall attend at least one commission training
conference a year	r. An officer must maintain certification to remain in office.
*	

William Morris

From:

james young <jimyoung1966@yahoo.com>

Sent:

Thursday, November 01, 2018 8:33 PM

To:

Bill Morris

Subject:

Fw: VCSO Training

Attachments:

VCSO Training Agenda.docx

Bill,

This is the email for Laura Bivens w/ TVC as the VCSO Liason. Her contact information is listed below.

I would really be disappointed if they chose not to let you attend. It would be a great opportunity for you to meet other CSO's and I think it would go for your Certification.

This conference would be reimbursed by TVC for Room and Per Diem. The county would pay you mileage for your transportation.

Call if you have any questions.

Jim

Laura Bivens < laura.bivens@tvc.texas.gov >

Sent: Thursday, November 1, 2018, 3:33:40 PM CDT

Subject: VCSO Training

Good afternoon.

Just a reminder that the deadline is approaching to register for this training. It is the last training for this year. I have attached the original information below in case you still need to register. TVC is paying for your hotel stay and we will be making your hotel arrangements once you register at the link below. The registration deadline is November 09, 2018.

Our training records indicate that each of you are still in need of your required 12 hours of training to receive credit for FY 2018. These 12 hours of training are to maintain your Certification/Accreditation with TVC.

We would like to invite each of you to attend the training in San Antonio. If you are able to attend, please register utilizing the link below. All pertinent information is included in the link.

Here is the registration link

http://events.constantcontact.com/register/event?llr=wdpf7yiab&oeidk=a07efstj1grc5995b31

Tuesday, December 4, 2018 at 8:00 AM CST -to- Wednesday, December 5, 2018 at 12:00 PM CST
The training and hotel stay will be at the hotel listed below:
Drury Plaza Hotel North Stone Oak
823 North Loop 1604 E San Antonio, TX 78232
If you are in need of any special accommodations, I will need to know no later than November 09, 2018. If you have medication that needs to be refrigerated, walk in shower, equipment that needs to roll into the shower, wheel chair ramp or any other accommodation please let me know so that we can make those arrangements. Have a great day! ①
Respectfully,
Laura Bivens
VCSO Liaison
Texas Veterans Commission
1700 North Congress Ave, Suite 800
Austin, Texas 78701
(512) 492-5494

The training agenda is attached. Monday will be your travel day and training days will be as listed below:

APPROVED
11–13-2018
Lee Ann Jones,
County Judge

NAME:	CPL Shelly Avery				
POSITION:	Detention Officer				
DEPARTMENT:	Panda County				
DATE:	11-6-18				
CONFERENCE:	Current Trends & High Impact Areas of Jail Operations 2018 mand cobb Convention Center Longvier				
LOCATION:	mand cobb Convention Center Longview				
DATES:	12-6-18 to 12-6-18				
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:				
Does the conference	e meet your educational requirements for the year?NO				
If not, how much of	your requirements will be met by this conference?				
How much of your r	equirements have been met already, not counting this conference?				
	NONE				
How many days have you been away from your job this year for conferences, not counting this conference?					
Do you have sufficie	ent funds in your budget for this conference?				
Write a short staten attendance at this c	nent explaining the public purpose that will be met by your onference: (continue on the back if necessary.)				
Regui	and training for Detention				
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11-13-2018

Lee Ann Jones, County Judge

NAME:	bred Barry
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	e meet your educational requirements for the year?NO
	your requirements will be met by this conference?
	equirements have been met already, not counting this conference?
	NONE
How many days have counting this confer	re you been away from your job this year for conferences, not ence?
	ent funds in your budget for this conference?
	nent explaining the public purpose that will be met by your
attendance at this c	onference: (continue on the back if necessary.)
Regui	and training for Detention
0	Staff

APPROVED11-13-2018

Lee Ann Jones, County Judge

NAME:	Colby Barker
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas
LOCATION:	mand cobb convention Center Longvie
DATES:	12-6-18 to 12-6-18
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conferen	ce meet your educational requirements for the year? NO
If not, how much of	your requirements will be met by this conference?
	requirements have been met already, not counting this conference?
	NONE
How many days ha counting this confe	ve you been away from your job this year for conferences, not rence?
Do you have suffic	ent funds in your budget for this conference?
Write a short state attendance at this	ment explaining the public purpose that will be net by your conference: (continue on the back if necessary.)
Regu	and training for Detention

APPROVED 411–13-2018

Lee Ann Jones, County Judge

	Caru Reatriz
NAME:	Clary Dearing
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	e meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your re	equirements have been met already, not counting this conference?
	NONE
How many days hav counting this conference	re you been away from your job this year for conferences, not ence?
Do you have sufficie	ent funds in your budget for this conference?
Write a short statem attendance at this co	ent explaining the public purpose that will be met by your onference: (continue on the back if necessary.)
Requi	ned training for Detention
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APPROVED/14-13-2018

Lee Ann Jones, County Judge

NAME:	Ashley Esquivel
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conferen	ce meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your	requirements have been met already, not counting this conference?
	NONE
How many days ha counting this confe	ve you been away from your job this year for conferences, not rence?
Do you have suffici	ent funds in your budget for this conference?
attendance at this	ment explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
Regu	and training for Detention

APPROVED 11–13-2018 Lee Ann Jones,

County Judge

NAME:	Haley Grimsley
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Aveas
LOCATION:	mand cobb convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	ce meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your r	requirements have been met already, not counting this conference?
	NONE
How many days har counting this confer	ve you been away from your job this year for conferences, not rence?
Do you have suffici	ent funds in your budget for this conference?
Write a short staten attendance at this o	nent explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
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∧11–13-2018

PANOLA COUNTY OFFICIAL/EMPLOYEE REQUEST FOR ATTENDANCE AT A CONFERENCE Ann Jones, County Judge

NAME:	Hunter Hutto
POSITION:	Detention Officer
DEPARTMENT:	Panola Co. Shoriff's Office
DATE:	Nov. 7, 2018
CONFERENCE:	Deescalation Techniques
LOCATION:	Panola Co. Sheriff's Office
DATES:	Det. 25, 2018 to Det. 25, 2018
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conferen	ce 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?
	ve you been away from your job this year for conferences, not rence?
Do you have suffici	ent funds in your budget for this conference?
	ment explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
	Required training

/11-13-2018

Lee Ann Jones, County Judge

NAME:	Hunter Hutto
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas
LOCATION:	mand Cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:
	e meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your r	equirements have been met already, not counting this conference?
	NONE
How many days have counting this confer	ence?
Do you have sufficie	ent funds in your budget for this conference?
Write a short staten attendance at this c	nent explaining the public purpose that will be met by your onference: (continue on the back if necessary.)
Regui	and training for Detention
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APPROVED11–13-2018

Lee Ann Jones, County Judge

NAME:	Stephen Long
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas of Jail Operations 2018 mand cobb Convention Center Longview
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	e meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your r	equirements have been met already, not counting this conference?
Annual Control of the	NONE
How many days have counting this confer	ve you been away from your job this year for conferences, not ence?
Do you have sufficie	ent funds in your budget for this conference?
Write a short staten	nent explaining the public purpose that will be met by your onference: (continue on the back if necessary.)
Regui	and training for Detention
0	Staff

APPROVED
11–13-2018
Lee Ann Jones,
County Judge

NAME:	COLTON YYMNOU
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Aveas of Jail Operations 2018 mand cobb Convention Center Longview
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	ce meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your r	requirements have been met already, not counting this conference?
	NONE
How many days har counting this confer	ve you been away from your job this year for conferences, not rence?
Do you have suffici	ent funds in your budget for this conference?
Write a short staten	nent explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
Regui	and training for Detention
0	Staff

APPROVED 11-13-2018

Lee Ann Jones, County Judge

NAME:	Karen Naylor
	Detention Officer
POSITION:	
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas of Jail Operations 2018 mand cobb Convention Center Longview
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	e meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your r	equirements have been met already, not counting this conference?
	NONE
How many days have counting this confer	ve you been away from your job this year for conferences, not ence?
	ent funds in your budget for this conference?
Write a short staten attendance at this c	nent explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
Requi	and training for Detention
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11-13-2018

Lee Ann Jones, County Judge

NAME:	CPL Tevin Katcliff
POSITION:	Detention Officer
DEPARTMENT:	Panda County
DATE:	11-6-18
CONFERENCE:	Current Trends & High Impact Areas of Jail Operations 2018 mand cobb Convention Center Longview
LOCATION:	mand cobb Convention Center Longview
DATES:	12-6-18 to 12-6-18
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	e meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your r	equirements have been met already, not counting this conference?
	NONE
How many days have counting this confer	ve you been away from your job this year for conferences, not ence?
Do you have suffici	ent funds in your budget for this conference?
Write a short staten attendance at this c	nent explaining the public purpose that will be met by your onference: (continue on the back if necessary.)
Regui	and training for Detention

14-13-2018

NAME:	Dennis Smith
POSITION:	Detention Officer
DEPARTMENT:	Parola Co. Shiriff's Office
DATE:	Nov. 7, 2018
CONFERENCE:	Deescalation Techniques
LOCATION:	Parola Co. Sheriff's Office
DATES:	Oct. 23, 2018 to Oct. 23, 2018
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conference	ce meet your educational requirements for the year?
If not, how much of	your requirements will be met by this conference?
How much of your r	requirements have been met already, not counting this conference?
-	ve you been away from your job this year for conferences, not rence?
Do you have suffici	ent funds in your budget for this conference?
	nent explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
	Regund Training

11-13-2018

PANOLA COUNTY OFFICIAL/EMPLOYEE REQUEST FOR ATTENDANCE AT A CONFERENCE Ann Jones, County Judge

NAME:	Brant Shrell
POSITION:	Courthouse Security
DEPARTMENT:	Parola Co. Sheriff's Office
DATE:	Nov. 7, 2018
CONFERENCE:	Deescalation Techniques
LOCATION:	Parola Co. Shriff's Office
DATES:	Oct. 23, 2018 to Oct. 23, 2018
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:
Does the conferen	ce 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?
	ve you been away from your job this year for conferences, not rence?
Do you have suffici	ent funds in your budget for this conference?
	ment explaining the public purpose that will be met by your conference: (continue on the back if necessary.)
	Required training