

PANOLA COUNTY SHERIFF'S OFFICE

Office: 903.693.0333
Fax: 903.693.9366

314 W. Wellington
Carthage, Texas 75633



Sheriff Kevin Lake

April 2, 2020

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

Dear Judge Jones,

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

Please record the resignation of Devin Simonson, a Detention Officer for the Panola County Sheriff's Office, effective April 14, 2020.

Sincerely,

A handwritten signature in black ink, appearing to read "KL", with a stylized flourish extending from the end.

Kevin Lake
Sheriff

KL/lw

CC: Jennifer Stacy
Joni Reed

Honesty, Integrity, Service

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:

Rockcliff Energy LLC proposes to place a
(COMPANY NAME)

10" to 12" line within the Right-of-Way
(PIPE SIZE)

of County Road: 321 & 322 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring a total length of 1.10 mile 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, 2017.
2020

FIRM: Cypress Energy
BY: Justin Smith
TITLE: Sr. Row Agent
ADDRESS: 400 Travis Street Ste 1909
Shreveport, LA 71101
PHONE: (318) 294-6575

APPROVAL

April 14, 2020

TO: Rockcliff Energy, LLC
Cypress Energy
Attn: Justin Smith
400 Travis Street, Ste #1909
Shreveport, LA 71101

RE: **CR #321 & #322**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **10" to 12" line** within the right-of-way of County Road **#321 & #322** 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	David A. Cole
Precinct #3	Craig M. Lawless
Precinct #4	Dale LaGrone

321 & 322

See a description for your map.

Legend

- Cobra to Ware Route - Optir
- CR 321 Road Permits--3-24
- Feature 1



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

DATE April 7, 2020

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby given that:

R. Lacy Services, Ltd. proposes to place a
(COMPANY NAME)

3" SDR 7 poly pipe (PE3710) line within the Right-of-Way of
(PIPE SIZE)

County Road: 3062 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet. Installation shall be made by boring approx. 150 feet, total length of line in Panola County, Texas.

The location and description of the proposed line and appurtenances is more fully shown by 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:

8th day of April, 2020

FIRM: R. Lacy Services, Ltd

BY: Nate Cook

TITLE: Facilities Engineer

ADDRESS: 222 E Tyler St, Longview, TX 75601
Longview, Texas

PHONE: 903-754-6547

APPROVAL

April 14, 2020

TO: R. Lacy Services, Ltd.
Attn: Paul B. Pinson L.L.C.
3008 Bull Run Trail
Longview, Texas 75604

RE: **CR #3062**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **3" SDR 7 poly pipe (PE3710) line** within the right-of-way of County Road **#3062** 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	David A. Cole
Precinct #3	Craig M. Lawless
Precinct #4	Dale LaGrone

R. Lacy line replacement crossing CR 3062

Legend

Bore Entry

CR
3062

Pipeline crossing
approx. 150 ft under
CR 3062

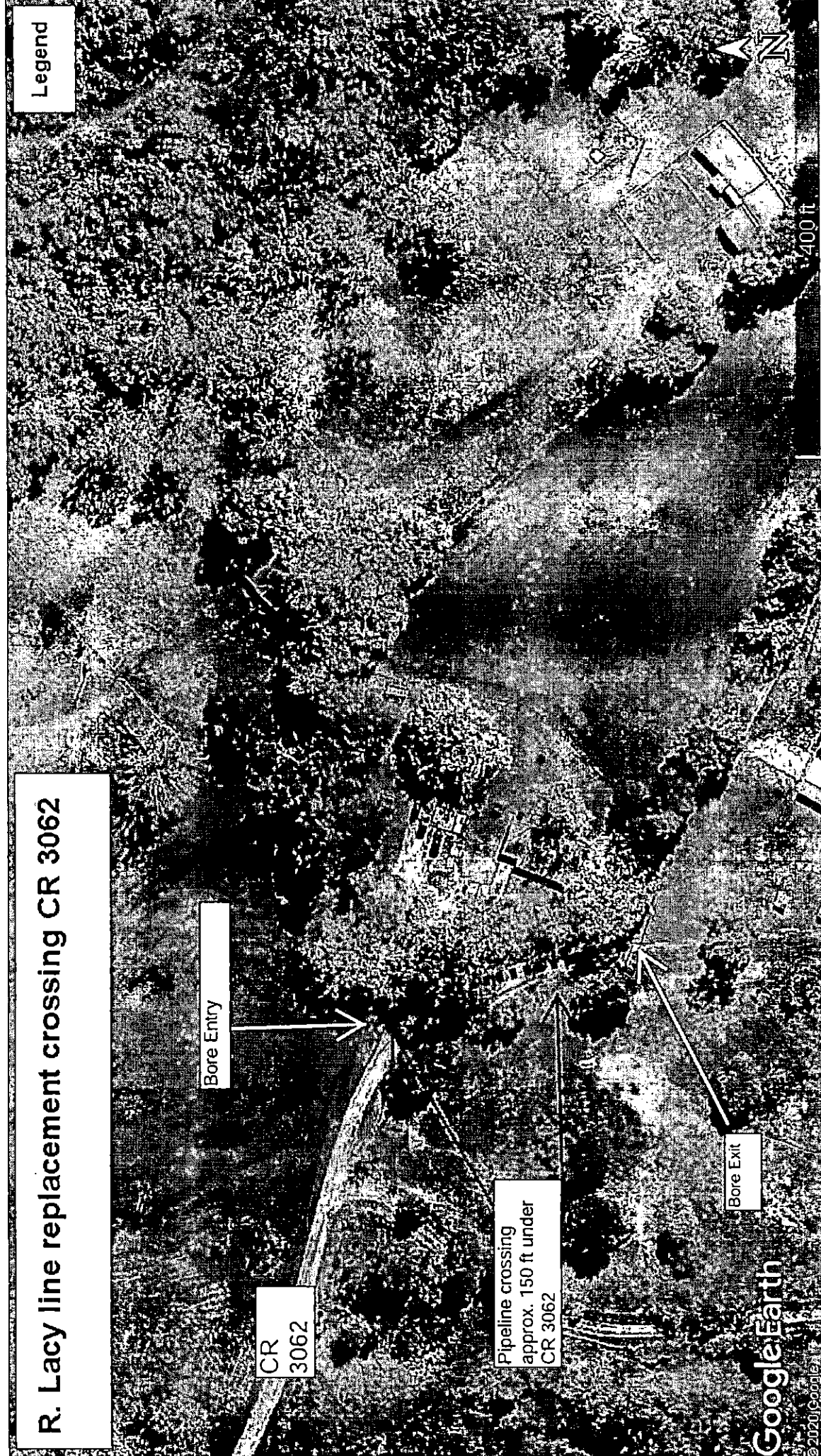
Bore Exit

Google Earth

© 2020 Google

400 ft

N



Certificate of Completion

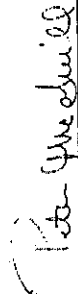
The V.G. Young Institute of County Government
Awards This Certificate To

Ronnie Lagrone

For Successfully Completing 20.00 Hours of Educational Training

2020 School for County Commissioners Courts

College Station, TX


Peter J. McGuill, Ph.D., Director

V.G. Young Institute of County Government


Chuck Statler, President

County Judges & Commissioners Association of Texas


Jeff Hyde, Ph.D., Director
Texas A&M AgriLife Extension Service

Certificate of Completion

The V.G. Young Institute of County Government
Awards This Certificate To

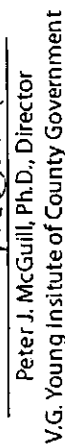
David Cole

For Successfully Completing 20.00 Hours of Educational Training


2020 School for County Commissioners Courts

College Station, TX

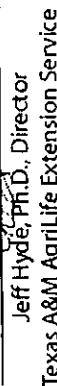

Peter J. McGill, Ph.D., Director
V.G. Young Institute of County Government


V.G. Young Institute of County Government


Chuck Statler, President
County Judges & Commissioners Association of Texas


County Judges & Commissioners Association of Texas


Jeff Hyde, Ph.D., Director
Texas A&M AgriLife Extension Service


Texas A&M AgriLife Extension Service

February 11-13, 2020

Certificate of Completion

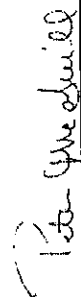
The V.G. Young Institute of County Government
Awards This Certificate To


Craig Lawless


For Successfully Completing 20.00 Hours of Educational Training

2020 School for County Commissioners Courts

College Station, TX


Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government


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County Judges & Commissioners Association of Texas


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Certificate of Completion

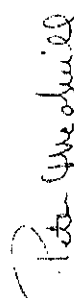
The V.G. Young Institute of County Government
Awards This Certificate To


Glen Lagrone

For Successfully Completing 20.00 Hours of Educational Training

2020 School for County Commissioners Courts

College Station, TX


Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government


Chuck Statler, President
County Judges & Commissioners Association of Texas


Jeff Hyde, Ph.D., Director
Texas A&M AgriLife Extension Service

**Texas Department of State Health Services
Tobacco Settlement Distribution Program**

**2020 Expenditure
Statement for Counties**

Section 1. GENERAL INFORMATION	
Name of County:	Panola County
Contact Person Primary contact for questions regarding the information reported on this expenditure statement.	
Name:	Jennifer Stacy
Title:	Panola County Auditor
Mailing Address:	110 S. Sycamore St. RM 213 A Carthage, TX 75633
Phone Number:	903-693-0320
Email:	jennifer.stacy@co.panola.tx.us
Section 2. ALLOWABLE EXPENDITURES	
<p>Provide calendar year 2019 unreimbursed health care expenditures for your county within the categories defined below. According to 25 Tex. Admin. Code § 102.3, unreimbursed health care expenditures are defined as actual expenditures made by the county, which are directly attributable to the provision of health care services to the general public, either directly or by contract or agreement with a third party provider, and for which no reimbursement is made by or expected from any third party source or fund. Furthermore, an additional 15% is added to the total to account for general administrative and overhead costs not directly related to the provision of health care.</p> <p>In addition to payments made from the county's customary operating accounts, unreimbursed expenditures can include 1) payments made from a trust fund or reserve account intended for the provision of health care services and 2) payments made in 2019 using the pro rata shares from past tobacco settlement distributions. Unreimbursed expenditures cannot include contractual allowances or discounts for health care services required under a third party payer agreement.</p> <p>Any unreimbursed expenditures claimed on the 2019 expenditure statement that were later reimbursed by monies other than tobacco settlement funds, <u>should be subtracted</u> from the amount of unreimbursed expenditures reported on the 2020 expenditure statement.</p>	
Category A. Unreimbursed County Expenditures for Indigent Health Care Services	
These expenditures must be for unreimbursed health care services provided to the indigent population.	\$133,133.24
Category B. Unreimbursed County Expenditures for Jail Health Care Services	
These expenditures must be for unreimbursed health care services provided to adults or juveniles in the detained or incarcerated population.	\$124,397.02
Category C. Unreimbursed County Expenditures for General Public Health Care Services	
These expenditures must be for unreimbursed health care services such as a hospital district may provide. These are typically diagnostic and treatment services for individuals. Expenditures for environmental services (e.g. mosquito control, water testing, and septic tank inspection) and population-based services not involving direct contact with an individual health care recipient (e.g. restaurant inspections) must be excluded.	
1) Health care clinic, laboratory, and case management services.	
2) Dental care services.	
3) Outreach and prevention efforts related to tobacco use, including but not limited to media campaigns, education, counseling, and production and distribution of promotional literature.	
4) Other health care outreach and prevention efforts, including but not limited to media campaigns, education, counseling, and production and distribution of promotional literature. Typical target areas for these efforts include health hazards affecting the general public.	\$6,000.00
5) Medical transportation.	
6) Behavioral or psychiatric health care services.	
7) Capital expenditures for health care services.	

**Texas Department of State Health Services
Tobacco Settlement Distribution Program**

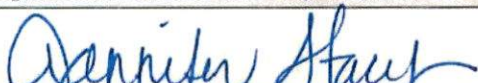
**2020 Expenditure
Statement for Counties**

Name of County: Panola County

Category C. continued																	
8)	Overhead costs for a health care facility. Limited to non-labor expenditures required to operate a health care facility (e.g. utilities, internet service, building insurance).																
9)	Emergency medical services.																
10)	Medical supplies or equipment used for the provision of health care services to the general public.																
11)	Other services provided by the county that are also within the scope of services that hospital districts are authorized by law to provide. These will typically be diagnostic and treatment services. Describe below: 																
12)	Intergovernmental transfer (IGT) payment(s) made by the county to a hospital(s) in its jurisdiction in exchange for indigent health care services. Name of Hospital(s): 																
13)	<p>If the county sold or leased its public health care facility(ies) and included a contractual obligation on the part of the purchaser or lessee to provide health care services to the indigent population, the county may claim one of both of the following:</p> <p>a) Unreimbursed payments not funded by taxes made by the county to said public health care facility(ies). Payments may be for ongoing operations, indigent care obligations, or other statutorily authorized expenditures.</p> <p>b) The value of health care services for indigent residents performed by said public health care facility(ies) as if they had been reimbursed at the Medicaid rate.</p> <p>Name of Public Health Care Facility(ies): UT Health Carthage</p>	\$2,064,058.64															
14)	<p>If the county made unreimbursed payments to a public hospital (see exception below) owned by the county and that is not located within a hospital district, enter the information below. The payments must be directly attributable to the provision of health care services to the general public.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Public Hospital Name</th> <th style="width: 25%;">City Where Located</th> <th style="width: 25%;">2019 Payments</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr> <td align="right" colspan="2">Total</td><td>\$0.00</td></tr> </tbody> </table> <p>Exception: Do not include payments to non-hospital health care facilities (e.g. clinics). Report those expenditures on line 1 in category C.</p>		Public Hospital Name	City Where Located	2019 Payments										Total		\$0.00
Public Hospital Name	City Where Located	2019 Payments															
Total		\$0.00															
Subtotal, Category C Expenditures		\$2,070,058.64															
Total Allowable Expenditures for 2019																	
<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$2,327,588.90</div> x 1.15 = <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-left: 20px;">\$2,676,727.23</div>																	
Subtotal, 2019 Expenditures Claimed (Cat. A+B+C)																	

Section 3. CERTIFICATION AND SIGNATURE

This is to certify that the above unreimbursed expenditures are eligible for pro rata payment in accordance with the Agreement Regarding Disposition of Settlement Proceeds between the State of Texas and American Tobacco Company, et al.

Printed Name and Title of County's Authorized Representative:	Email Address and Telephone Number:
Jennifer Stacy, Panola County Auditor	jennifer.stacy@co.panola.tx.us 903-693-0320
Signature of Authorized Representative:	Date:
	03/31/2020

JENNIFER STACY
AUDITOR



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

April 8, 2020

Panola County Commissioners' Court

Panola County began Commissary Operations in 2011.

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

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

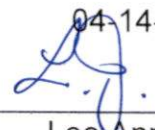
Sincerely,

Jennifer Stacy
County Auditor

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

APPROVED

04-14-2020



Lee Ann Jones,
County Judge

NAME: JONI W. REED
POSITION: COUNTY TREASURER
DEPARTMENT: _____
DATE: APRIL 3, 2020

CONFERENCE: 72ND ANNUAL COUNTY TREASURERS' CONFERENCE
LOCATION: WACO, TEXAS
DATES: 09-21-2020 THROUGH 09-24-2020

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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? 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.)

I'M REQUIRED TO HAVE SO MANY HOURS OF EDUCATIONAL

TRAINING AS ELECTED TREASURER. UPDATES TO NEW LAWS AND

REGULATIONS AS HUMAN RESOURCE AS WELL.