

Panola County Sheriff's Office Sheriff Sarah Fields

Office: 903-693-0333 Fax: 903-693-9366 314 W. Wellington Carthage, Texas 75633

March 28, 2022

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

Dear Judge Anderson,

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

Please record the resignation of Heather Green as the Administrative Deputy for the Panola County Sheriff's Office effective April 15, 2022.

Sincerely,

Sarah Fields Sheriff

SF/lw

CC: Jennifer Stacy

Joni Reed



Panola County Courthouse | 110 S. Sycamore, Room 227 | Carthage, Texas 75633 (903) 693-0306 | Fax: (903) 693-6914 | lindsey.smith@co.panola.tx.us

March 31, 2022

Honorable David Anderson, County Judge County Commissioners Panola County Courthouse Carthage, Texas 75633

Re: Employment of Heather Green

Judge Anderson and Commissioners:

Please record the employment of Heather Green as Deputy District Clerk in the Panola County District Clerk's office effective April 18, 2022 at the rate of \$16.65.

Respectfully submitted,

Lindsey Smith

District Clerk

Cc: Jennifer Stacy, Auditor

Joni Reed, Treasurer

KELSEY LAKE

Deputy Election Administrator

Deputy Election Registrar



PANOLA COUNTY COURTHOUSE 110 S. SYCAMORE ST., ROOM 100 CARTHAGE, TX 75633 TELEPHONE (903) 693-0370 FAX (903) 693-7283

Election Administrator Voter Registrar

April 4, 2022

Panola County Commissioners' Court

RE: Early Voting

I am writing in regards to the temporary help for the May 7, 2022 Amendment Election. I am requesting that you allow me to hire Denise Gray to work the above-mentioned election. We will need her to start April 25, 2022 and end on May 12, 2022, Excluding any weekends except May 7, 2022, at the rate of \$10.00 per hour. We will need the help for approximately 110 hours for this election.

Thank you for your consideration in this matter.

Sincerely,

Loretta Mason

KELSEY LAKE

Deputy Election Administrator

Deputy Election Registrar



PANOLA COUNTY COURTHOUSE 110 S. SYCAMORE ST., ROOM 100 CARTHAGE, TX 75633 TELEPHONE (903) 693-0370 FAX (903) 693-7283

Election Administrator

Voter Registrar

April 4, 2022

Panola County Commissioners' Court

RE: Early Voting

I am writing in regards to the temporary help for the May 24, 2022 Runoff Election. I am requesting that you allow me to hire Karen McClelland to work the above-mentioned election. We will need her to start May 16, 2022 and end on May 26, 2022, Excluding any weekends. At the rate of \$10.00 per hour. We will need the help for approximately 80 hours for this election.

Thank you for your consideration in this matter.

Sincerely,

Loretta Mason

Loretto mason



Panola County Sheriff's Office Sheriff Sarah Fields

Office: 903-693-0333 Fax: 903-693-9366 314 W. Wellington Carthage, Texas 75633

March 25, 2022

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

Dear Judge Anderson,

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

Please record the employment of Matthew Williamson as a Detention Officer for the Panola County Sheriff's Office at a pay rate of \$16.66 per hour effective March 26, 2022.

Sinderely,

Sarah Fields Sheriff

SF/lw

CC: Jennifer Stacy

Joni Reed

FROM: Melanie Earle, Road and Bridge Warehouse Coordinator

TO: Joni Reed, County Treasurer

SUBJECT: EFFECTIVE DATE OF EMPLOYMENT:

Please be advised of the effective date of employment for John Derflinger, Driver, for Panola County Road & Bridge Department, Pct.2, effective April 25, 2022 at the rate of \$18.11 per hour.

Melanie Earle

Road and Bridge

Melanie Earle

Warehouse Coordinator



Panola County Sheriff's Office Sheriff Sarah Fields

Office: 903-693-0333 Fax: 903-693-9366 314 W. Wellington Carthage, Texas 75633

April 5, 2022

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

Dear Judge Anderson,

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

Please record the appointment of Heather Green as a Reserve Deputy for the Panola County Sheriff's Office effective April 16, 2022.

Sincerely

Sarah Fields

Sheriff

SF/lw

CC: Jennifer Stacy

Joni Reed

PANOLA COUNTY 2022 BUDGET AMENDMENT #8

We hereby amend the Panola County Budget for the Fiscal Year 2021 as set forth above according to the procedures outlined under Local Government Code, Chapter 111, Subchapter A Sections 111.010 (c), (d). A copy of this Order is to be filed with the County Clerk and Attached to the Budget originally adopted for 2022.

County Clerk and Attached to the Budget originally adopted for 2022.
Signed on this 12 day of April , 2022.
County Judge
Commissioner Precinct # 1 Commissioner Precinct # 2 Commissioner Precinct # 4 Commissioner Precinct # 4
Passed and approved by the Commissioners Court of Panola County on the 12th day of April , 2022 as the same appears on file in the office of the County Clerk of Panola County. Bobbie Wards by Rokeau Holes County Clerk



Panola County, Texas

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT17538 - #8 4-12-2022

Adjustment Number

Budget Code

Description

Adjustment Date

BA0001517

2022 PANOLA COUNTY BU...

560-DONATION FROM CARTHAGE CHURCH OF CHRIST

4/12/2022

Account Number

100-360-41020

April:

100-560-55270 April:

2022 PANOLA COUNTY BU...

MISCELLANEOUS REVENUE

FURNITURE & EQUIPMENT

Account Name

Account Name

CONTINGENCY

April:

May:

June:

April:

May:

June:

COMMUNICATION TELEPHONE

Summary Description: TO BE USED TOWARDS THE PURCHASE OF PEPPER BALL GUNS FOR PATROL DEPUTIES

Adjustment Description

Adjustment Description

560-DONATION FROM CARTHAGE CHURCH OF

560-DONATION FROM CARTHAGE CHURCH OF

497-TREASURER CELL PHONE MONTHLY BILL

July:

July:

August:

September:

497-TREASURER CELL PHONE MONTHLY BILL

August:

September:

Before -122,204.00

Before

450.00

Before

500.00

October:

November:

December:

271,847.00

Adjustment -500.00 After

-50.00

-50.00

-50.00

50.00

50.00

50.00

-122,704.00

250,000.00 500.00 250,500.00

Adjustment

-600.00

Adjustment Number

BA0001518

Budget Code

-500.00

500.00

Description

-50.00

-50.00

-50.00

50.00

50.00

50.00

497-TREASURER CELL PHONE MONTHLY BILL

Adjustment Date

4/12/2022

271,247.00

After

Summary Description:

Account Number 100-409-54080 January: February:

-50.00 -50.00 March: -50.00 100-497-54200

February: March:

BA0001519

January:

Adjustment Number

Budget Code 2022 PANOLA COUNTY BU... Description

405-VETERANS OFFICE PRINTER

600.00 1,050.00

-50.00

-50.00

-50.00

50.00 October: November: 50.00 December: 50.00

Adjustment Date

4/12/2022

After

600.00

Account Number

Summary Description:

100-405-55270 April:

100-409-54080 April:

100.00 -100.00

50.00

50.00

50.00

CONTINGENCY

Account Name **FURNITURE & EQUIPMENT**

405-VETERANS OFFICE PRINTER

405-VETERANS OFFICE PRINTER

Adjustment Description

271,847.00

-100.00

Adjustment

100.00

271,747.00

Packet: GLPKT17538 - #8 4-12-2022

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022	2022 PANOLA COUNTY BU	100-360-41020 100-405-55270 100-409-54080 100-497-54200 100-560-55270	MISCELLANEOUS REVENUE FURNITURE & EQUIPMENT CONTINGENCY COMMUNICATION TELEPHONE FURNITURE & EQUIPMENT	-122,204.00 500.00 271,847.00 450.00 250.000.00	-500.00 100.00 -700.00 600.00 500.00	-122,704.00 600.00 271,147.00 1,050.00 250,500.00
		100-360-33270	2022 Total: Grand Total:	400,593.00	0.00	400,593.00

Packet: GLPKT17538 - #8 4-12-2022

Fund Summary

Fund		Before	Adjustment	After
Budget Code:2022 - 2022 P	ANOLA COUNTY BUDGET JAN-DEC Fiscal	: 2022		
100		400,593.00	0.00	400,593.00
	Budget Code 2022 Total:	400,593.00	0.00	400,593.00
	Grand Total:	400,593.00	0.00	400,593.00



Panola County, Texas

Treasurers Report

Summary
Date Range: 03/01/2022 - 03/31/2022

A COS								A-11-11
_	Beginning		Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
Fund	Cash Balance	Revenues	•		<u>-</u>	_		-
100 - GENERAL	4,883,857.47	1,973,973.42	1,421,896.02	1,000,000.00	169,057.48	4,266,877.39	4,266,877.39	0.00 0.00
110 - CREDIT CARD CLEARING FUND	6,886.48	-1.80	0.00	0.00	6,310.68	574.00	574.00	0.00
112 - JP CREDIT CARD CLEARING	28,131.77	0.00	0.00	0.00	20,676.77	7,455.00	7,455.00	0.00
130 - LAW LIBRARY	35,702.49	1,016.68	911.82	0.00	911.82	34,895.53	34,895.53	0.00
140 - COUNTY JUVENILE DELINQUENCY PREVENTION FUND	164.60	0.00	0.00	0.00	0.00	164.60	164.60	0.00
15D - COURTHOUSE SECURITY	53,898.53	1,848.22	65.67	0.00	0.00	55,681.08	55,681.08	0.00 0.00
160 - RECORDS MANAGEMENT	23,873.87	123.97	5.19	0.00	0.00	23,992.65	23,992.65 7.460.48	0.00
162 - COUNTY & DISTRICT COURT T	7,425.74	34.74	0.00	0.00	0.00	7,460.48	•	0.00
165 - COURT RECORD PRESERVATION	15,507.01	0.00	0.00	0.00	0.00	15,507.01	15,507.01	0.00
166 - DISTRICT COURT RECORDS TECHNOLOGY	23,431.76	5.28	0.00	0.00	0,00	23,437.04	23,437.04	0.00
168 - DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION	10,811.81	517.47	0.00	0.00	0.00	11,329.28	11,329.28	0.00
170 - COUNTY CLERK RECORDS PRES	246,899.65	10,261.18	6,003.00	0.00	0.00	251,157.83	251,157.83 340,748.61	0.00
175 - ARCHIVE FEES	331,600.66	9,147.95	0.00	0.00	0.00	340,748.61	-	* 0.00
180 - JUSTICE COURT TECHNOLOGY	34,413.20	186.70	0.00	0.00	0,00	34,599.90	34,599.90	0.00
190 - V.L.T. INTEREST	1,788.62	0.00	0.41	0.00	0.00	1,788.21	1,788.21	0.00
195 - ELECTION SERVICES CONTRAC	21,854.16	322.50	0.00	0.00	0.00	22,176.66	22,176.66	0.00
200 - ROAD & BRIDGE	3,081,698.87	858,746.87	563,212.20	0.00	56,200.15	3,321,033.39	3,321,033. 39 151.03	0.00
252 - PANOLA COUNTY AUCTION PROCEEDS	151.03	0.00	00.0	0.00	0.00	151.03		0.00
300 - FM & LATERAL	329,309.90	69,148.33	36,079.04	0.00	3,213.35	359,165.84	359,165.84	0.00
410 - SUPERVISION	48,950.17	34,092.50	40,029.84	0,00	648.43	42,364.40	42,364.40 30,077.27	Ö.00
481 - PANOLA COUNTY CSCD ADULT DRUG COURT	29,919.37	157.90	0.00	0.00	0.00	30,077.27	•	0.00
520 - PANOLA JUVENILE PROBATION	40,906.54	311.65	0.00	0.00	0,00	41,218.19	41,218.19	0.00
530 - JUVENILE TITLE IV-É	67,148.50	167.80	0.00	0.00	0.00	67,316.30	67,316.30	0.00
540 - TJPC/ C.C.A.P. FUND	5,233.90	9,155.00	5,625.67	0.00	0.00	8,763.23	8,763.23	0.00
552 - REGIONAL DIVERSION ALTERNATIVES PROGRAM	1,277.20	0.00	0.00	0.00	0.00	1,277.20	1,277.20	0.00
555 - PRE & POST ADJUDICATION	17,259.00	11,486.00	3,395.00	0.00	0.00	25,350.00	25,350.00	0.00
560 - TJPC/A/183(REGULAR)	4,007.23	7,940.00	4,549.34	0.00	140.09	7,257.80	7,257.80	0.00
572 - PROBATION PAYROLL FUND	337.32	0.00	0.00	0.00	-53.88	391.20	391.20	0.00
580 - COMMITMENT REDUCTION PROG	3,500.00	1,167.00	0.00	0.00	0.00	4,667.00	4,667.00	0.00
582 - MENTAL HEALTH SERVICES GRANT N	3,551.00	1,183.00	0.00	0.00	0.00	4,734.00	4,734.00	
585 - LOCAL MATCH FUNDING/ CALE	325,686.25	0.00	16,655.37	0.00	4,229.39	304,801.49	304,801.49	0.00 0.00
700 - HOT CHECK FEE	17,748.43	120.00	0.00	0.00	0.00	17,868.43	17,868.43	
720 - PRETRIAL INTERVENTION PROGRAM FUND	16,076.42	500.00	0.00	0.00	0.00	16,576.42	16,576.42	0.00
800 - SHERIFF'S STATE FORFEITUR	25,832.12	14.39	2,001.22	0.00	0.00	23,845.29	23,845.29	0.00
810 - JAIL COMMISSARY FUND	34,364.06	1,080.92	0.00	0.00	0.00	35,444.98	35,444.98	0.00
812 - CORONAVIRUS RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
813 - AMERICAN RESCUE PLAN FUND	2,260,313.75	0.00	0.00	0.00	0.00	2,260,313.75	2,260,313.75	0.00

Fund		Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
815 - HOMELAND SECURITY GRANT F		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
820 - D A FORFEITURE		35,202.21	9.59	0.00	0.00	0.00	35,211.80	35,211.80	0.00
830 - STATE APPORTIONMENT - DA		10,451.65	0.00	0.00	0.00	0.00	10,451.65	10,451.65	0.00
		327.75	0.00	0.00	0.00	0.00	327.75	327.75	0.00
835 - STATE LONGEVITY PAY SUPPL		1,058.74	0.00	0.00	0.00	0.00	1,058.74	1,058.74	0.00
840 - CONST.PCT.2 STATE FORFEIT		197.88	0.00	0.00	0.00	0.00	197.88	197.88	0.00
842 - CONST.PCT.1 STATE FORFEIT		6,381.18	0.00	0.00	0.00	0.00	6,381.18	6,381.18	0.00
860 - SHERIFF FEDERAL FORFEITUR		59,927.19	0.00	0.00	0.00	0.00	59,927.19	59,927.19	0.00
862 - CDA FEDERAL FORFEITURE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
864 - CONSTABLE 1&4 FEDERAL FOR		323.67	0.00	0.00	0.00	0.00	323.67	323.67	0.00
866 - CONSTABLE PCT 2&3 FEDERAL		44,175.40	290.34	1,360.00	0.00	115.00	42,990.74	42,990.74	0.00
881 - CHILD PROTECTIVE SERVICES				2,465.08	0.00	580.64	303,727.74	303,727.74	0.00
883 - HEALTH FUND		303,896.75	2,876.71	0.00	0.00	1,552.20	330,961.51	330,961.51	0.00
885 - AIRPORT		326,133.08	6,380.63		0.00	0.00	62,207.73	62,207.73	0.00
920 - ROAD BOND 1971		62,015.95	191.78	0.00			43,895.88	43,895.88	0.00
940 - PERMANENT IMPROVEMENT		43,752.05	143.83	0.00	0.00	0.00	43,893.88	470.57	0.00
950 - JAIL IMPROVEMENT FUND		470.57	0.00	0.00	0.00	0.00			0.00
968 - PANOLA COUNTY RETIREE HEA		1,421,816.28	121,772.94	127,625.58	1,000,000.00	0.00	415,963.64	415,963.64	
972 - PAYROLL FUND		22,362.19	0.00	0.00	0.00	-945.90	23,308.09	23,308.09	0.00
974 - CHILD SUPPORT PAYMENTS/EXPERTPAY		0.04	0.00	0.00	0.00	-973.14	973.18	973.18	0.00
980 - CRIMINAL JUSTICE		30,278.15	0.00	0.00	0.00	-18,391.29	48,669.44	48,669.44	0.00
981 - CRIMINAL JUSTICE CIVIL		3,495.77	0.00	0.00	0.00	-3,039.77	6,535.54	6,535.54	0.00
982 - APPELLATE JUDICIAL FEES		969.66	0.00	0.00	0.00	-535.47	1,505.13	1,505.13	0.00
	Report Total:	14,412,755.04	3,124,373.49	2,231,880.45	2,000,000.00	239,696.55	13,065,551.53	13,065,551.53	0.00

Dri W. Rad 04-01-2022

PANOLA COUNTY OFFICIAL/EMPLOYEE REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

04-12-22

David L. Anderson
County Judge

NAME:	HOLLY GIBBS				
POSITION:	TAX ASSESSOR/COLLECTOR				
DEPARTMENT:	TAX ASSESSOR/COLLECTOR				
DATE:	04/05/2022				
CONFERENCE:	LONGVIEW REGIONAL MEETING				
LOCATION:	QUITMAN, TX				
DATES:	04/13/22 to 04/13/22				
NUMBER OF DAYS	OUT OF OFFICE FOR THIS CONFERENCE:1				
Does the conference	meet your educational requirements for the year?NO				
If not, how much of	your requirements will be met by this conference?				
How much of your r	equirements have been met already, not counting this conference?				
Material Control of the Control of t					
How many days ha	ve you been away from your job this year for conferences, not				
counting this confere	ence?				
Do you have sufficie	nt funds in your budget for this conference?YES				
Write a short statement explaining the public purpose that will be met by your					
	ment explaining the public pulpose that will be met by your				
	nference: (continue on the back if necessary.)				

PANOLA COUNTY OFFICIAL/EMPLOYEE REQUEST FOR ATTENDANCE AT A CONFERENCE

04-12-22

David L. Anderson
County Judge

APPROVED

NAME:	KARA HOLIMAN
POSITION:	DEPUTY
DEPARTMENT:	TAX ASSESSOR/COLLECTOR
DATE:	04/05/2022
CONFERENCE:	LONGVIEW REGIONAL MEETING
LOCATION:	QUITMAN, TX
DATES:	04/13/22 to 04/13/22
NUMBER OF DAY	S OUT OF OFFICE FOR THIS CONFERENCE:1
Does the conference	meet your educational requirements for the year?NO
If not, how much of	your requirements will be met by this conference?
How much of your	requirements have been met already, not counting this conference?
counting this confer Do you have sufficient Write a short state	ent funds in your budget for this conference? YES ement explaining the public purpose that will be met by your
attendance at this c	onference: (continue on the back if necessary.)
	¥

APPROVED

04-12-22

PANOLA COUNTY OFFICIAL/EMPLO YE County Judge REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME: Karen England	
POSITION: Dispatcher/Record	ds/ Civil Secretary
DEPARTMENT: Panola County	/ Sheriff's Office
DATE: 4-05-2022	
1 g / of	
CONFERENCE: PRI Manageme	ent Group
LOCATION: Panola County S	heriff's Office Carthage, Texas
DATES: May 10th, 2022	to May 10th, 2022
NUMBER OF DAYS OUT OF THE O	OFFICE FOR THIS CONFERENCE: 1
Does the conference meet your educat	
If not, how much of your requirement	s will be met by this conference? 8 hours
	been met already, not counting this conference?
How many days have you been away f counting this conference? None	from your job this year for conferences, not
Do you have sufficient funds in your b	oudget for this conference? Yes
Write a short statement explaining the	e public purpose that will be met by your
attendance at this conference: (contin	ue on the back if necessary.)
Highly educational program will prov	ide the legal training your records
personnel needs to correctly decipher the	events described in your agency's police
reports. In order to reconcile what a police	officer writes in a narrative with the classification
of the report and how it should be counted	
	for NIBRS purposes, understanding criminal
statutes is imperative.	for NIBRS purposes, understanding criminal