

FILED FOR RECORD
IN MY OFFICEAT 3:00 O'CLOCK 10 M.

JUL 19 2012

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS
BY J. Wood DEPUTY**MEETING OF COMMISSIONERS' COURT
OF PANOLA COUNTY**

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TEXAS OPEN MEETINGS ACT, NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS WILL BE HELD ON THE 23RD DAY OF JULY, 2012, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9:00 O'CLOCK A.M. AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON:

OPEN MEETING:

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

PERSONNEL

- a. To record the retirement of Margaret Dyer as Panola County Tax Assessor/Collector effective August 31, 2012.

ROAD & BRIDGE

- a. To approve and record a request by Anadarko E&P Company, LP to cross under Panola County Road #207 with a six inch (6") line.
- b. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #202 with a 12" line.
- c. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #202 with a 12" line.
- d. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #203 with a 12" line.
- e. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #206 with a 12" line.
- f. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #209 with a 12" line.
- g. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #209-1 with a 12" line.
- h. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #301 with a 12" line.
- i. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #301 with a 12" line.
- j. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #302 with a 12" line.
- k. To approve and record a request by Marlin G&P I, LLC to cross under Panola County Road #304 with a 12" line.

MISCELLANEOUS

- a. To approve and record Panola County Sheriff State Forfeiture Fund Amendment No. 2 for Fiscal Year 2012.
- b. To approve and record 2012 Budget Amendment No. 13.
- c. To approve and record Panola County Investment Report for 2nd Quarter Fiscal Year 2012.
- d. To record Panola County Election Services Contract Fund Budget for Fiscal Year 2012.
- e. To record Panola County Emergency Services District No. 1 Annual Financial Report for the year ended December 31, 2011.

REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Sheriff's Department Deputy Denise Gray; Panola County Elections Administrator Cheyenne Lampley; Panola County Deputy Elections Administrator Loretta Mason; Panola County Deputy Tax Assessor/Collector Debbie Crawford; Panola County Veterans Service Officer James G. Young; and Panola County Treasurer Gloria Portman.
5. To approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor.
6. To open sealed bids for one (1) crawler dozer for use by the Panola County Road and Bridge Department. Bid may be awarded at a future meeting of the Court. *Pct. #1*
7. To appoint all Election Judges and Alternate Election Judges for a one year period commencing August 1, 2012. (V.T.C.A. Election Code, Section 32.002)
8. To receive District Clerk's request for the Court to adopt a District Court Records Archive fee pursuant to Government Code Section 51.305; to discuss and act upon adopting Order #2012-05 setting a \$5.00 fee for District Court Records Archive Fund as allowed by Senate Bill 1685, Government Code 51.305; to set a public hearing for adoption of said District Court Records Technology Archive Plan on the 27th day of August, 2012 at 9:00 o'clock a.m.; and to authorize the County Judge to publish notice of said hearing.
9. To receive County Clerk's request for the Court to adopt a County Clerk's Records Archive, Preservation and Restoration Plan pursuant to Local Government Code Section 118.025(g); to discuss and act upon adopting Order #2012-06 setting a \$5.00 fee for County Clerk's Records Archive, Preservation and Restoration Fund as allowed by Local Government Code 118.025; to set a public hearing on said Plan for the 27th day of August, 2012 at 9:00 o'clock a.m.; and to authorize the County Judge to publish notice of said hearing.
10. To discuss and act upon adopting Order #2012-07 closing Panola County Road #172-1.
11. To discuss and act upon approving Exhibit "B" to Agreement for Vending Machine Services dated January 13, 2003.
12. To reappoint County Auditor Sidney Burns to another two-year term on the Community Healthcare Board of Trustees with said term commencing September 1, 2012 and ending August 31, 2014.
13. To discuss and act upon the imposition of extra fees on vehicle registrations in Panola County.
14. To discuss and act upon appointing a Tax Assessor/Collector for Panola County effective September 1, 2012.

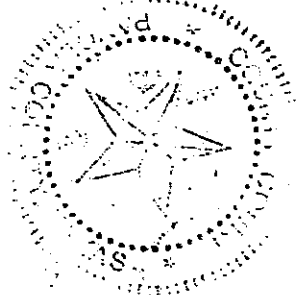
15. To discuss and act upon creating an additional Reserve Deputy position for the Constable for Precincts #1 and #4, Kevin Lake.
16. To discuss and act upon approving the purchase of Panola County Sheriff's Department uniform pants that are certified as nontaxable items per the Internal Revenue Service Code to be paid out of the Sheriff's Seized and Forfeited Assets State Forfeited Funds in accordance with the Chapter 59.06 of the Code of Criminal Procedure.
17. To discuss and act upon approving a Commercial Proposal from S. Goodwin Roof Service, LLC for roof repairs to the Panola County Exposition Center.
18. To declare the following equipment as surplus property and to offer it for sealed bids: one (1) ES&S Vote Counting Machine, Model #650, SN#42057322; and to authorize the County Judge to advertise Notice of Sale of Surplus Property. Bids to be opened at a Regular Session of the Panola County Commissioners' Court scheduled for Monday, August 13, 2012, at 9:00 o'clock a.m. Surplus Property Bid form may be obtained through the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633.
19. To discuss and act upon approving a proposal from Guardian Security Solutions, L.C. (BuyBoard Vendor #325-09) for the purchase and installation of replacement cameras for the Panola County Judicial Center.
20. To recess until 9:30 o'clock a.m.

RECESS

21. To reconvene at 9:30 o'clock a.m. and hold a public hearing on lowering the speed limit on a portion of Panola County Road #322.
22. To discuss and act upon adopting Order #2012-08 setting the speed limit on a portion of Panola County Road #322.

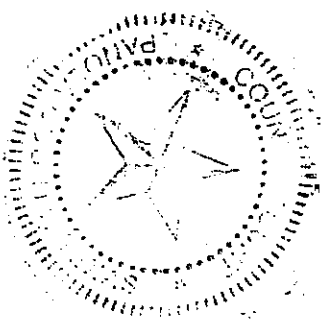
ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 19TH DAY OF JULY, 2012 AT 3:00 O'CLOCK P.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Berna L. Cord, Deputy

I, CLARA JONES, CLERK OF THE COMMISSIONERS' COURT OF PANOLA COUNTY, TEXAS DO HEREBY CERTIFY THAT THE ABOVE NOTICE WAS POSTED ON THE OFFICIAL BULLETIN BOARD IN THE PANOLA COUNTY COURTHOUSE IN THE CITY OF CARTHAGE, TEXAS AND IN A PUBLIC PLACE VISIBLE AT ALL TIMES ON THE 19TH DAY OF JULY, 2012 AT 3:00 O'CLOCK A.M.



Clara Jones
CLARA JONES, COUNTY CLERK
PANOLA COUNTY, TEXAS
By: Susan R. Cook, Deputy

FILED FOR RECORD
IN MY OFFICE

AT 9:30 O'CLOCK A M

AUG - 3 2012

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXAS

BY *Clara Jones*

The State of Texas
The County of Panola County

On this the 23rd day of July, A. D. 2012, the Commissioners' Court of Panola County, Texas met in a Special Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
Ronnie LaGrone	Commissioner, Precinct #1
John Gradberg	Commissioner, Precinct #2
Hermon E. Reed, Jr.	Commissioner, Precinct #3
Dale LaGrone	Commissioner, Precinct #4

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

OPEN MEETING:

1. **CITIZEN COMMENTS:**

There were no Citizen Comments.

2. **COMMISSIONERS' REPORTS:**

Commissioner Ronnie LaGrone reported a runway problem at the airport. He also stated that they are looking at purchasing an AWOS (Automated Weather Observation System) with the help of a grant from the State.

3. **COUNTY JUDGE'S REPORT:**

There was no County Judge's Report.

4. **CONSENT ITEMS:**

PERSONNEL

- a. To record the retirement of Margaret Dyer as Panola County Tax Assessor/Collector effective August 31, 2012.

ROAD & BRIDGE

- a. To approve and record a request by Anadarko E&P Company, LP to cross under Panola County Road #207 with a six inch (6") line.
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- k. To approve and record a request by Marlin G&P 1, LLC to cross under Panola County Road #304 with a 12" line.

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REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Sheriff's Department Deputy Denise Gray; Panola County Elections Administrator Cheyenne Lampley; Panola County Elections Deputy Elections Administrator Loretta Mason; Panola County Deputy Tax Assessor/Collector Debbie Crawford; Panola County Veterans Services Officer James G. Young and Panola County Treasurer Gloria Portman.

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

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

- 5. Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to approve Road & Bridge requisitions and to approve payment of current Panola county bills as presented on vouchers prepared and submitted by the County Auditor. The motion passed unanimously. SEE COPY OF BILLS ATTACHED.

6. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to award the bid for one (1) Crawler dozer for use by the Panola County Road & Bridge Department Precinct #1 to T. W. Services in the amount of \$78,500.00. The motion passed unanimously. SEE COPY OF BID ATTACHED.
7. Commissioner John Gradberg moved and Commissioner Ronnie LaGrone seconded the motion to appoint all Election Judges and Alternate Election Judges for a one year period commencing August 1, 2012. (V.T.C.A. Election Code, Section 32.002) The motion passed unanimously. SEE COPY OF APPOINTMENT ATTACHED.
8. Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to receive District Clerk's request for the Court to adopt a District Court Records Archive fee pursuant to Government Code Section 51.305; to adopt Order #2012-05 setting a \$5.00 fee for District Court Records Archive Fund as allowed by Senate Bill 1685, Government Code 51.305; to set a public hearing for adoption of said District Court Records Technology Archive Plan on the 27th day of August, 2012 at 9:00 o'clock a.m.; and authorized the County Judge to publish notice of said hearing. The motion passed unanimously. SEE COPY OF PLAN AND ORDER ATTACHED.
9. Commissioner John Gradberg moved and Commissioner Dale LaGrone seconded the motion to receive County Clerk's Records Archive, Preservation and Restoration Plan pursuant to Local Government Code Section 118.025(g); to adopt #2012-06 setting a \$5.00 fee for County Clerk's Record Archive, Preservation and Restoration Fund as allowed by Local Government Code 118.025; to set public hearing on said Plan for the 27th day of August, 2012 at 9:00 o'clock a.m.; and authorized the County Judge to publish notice of said hearing. The motion passed unanimously. SEE COPY OF PLAN AND ORDER ATTACHED.
10. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to adopt Order #2012-07 closing Panola County Road #172-1. The motion passed unanimously. SEE COPY OF ORDER ATTACHED.
11. Commissioner Ronnie LaGrone moved and Commissioner Hermon Reed seconded the motion to approve Exhibit "B" to Agreement for Vending Machine Services dated January 13, 2003. The motion passed unanimously. SEE COPY OF AGREEMENT ATTACHED.
12. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to reappoint County Auditor Sidney Burns to another two-year term on the Community Healthcare Board of Trustees with said term commencing September 1, 2012 and ending August 31, 2014. The motion passed unanimously. SEE COPY OF APPOINTMENT ATTACHED.
13. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion not to impose extra fees on vehicle registration in Panola County. The motion passed unanimously.
14. Judge Anderson moved and Commissioner Dale LaGrone seconded the motion to appoint Debbie Crawford as Interim Tax Assessor/Collector for Panola County effective September 1, 2012.
15. Commissioner Ronnie LaGrone moved and Commissioner Hermon Reed seconded the motion to create an additional Reserve Deputy position for the Constable for Precincts #1 and #4, Kevin Lake. The motion passed unanimously.
16. Commissioner Ronnie LaGrone moved and Commissioner Hermon Reed seconded the motion to approve the purchase of Panola County Sheriff's Department uniform pants that are certified as nontaxable items per the Internal Revenue Service Code to be paid out of the Sheriff's Seized and Forfeited Assets State Forfeited Funds in accordance with the Chapter 59.06 of the Code of Criminal Procedure. The motion passed unanimously.

17. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve a proposal from S. Goodwin Roof Service, LLC for roof repair to the Panola County Exposition Center. The motion passed unanimously. SEE COPY OF PROPOSAL ATTACHED.

18. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to declare one (1) ES&S Vote Counting Machine, Model #650, SN#42057322 as surplus property and to offer it for sealed bids and authorized the County Judge to advertise Notice of Sale of Surplus Property. Bids are to be opened at a Regular Session of the Panola County Commissioners' Court scheduled for Monday August 13, 2012, at 9:00 o'clock a.m. Surplus Property Bid form may be obtained through the County Judge's Office, 110 S. Sycamore, Room 216-A, Carthage, Texas 75633.

19. Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to approve a proposal from Guardian Security Solutions, L.C. (BuyBoard Vendor #325-09) for the purchase and installation of replacement cameras for the Panola County Judicial Center. The motion passed unanimously. SEE COPY OF PROPOSAL ATTACHED.

20. The Court recessed at 9:30 o'clock a.m.

21. The court reconvened at 9:30 o'clock a.m. and held a public hearing on lowering the speed limit on a portion of Panola County Road #322.

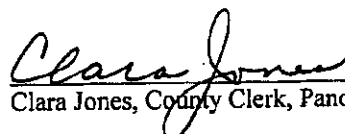
22. Mr. Bill Rich addressed the Court on reducing the speed limit to 30 MPH on a portion of County Road #322. After a short discussion Commissioner Dale LaGrone moved and Commissioner Hermon Reed seconded the motion to adopt Order #2012-08 setting the speed limit on a portion of Panola County Road #322. SEE COPY OF ORDER ATTACHED.

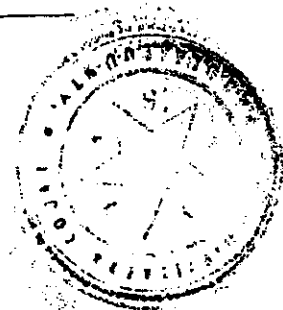
The meeting was then adjourned.

Dated this the 23rd day of July, 2012.


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

ATTEST:


Clara Jones, County Clerk, Panola County, Texas



Commissioners Court Meeting
July 23, 2012

80 PAGE 414

VOL.

1. Rodger M. Lane
2. Bill Rich
3. Steve Brown
4. Joe & Langley, J.
5. John
6. Denise Gray
- 7.

CONSENT

ITEMS

County Of Panola

MARGARET DYER
TAX ASSESSOR - COLLECTOR
PANOLA COUNTY COURTHOUSE
110 S. SYCAMORE, ROOM 211
CARTHAGE, TEXAS 75633

(903) 693-0340

July 10, 2012

THE HONORABLE JUDGE DAVID ANDERSON
HONORABLE COMMISSIONERS: RONNIE LAGRONE
HERMAN REED
DALE LAGRONE
JOHN GRADBERG

DEAR SIRs:

I WISH TO ANNOUNCE MY RETIREMENT EFFECTIVE AUGUST 31, 2012.

I HAVE HAD THE HONOR AND PRIVILEGE OF WORKING IN THE PANOLA COUNTY TAX OFFICE FOR ALMOST 31 YEARS AND WOULD LIKE TO EXPRESS MY APPRECIATION FOR YOUR COOPERATION AND SUPPORT THROUGHOUT MY TERM AS TAX ASSESSOR/COLLECTOR.

I WOULD LIKE TO TAKE THIS OPPORTUNITY TO ENCOURAGE YOU TO APPOINT DEBBIE CRAWFORD AS INTERIM TAX ASSESSOR/COLLECTOR AT THIS TIME IN ORDER TO MAKE THE NECESSARY TRANSITION FOR THE APPROACHING TAX SEASON.

RESPECTFULLY SUBMITTED,


MARGARET DYER
TAX ASSESSOR/COLLECTOR

MD

CC: SIDNEY BURNS, COUNTY AUDITOR
GLORIA PORTMAN, COUNTY TREASURER

NOTICE OF PROPOSED INSTALLATION
PIPELINE AND /OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Anadarko E&P Company Proposes to place a
(COMPANY NAME)
Six inch (6") Line within the Right-of-Way
(PIPE SIZE)

of County Road: 207 as follows:
(NUMBER OF ROAD)

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

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 20th day of July 2013.

FIRM: Anadarko E&P Company
BY: Teresa Rodriguez-Buick
TITLE: Sr. Acquisitions Agent
ADDRESS: 1749 US Hwy 99 South
Carthage, TX 75633
PHONE: (318) 510-7775

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

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

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

6. No trees or shrubbery shall be cut or trimmed with the approval of the Panola County Road and Bridge Department.
7. Regulations and ordinances of incorporated cities shall be complied with if with the city limits.

Commissioners:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon Reed, Jr.
Precinct #4 Dale LaGrone

APPROVAL

July 23, 2012

TO: Mrs. Teresa Rodriguez-Smith
Anadarko E&P Company, LP
1749 US Hwy 79 South
Carthage, Texas 75633

RE: CR #207

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed six inch (6") line as shown by accompanying drawings and notice except as noted below.

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

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

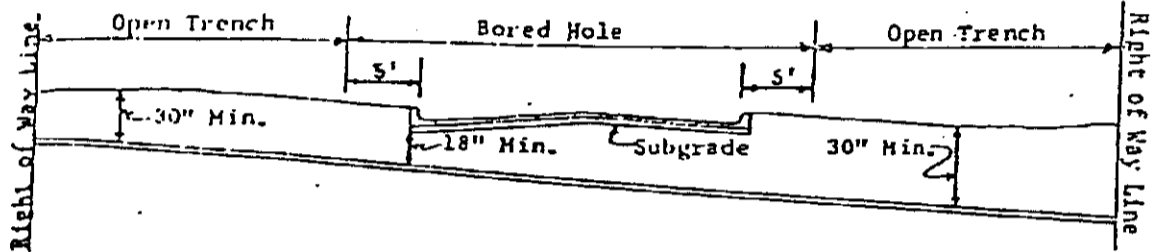
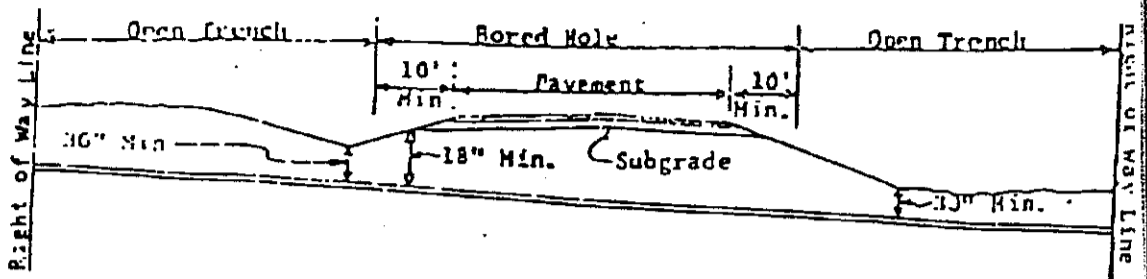
1. All lines are to be installed a minimum of 36 inches below the flow line of the adjacent drainage or barrow ditch.
2. All excavation within the right-of-way and not under surfacing shall be backfilled by tamping in 6 inch horizontal layers. All surplus material shall be removed from the right-of-way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

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

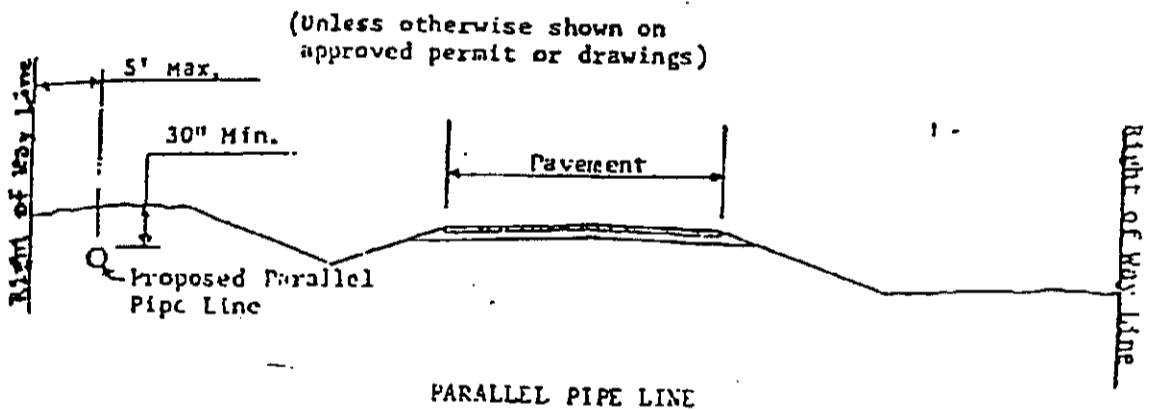
Approved: 
COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone



PIPE LINE CROSSING



PARALLEL PIPE LINE

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

d/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G&P I, LLC Proposes to place a
(COMPANY NAME)
12'' Line within the Right-of-Way
(PIPE SIZE)

of County Road: 202 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 45.78'
w/5' min cover

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

Construction of this line will begin on or after the 1st day of
September 2012

FIRM: Marlin G&P I, LLC
BY: Cassy Andrews
TITLE: Road Agent
ADDRESS: Po Box 1532
Longview, TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #202

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

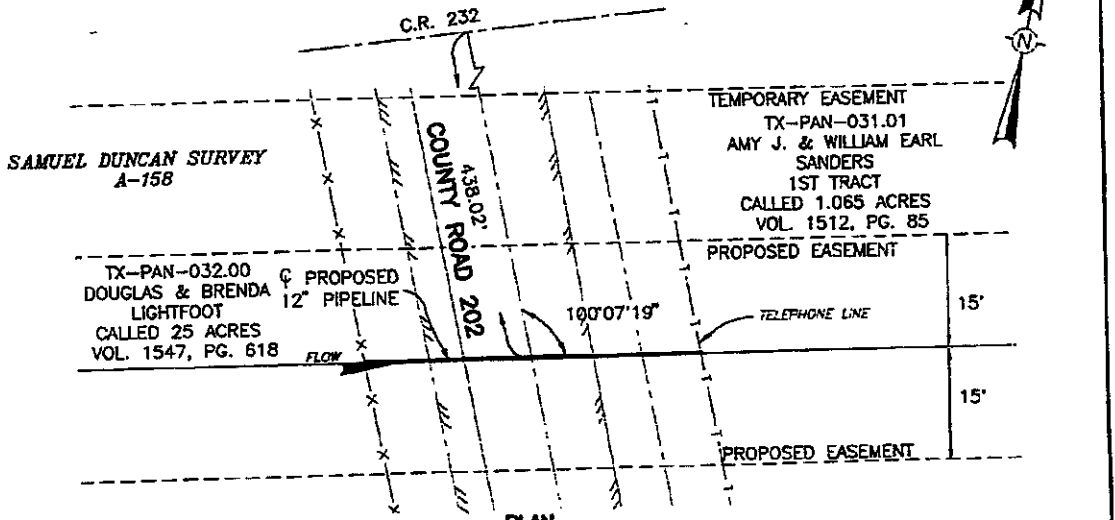
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in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

Approved: 
COUNTY JUDGE

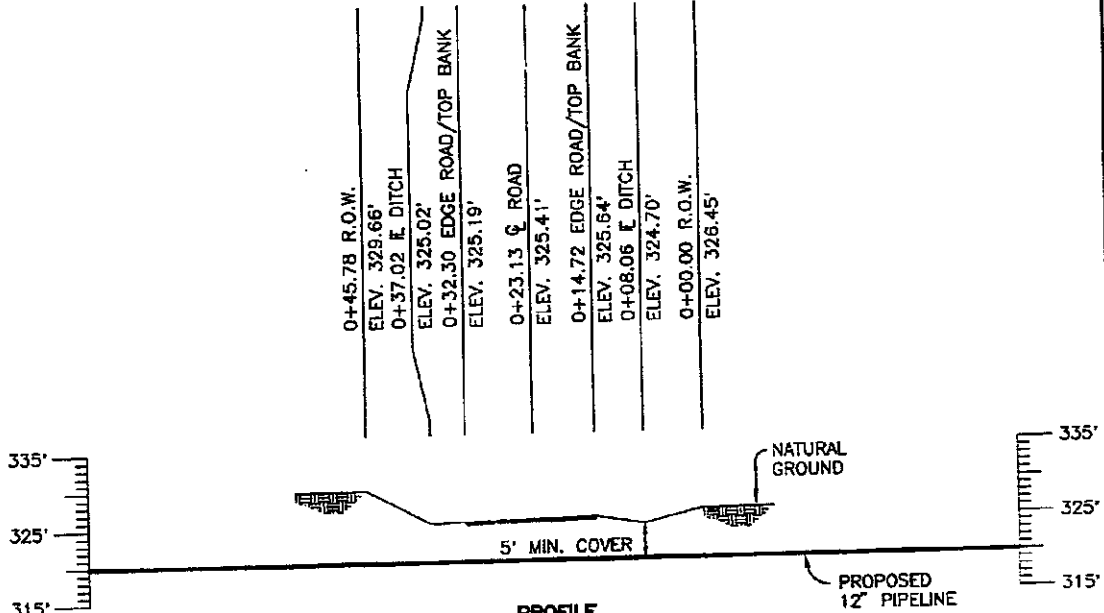
COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
SAMUEL DUNCAN SURVEY, A-158



PLAN
SCALE: 1"=20'



PROFILE

CROSSING METHOD
BORE

HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

SERVICE:	CONDUCTOR:	MAOP:	STRESS AT MAOP:	TEST:	DESIGN FACTOR:
NATURAL GAS	12.75" ERW X 0.312" WT., API 5L GRX-52 DRL F3E	1272	30,587 PSI (AFI 1102)	1800 PSI	0.50
SCALE: 1" = 20'	PROJECT NO: 5470-03-0002	PREPARED BY PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024 TEL: 713.464.2200 FAX: 866.292.2295		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 202 PANOLA COUNTY, TEXAS	
DRAWN BY: G.M.	DATE: 06-25-12.	PREPARED FOR Marlin Midstream		DRAWING NO. TX-PAN-031.10 CR 202	
CHECKED BY:	DATE:				
APPROVED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				

DATE: 7/2/2012 1:42 PM BY: George McJannet FILE NAME: L:\Marlin Midstream\5470-03-0002\Marlin Panola Pipeline\dwg\Permit\TX-PAN-031.10 CR 202.dwg

NOTICE OF PROPOSED INSTALLATION
PIPELINE AND /OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin Gap I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 202 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 57.75'
with 15' min cover

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
September 2012

FIRM: Marlin Gap I, LLC
BY: Casey Andrews
TITLE: DRAW Agent
ADDRESS: Po Box 1532
Longview, TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #202

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

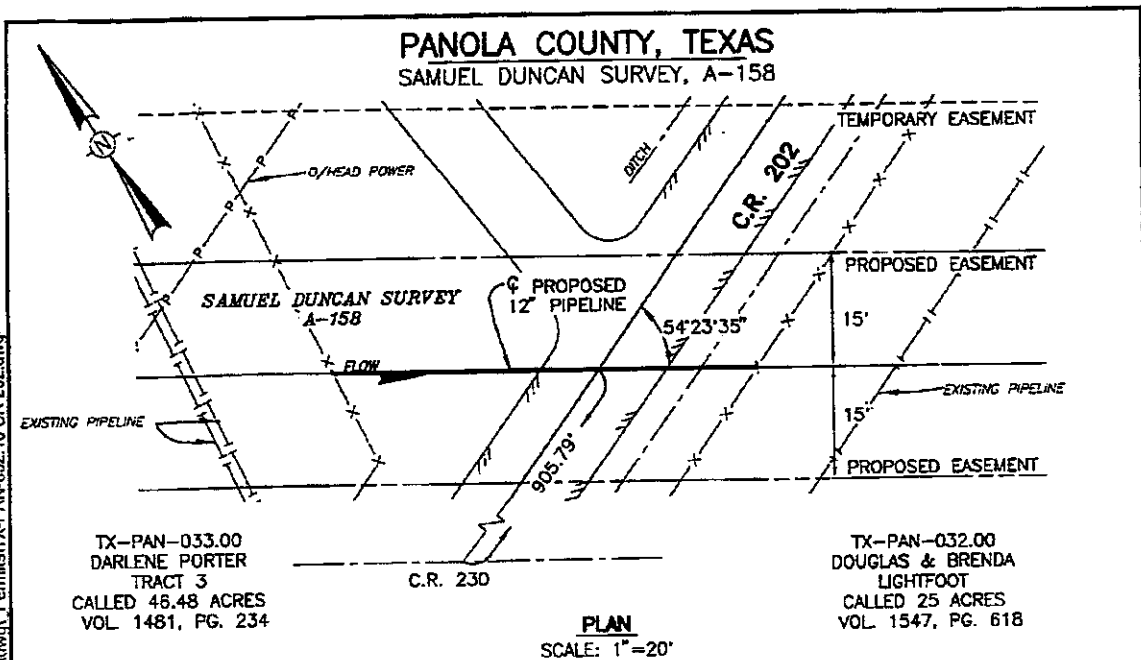
Approved:


COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

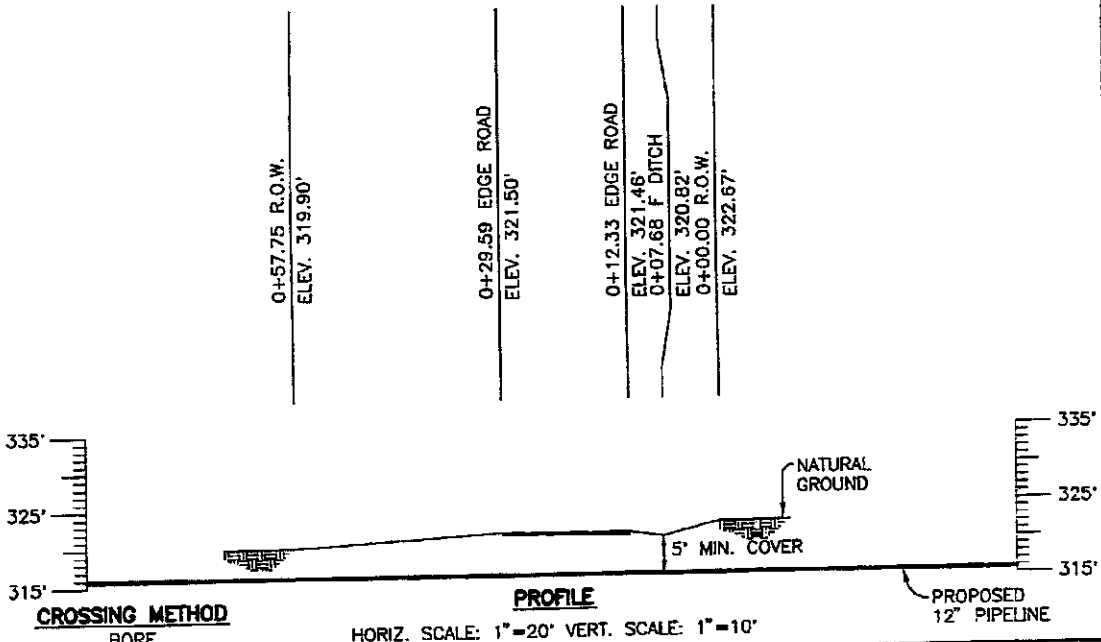
DATE: 7/2/2012 2:10 PM BY: George McDurham FILE NAME: L:\Marlin Midstream\5470-03-0002 Marlin_Panola_Pipeline\dwg\Permit\TX-PAN-032.10 CR 202.dwg



TX-PAN-033.00
DARLENE PORTER
TRACT 3
CALLED 46.48 ACRES
VOL 1481, PG. 234

TX-PAN-032.00
DOUGLAS & BRENDA
LIGHTFOOT
CALLED 25 ACRES
VOL 1547, PG. 618

PLAN
SCALE: 1"=20'



CROSSING METHOD BORE
PROFILE
HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

SERVICE:	CONDUCTOR:	MAOP:	STRESS AT MAOP:	TES:	DESIGN FACTOR:
NATURAL GAS	12.75" 0.312" WT., API 5L GR X52 ERW	1272	30,587 PSI (API 1102)	1800 PSI	0.50
SCALE: 1"=20'		PROJECT NO: 5470-03-0002.		TITLE: PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 202 PANOLA COUNTY, TEXAS.	
DRAWN BY: G.M.	DATE: 06-27-12	PREPARED BY: PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024 TEL: 713.464.2200 FAX: 866.261.2295		DRAWING NO. TX-PAN-032.10 CR 202	
CHECKED BY:	DATE:	PREPARED FOR: Marlin Midstream			
APPROVED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				

NOTICE OF PROPOSED INSTALLATION
PIPELINE AND /OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G&P I, LLC Proposes to place a
(COMPANY NAME)
12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 203 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 41.51'
w/5' min cover

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

Construction of this line will begin on or after the 1st day of
September 2019

FIRM: Marlin G&P I, LLC
BY: Casey Andrews
TITLE: Row Agent
ADDRESS: Po Box 1532
Longview TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #203

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

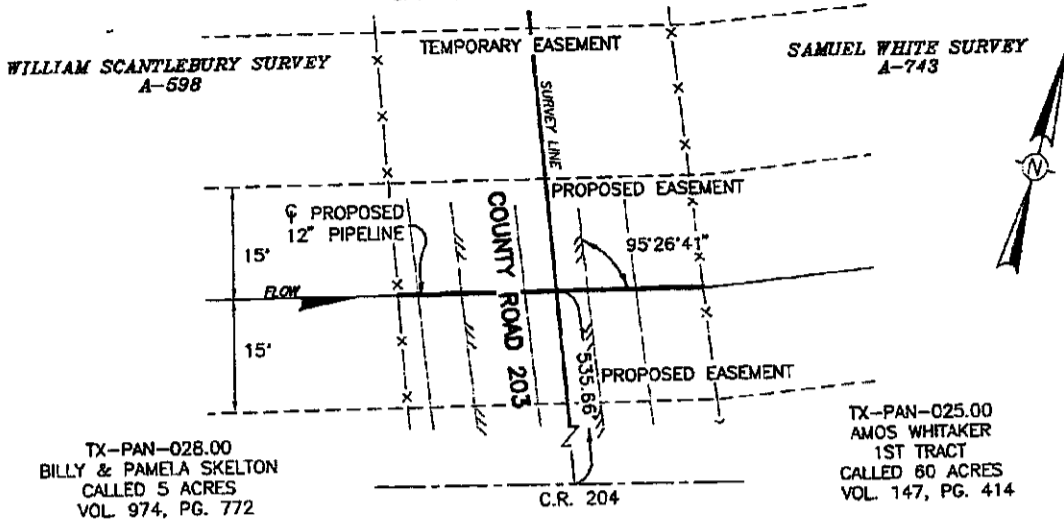
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in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

Approved: 
COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

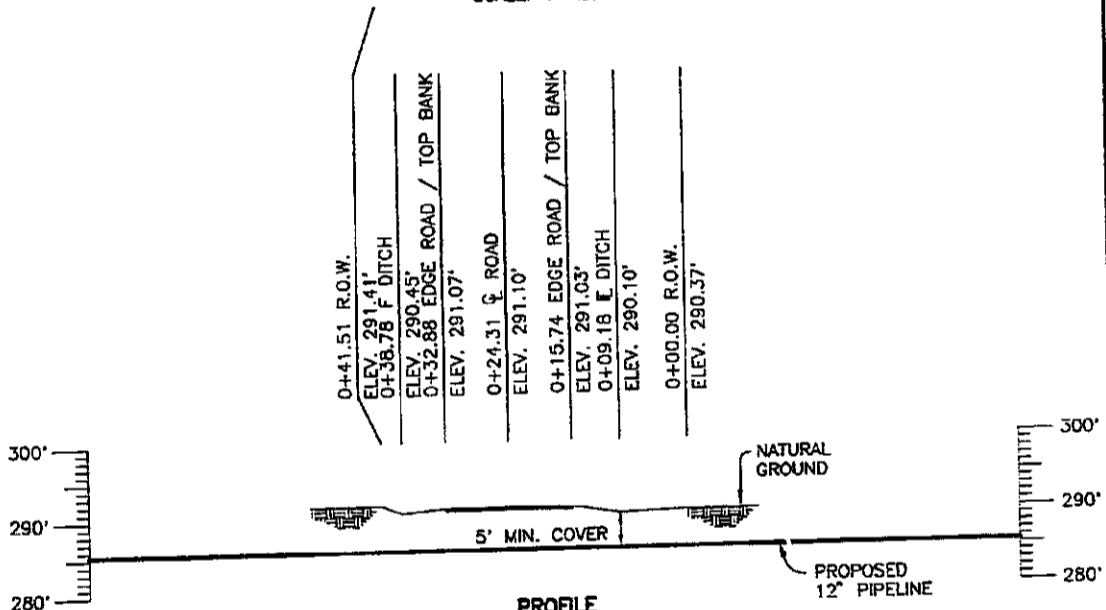
PANOLA COUNTY, TEXAS
 WILLIAM SCANTLEBURY SURVEY, A-598
 SAMUEL WHITE SURVEY, A-743



TX-PAN-028.00
 BILLY & PAMELA SKELTON
 CALLED 5 ACRES
 VOL. 974, PG. 772

TX-PAN-025.00
 AMOS WHITAKER
 1ST TRACT
 CALLED 60 ACRES
 VOL. 147, PG. 414

PLAN
 SCALE: 1"=20'



CROSSING METHOD
 BORE

PROFILE
 HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

SERVICE:	CONDUCTOR:	MAOP:	STRESS AT MAOP:	TEST:	DESIGN FACTOR:
NATURAL GAS	12.75" ERW X 0.312" WT., API 5L GRX-52 DRL FBE	1272	30,587 PSI (API 1102)	1800 PSI	0.50
SCALE: 1" = 20'	PROJECT NO: 5470-03-0002	PREPARED BY PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 800 HOUSTON, TX 77024 TEL: 713.484.2200 FAX: 866.262.2295		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 203 PANOLA COUNTY, TEXAS	
DRAWN BY: G.M.	DATE: 06-25-12.	PREPARED FOR Marlin Midstream		DRAWING NO. TX-PAN-027.10 CR 203	
CHECKED BY:	DATE:				
APPROVED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				

DATE: 7/2/2012 1:27 PM BY: George McDurham FILE NAME: L:\Marlin Midstream\5470-03-0002 Marlin_Panola Pipeline\txq1 Permits\TX-PAN-027.10 CR 203.dwg

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

do

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G&P I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 206 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 49.14'.

W/5' min cover

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
September 2011

FIRM: Marlin G&P I, LLC
BY: Casey Andrews
TITLE: ROW Agent
ADDRESS: Po Box 1532
Longview, TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #206

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

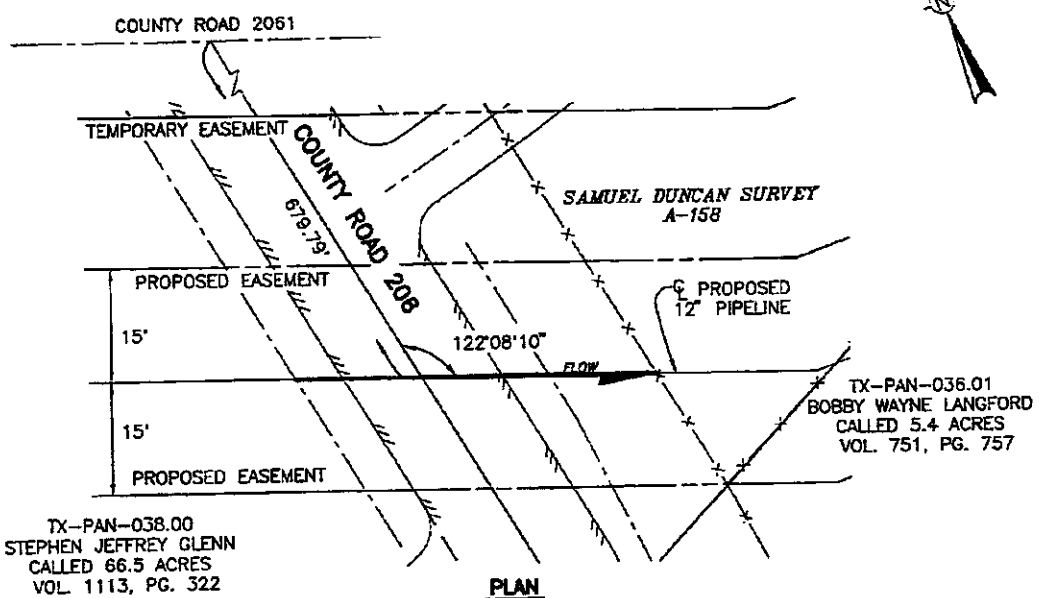
Approved: 
COUNTY JUDGE

COMMISSIONERS:

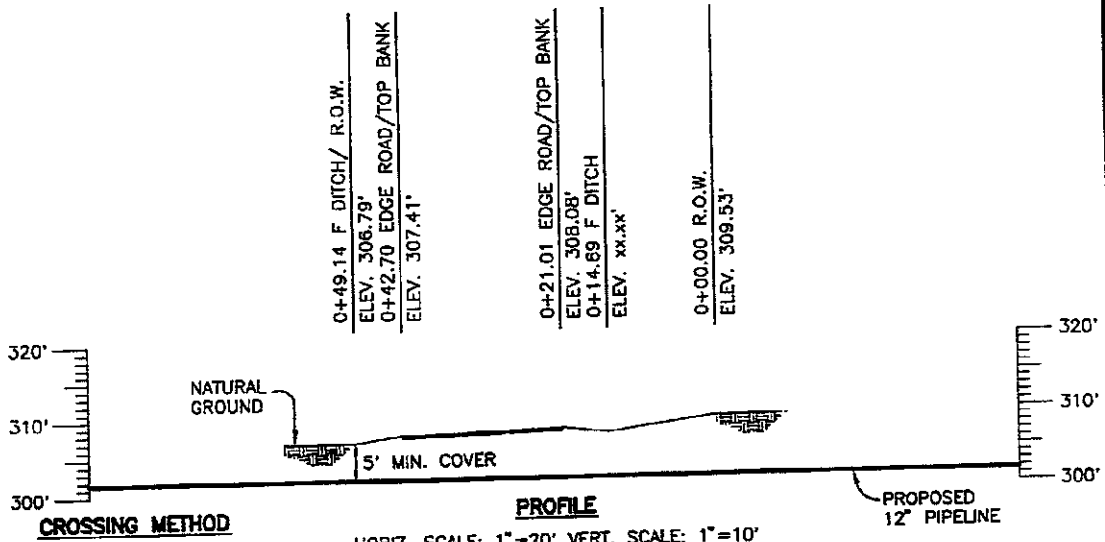
Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
SAMUEL DUNCAN SURVEY, A-158



DATE: 7/2/2012 2:29 PM BY: George McDurham FILE NAME: L:\Martin Midstream\5470-03-0002 Martin Panola Pipeline\dwg Permits\TX-PAN-036.10 CR 206.dwg



PLAN
SCALE: 1"=20'



CROSSING METHOD
BORE
PROFILE
HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

SERVICE:	NATURAL GAS	CONDUCTOR:	12.75" 0.312" WT., API 5L GR X-52 DRL FBE	MAOP:	1272	STRESS AT MAOP:	30,587 PSI (API 1102)	TEST:	1800 PSI	DESIGN FACTOR:	0.50
SCALE: 1"=20'	PROJECT NO: 5470-03-0002	 PREPARED BY PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024 TEL: 713.454.2200 FAX: 866.262.2285 A Woodbridge Well Services Company		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 206 PANOLA COUNTY, TEXAS.		DRAWING NO. TX-PAN-036.10 CR 206					
DRAWN BY: G.M.	DATE: 06-28-12	 PREPARED FOR Marlin Midstream									
CHECKED BY:	DATE:										
APPROVED BY:	DATE:										
REVISED BY:	DATE:										
REVISED BY:	DATE:										
REVISED BY:	DATE:										

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G&P I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 209 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 36.34'
w/ 5' min cover

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

Construction of this line will begin on or after the 1ST day of
September 2011.

FIRM: Marlin G&P I, LLC
BY: Casey Andrews
TITLE: ROW Agent
ADDRESS: Po Box 1532
Longview, TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #209

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

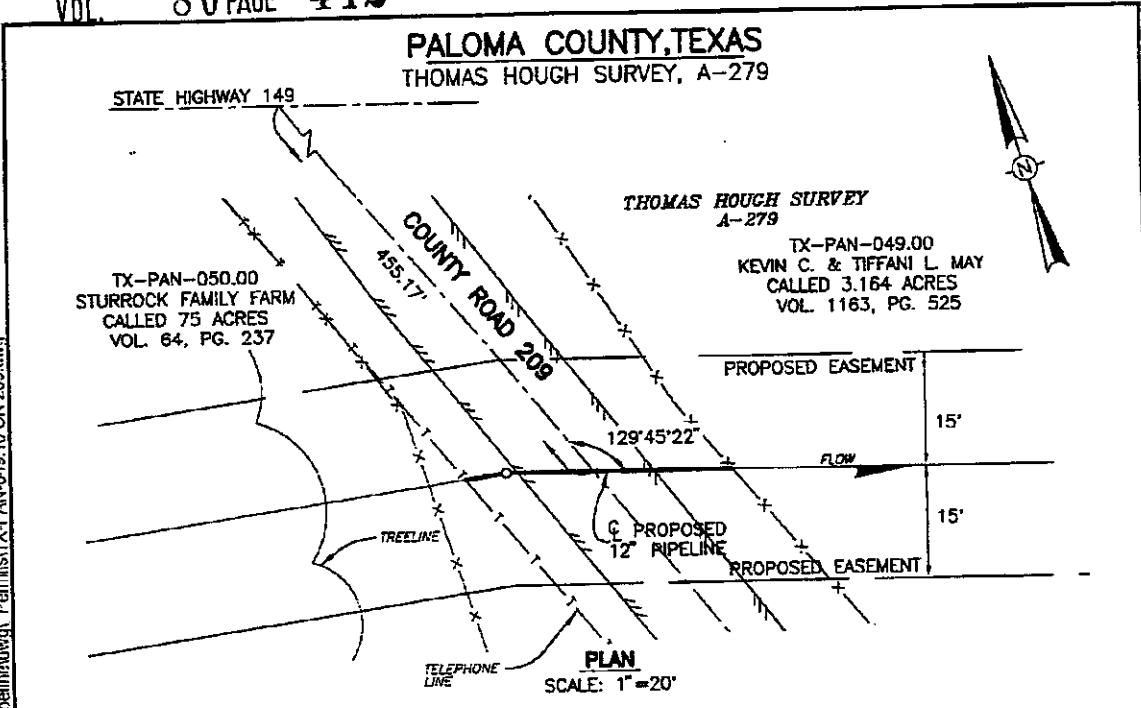
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in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

Approved: 
COUNTY JUDGE

COMMISSIONERS:

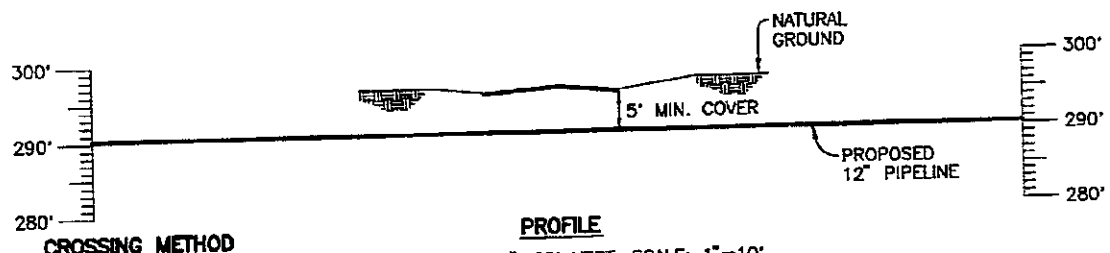
Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PALOMA COUNTY, TEXAS
THOMAS HOUGH SURVEY, A-279



PLAN
SCALE: 1"=20'

0+36.34 R.O.W./TELE. ELEV. 296.26'	0+18.88 ϕ ROAD ELEV. 296.57'	0+10.71 EDGE ROAD ELEV. 295.80'	0+00.00 R.O.W. ELEV. 297.22'
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PROFILE

HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

CROSSING METHOD
BORE

SERVICE: NATURAL GAS	CONDUCTOR: 12.75" x 0.312" WT. API 5L GR X-52 ERW	MAOP: 1272	STRESS AT MAOP: 30,587 PSI (API 1102)	TEST: 1800 PSI	DESIGN FACTOR: 0.50
SCALE: 1"=20' PROJECT NO: 5470-03-0002 DRAWN BY: G.M. DATE: 06-28-12 CHECKED BY: DATE: APPROVED BY: DATE: REVISED BY: DATE: REVISED BY: DATE:		PREPARED BY PPH TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024 TEL: 713.464.2200 FAX: 866.262.2295 PREPARED FOR Marlin Midstream		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 209 PANOLA COUNTY, TEXAS	
				DRAWING NO. TX-PAN-049.10 CR 209	

DATE: 7/2/2012 3:31 PM BY: George McDurham FILE NAME: I:\Marlin Midstream\5470-03-0002 Marlin Panola Pipeline\dwg\Permit\TX-PAN-049.10 CR 209.dwg

NOTICE OF PROPOSED INSTALLATION
PIPELINE AND /OR UTILITY LINES

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G&P I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 2091 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 49.80'
w/5' min cover

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
September 2012

FIRM: Marlin G&P I, LLC
BY: Casey Andrews
TITLE: Row Agent
ADDRESS: Po Box 1532
Longview, TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #209-1

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

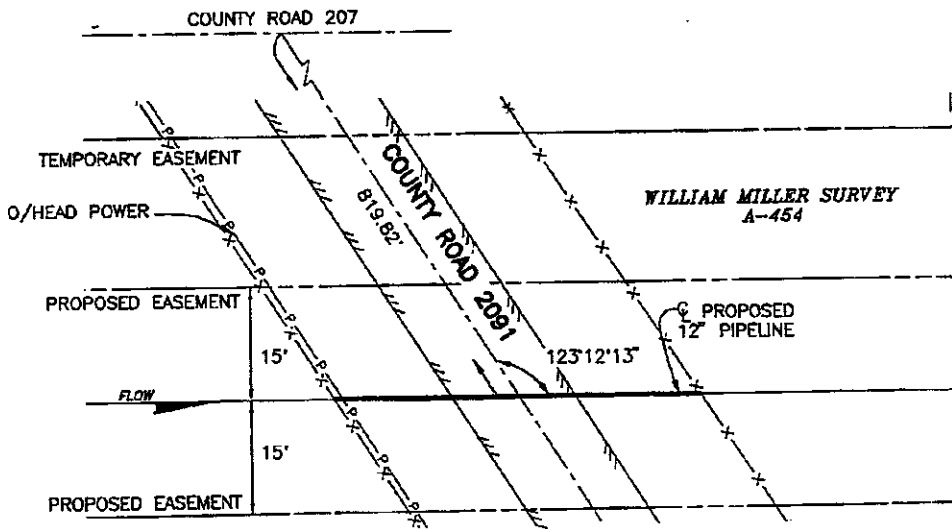
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in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

Approved: 
COUNTY JUDGE

COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
WILLIAM MILLER SURVEY, A-454

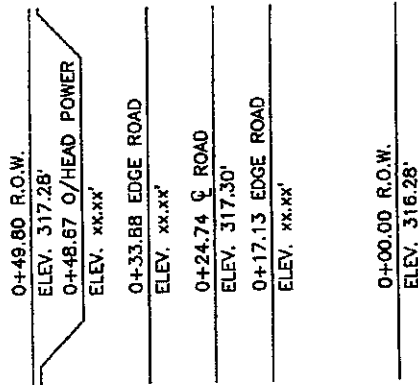


PLAN

SCALE: 1"=20'

TX-PAN-045.00
PHYLLIS HARRIS
CALLED 53.214 ACRES
VOL. 1473, PG. 238

TX-PAN-044.00
PHYLLIS HARRIS
CALLED 53.214 ACRES
VOL. 1473, PG. 238



PROFILE

HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

CROSSING METHOD

BORE

SERVICE:	CONDUCTOR:	MAOP:	STRESS AT MAOP:	TEST:	DESIGN FACTOR:
NATURAL GAS	12.75" X 0.312" WT., API 5L GR X-52 DRL FBE	1272	30,587 PSI (API 1102)	1800 PS.	0.50

SCALE: 1"=20'	PROJECT NO: 5470-03-0002
DRAWN BY: G.M.	DATE: 06-28-12
CHECKED BY:	DATE:
APPROVED BY:	DATE:
REVISED BY:	DATE:
REVISED BY:	DATE:
REVISED BY:	DATE:

PREPARED BY
PPI TECHNOLOGY SERVICES, L.P.
920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024
TEL: 713.464.2200 FAX: 866.262.2295



TITLE
PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 2091 PANOLA COUNTY, TEXAS.

DRAWING NO. TX-PAN-044.10 CR 2091

DATE: 7/2/2012 2:52 PM BY: George McDunham FILE NAME: L:\Marlin Midstream\5470-03-0002 Marlin Panola Pipeline.dwg Permits\TX-PAN-044-10 CR 2091.dwg

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

MARLIN G&P I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 301 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 63.47'
w/5' min cover

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

Construction of this line will begin on or after the 1ST day of
September 2012

FIRM: MARLIN G&P I, LLC
BY: CASEY ANDREWS
TITLE: ROW AGENT
ADDRESS: PO Box 1532
Longview, TX 75602
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #301

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

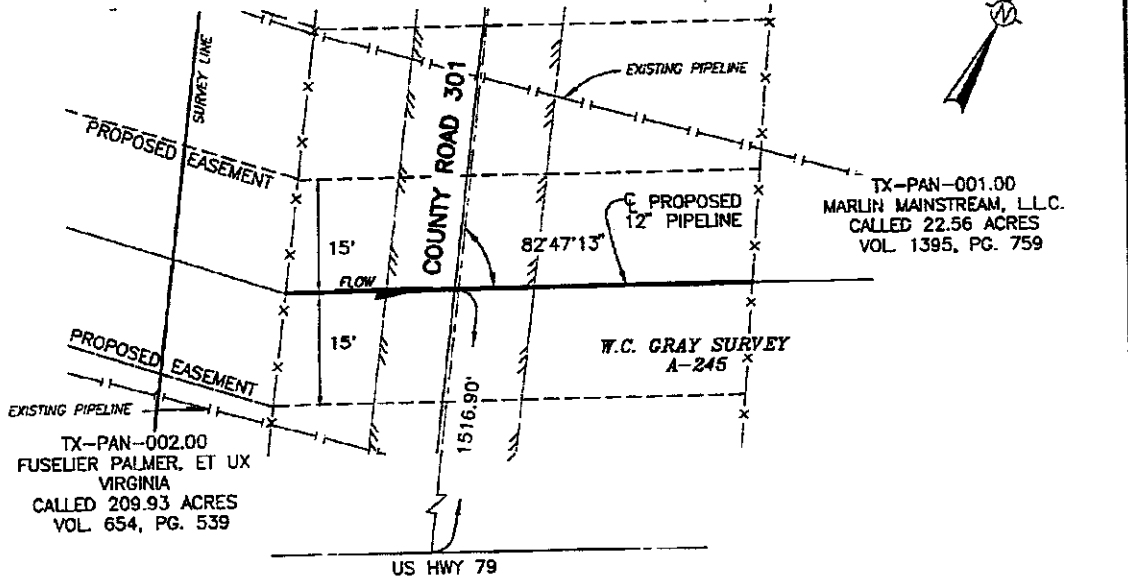
Approved:


COUNTY JUDGE

COMMISSIONERS:

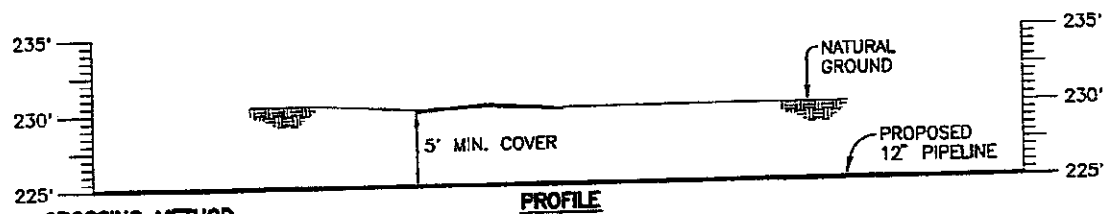
Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
W.C. GRAY SURVEY, A-245



US HWY 79
PLAN
SCALE: 1"=20'

0+63.47 R.O.W. ELEV. 230.89'	0+49.89 EDGE ROAD ELEV. 230.14'	0+40.14 C. ROAD ELEV. 230.82'	0+29.97 EDGE ROAD ELEV. 230.18'	0+00.00 R.O.W. ELEV. 230.18'
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CROSSING METHOD
BORE
PROFILE
HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=5'

SERVICE:	CONDUCTOR:	MAOP:	STRESS AT MAOP:	TEST:	DESIGN FACTOR:
NATURAL GAS	12.75" x 0.312" WT., API 5L CR X-52 ERW	1272	30,587 PSI (API 1102)	1800 PSI	0.50
SCALE: 1"=20'	PROJECT NO: 5470-03-0002	PREPARED BY PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024 TEL: 713.464.2200 FAX: 866.262.2295		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 301 PANOLA COUNTY, TEXAS	
DRAWN BY: G.M.	DATE: 06-12-12	PREPARED FOR Marlin Midstream		DRAWING NO. TX-PAN-001.10 CR 301	
CHECKED BY:	DATE:				
APPROVED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				

DATE: 7/2/2012 10:38 AM BY: George McArthurham FILE NAME: L:\Marlin Midstream\5470-03-0002 Marlin Panola Pipeline.dwg PermisitX-PAN-001.10 CR 301.dwg

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

MARLIN G&P I, LLC Proposes to place a
(COMPANY NAME)
12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 301 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 60.11'
w/5' min cover

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

Construction of this line will begin on or after the 1ST day of
September 2012

FIRM: Marlin G&P I, LLC
BY: Casey Andrews
TITLE: Row Agent
ADDRESS: Po Box 1532
Longview, TX
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #301

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

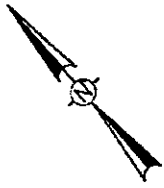
Approved: 

COUNTY JUDGE

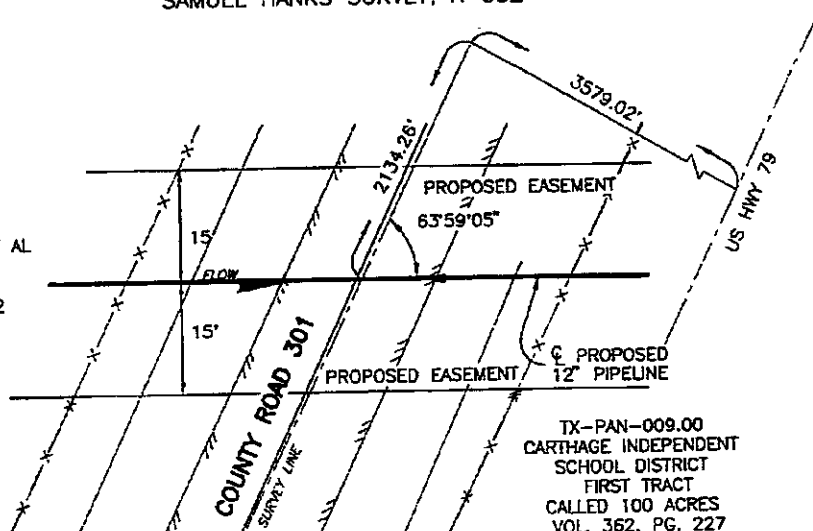
COMMISSIONERS:

Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
 BENJAMIN RUSH WALLACE SURVEY, A-710
 SAMUEL HANKS SURVEY, A-332



TX-PAN-004.00
 ROBERT UNDERWOOD, ET AL
 FIRST TRACT
 CALLED 31 ACRES
 VOL. 1394, PG. 282

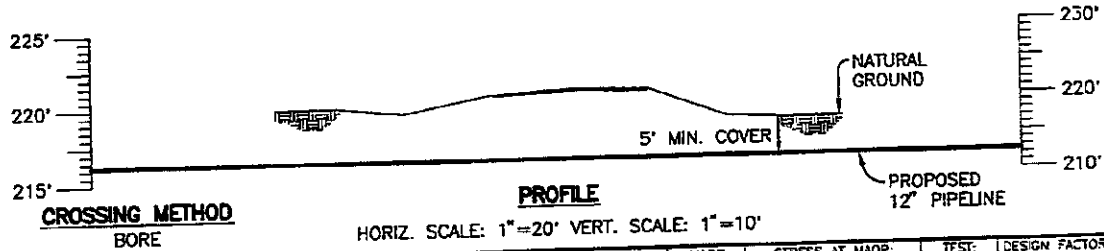


TX-PAN-009.00
 CARTHAGE INDEPENDENT
 SCHOOL DISTRICT
 FIRST TRACT
 CALLED 100 ACRES
 VOL. 362, PG. 227
 SAMUEL HANKS SURVEY
 A-332

BENJAMIN RUSH WALLACE SURVEY
 A-710


PLAN
 SCALE: 1"=20'

0+60.11 R.O.W. ELEV. 219.70'	0+42.18 EDGE ROAD ELEV. 221.13'	0+32.05 C. CR 301 ELEV. 221.72'	0+21.28 EDGE ROAD ELEV. 221.62'	0+08.92 TOE ELEV. 217.82'	0+00.00 R.O.W. ELEV. 217.37'
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CROSSING METHOD
 BORE

PROFILE
 HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

SERVICE: NATURAL GAS	CONDUCTOR: 12.75" ERW X 0.250" WT. API 5L GR X52 DRL FBE	MAOP: 1272	STRESS AT MAOP: 30,587 PSI (-API 1102)	TEST: 1800 PSI	DESIGN FACTOR: 0.50
SCALE: 1" = 20'	PROJECT NO: 5470-03-0002	PREPARED BY PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 300 HOUSTON, TX 77024 TEL: 713.484.2200 FAX: 281.282.2255		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 301 PANOLA COUNTY, TEXAS	
DRAWN BY: G.M.	DATE: 06-11-12.	PREPARED FOR  Marlin Midstream		DRAWING NO. TX-PAN-003.10 CR 301	
CHECKED BY:	DATE:				
APPROVED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				

DATE: 6/29/2012 10:58 AM BY: George McDurham FILE NAME: L:\Marlin Midstream\5470-03-0002 Marlin Panola Pipeline.dwg PermisistX-PAN-003.10 CR 301.dwg

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

do

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G & P I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 302 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 46.67'
w/5' min cover

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

Construction of this line will begin on or after the 1ST day of
September 2012

FIRM: Marlin G & P, LLC
BY: Casey Andrews
TITLE: Row Agent
ADDRESS: PO Box 1532
Longview, TX 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: CR #302

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

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

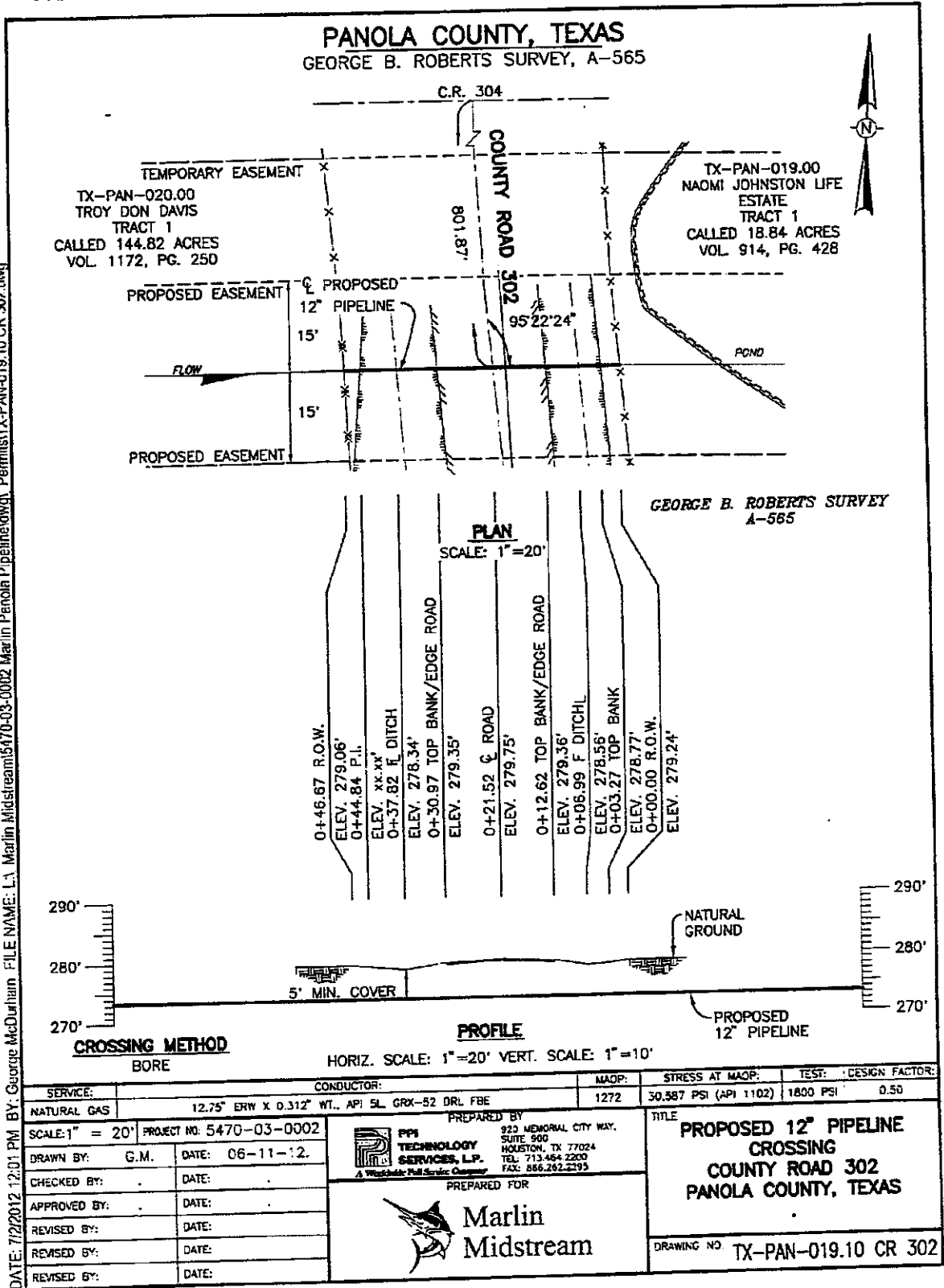
Approved: 
COUNTY JUDGE

COMMISSIONERS:


Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
 GEORGE B. ROBERTS SURVEY, A-565

DATE: 7/2/2012 12:01 PM BY: George McDurham FILE NAME: L:\Marlin Midstream\5470-03-0002 Marlin Panola Pipeline.dwg Permis\TX-PAN-019.10 CR 302.dwg



PREPARED BY
PPS TECHNOLOGY SERVICES, L.P.
 923 MEMORIAL CITY WAY,
 SUITE 800
 HOUSTON, TX 77024
 TEL: 713.454.2200
 FAX: 866.262.2195

PREPARED FOR
 **Marlin Midstream**

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that:

Marlin G & P I, LLC Proposes to place a
(COMPANY NAME)

12" Line within the Right-of-Way
(PIPE SIZE)

of County Road: 304 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet.
Installation shall be made by boring total length of line in Panola County is 68.52'
w/5' min cover

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

Construction of this line will begin on or after the 1st day of
September 2012

FIRM: Marlin G & P I, LLC
BY: Casey Andrews
TITLE: Row Agent
ADDRESS: Po Box 1532
Longview, Tx 75606
PHONE: (512) 466-1953

APPROVAL

July 23, 2012

TO: Mr. Casey Andrews
Marlin G&P I, LLC
P. O. Box 1532
Longview, Texas 75606

RE: **CR #304**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 12" line as shown by accompanying drawings and notice except as noted below.

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

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

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

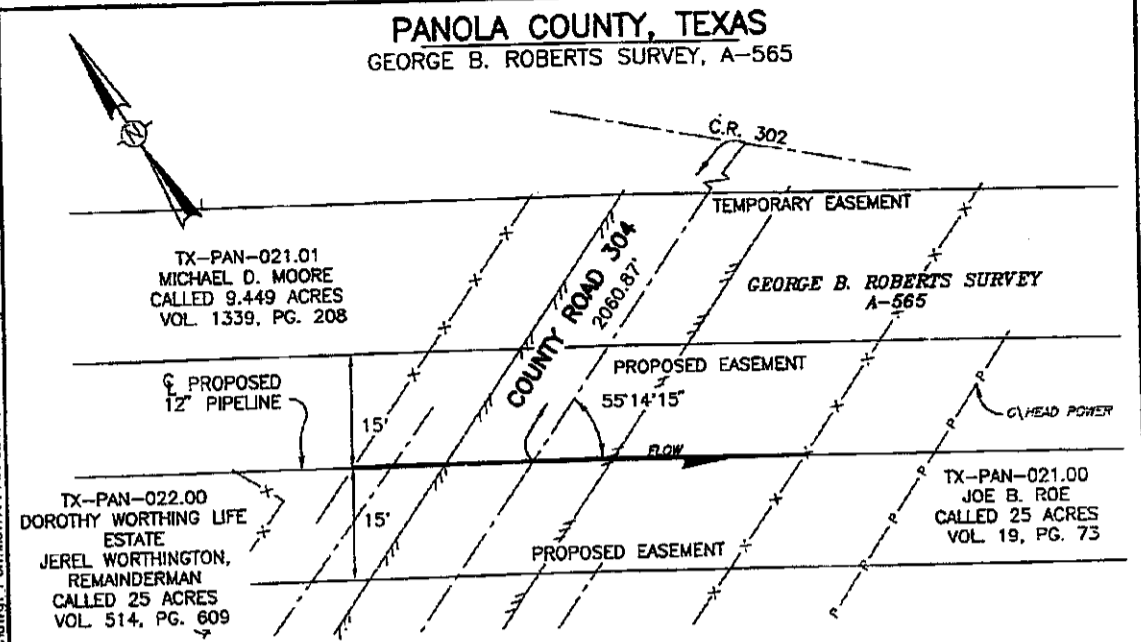
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in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

Approved: 
COUNTY JUDGE

COMMISSIONERS:

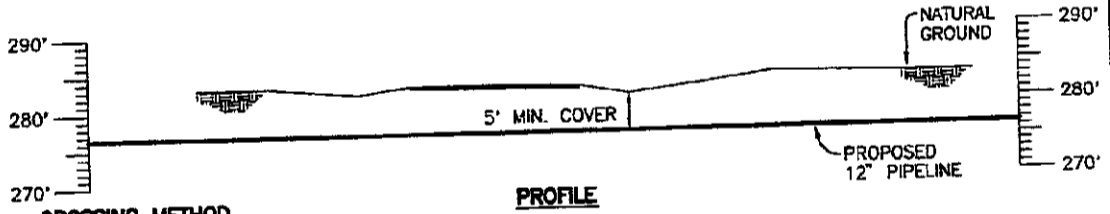
Precinct #1 Ronnie LaGrone
Precinct #2 John Gradberg
Precinct #3 Hermon E. Reed, Jr.
Precinct #4 Dale LaGrone

PANOLA COUNTY, TEXAS
 GEORGE B. ROBERTS SURVEY, A-565



PLAN
 SCALE: 1"=20'

0+68.52 R.O.W. ELEV. 282.97'	0+56.32 E. DITCH ELEV. 281.94'	0+49.09 EDGE ROAD ELEV. 282.95'	0+37.14 C. ROAD ELEV. 282.84'	0+26.28 EDGE ROAD ELEV. 282.60'	0+17.88 E. DITCH ELEV. 281.42'	0+00.00 R.O.W. ELEV. 283.88'	-0+17.82 O/HEAD POWER ELEV. 283.51'
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PROFILE
 HORIZ. SCALE: 1"=20' VERT. SCALE: 1"=10'

CROSSING METHOD
 BORE

SERVICE: NATURAL GAS	CONDUCTOR: 12.75" ERW X 0.312" WT., API 5L GRX-52 DRL FBE	MAOP: 1272	STRESS AT MAOP: 30,587 PSI (API 1102)	TEST: 1800 PSI	DESIGN FACTOR: 0.50
SCALE: 1" = 20'	PROJECT NO: 5470-03-0002	PREPARED BY PPI TECHNOLOGY SERVICES, L.P. 920 MEMORIAL CITY WAY, SUITE 900 HOUSTON, TX 77024 TEL: 713-454-2200 FAX: 568-282-2295		TITLE PROPOSED 12" PIPELINE CROSSING COUNTY ROAD 304 PANOLA COUNTY, TEXAS	
DRAWN BY: G.M.	DATE: 06-11-12.	PREPARED FOR Marlin Midstream		DRAWING NO. TX-PAN-021.10 CR 304	
CHECKED BY:	DATE:				
APPROVED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				
REVISED BY:	DATE:				

DATE: 7/2/12 12:10 PM BY: George McClurham FILE NAME: L:\Martin Midstream\5470-03-0002_Martin Panola Pipeline.dwg Permis TX-PAN-021.10 CR 304.dwg



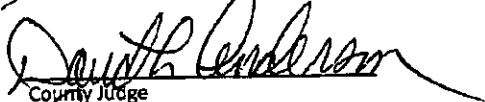
FISCAL YEAR 2012
 PANOLA COUNTY SHERIFF STATE FORFEITURE
 AMD#2


Fund: 800 - SHERIFF'S STATE FORFEITURE

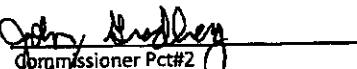
REVENUE		
	CASH BALANCE	2,675
EXPENSE		
<u>800-588-53920</u>	UNIFORMS	2,675
Fund 800 Total:		<u><u>2,675</u></u>

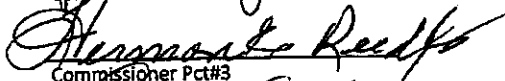
I hereby approve the above described budget and ask the Commissioners Court to please record and approve it at the next scheduled Commissioners' Court Meeting.

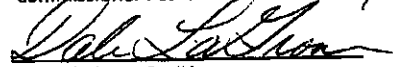

 Jack Ellett, Panola County Sheriff


 County Judge


 Commissioner Pct#1


 Commissioner Pct#2


 Commissioner Pct#3


 Commissioner Pct#4



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PANOLA COUNTY 2012 BUDGET AMENDMENT #13
July 23, 2012

	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND				
REVENUES	<u>100-330-41150</u>	EXPOSITION BUILDING	22,200	
	<u>100-360-41020</u>	MISCELLANEOUS REVENUE	<u>1,554</u>	23,754
EXPENDITURES				
COUNTY CLERK	<u>100-403-54150</u>	PROFESSIONAL SERVICES	<u>1,554</u>	1,554
MISC. & NON-DEPARTMENTAL				
	<u>100-409-54071</u>	ECONOMIC DEVELOPMENT MATCH	2,800	
	<u>100-409-54080</u>	CONTINGENCY	<u>(75,971)</u>	(73,171)
DISTRICT CLERK				
	<u>100-450-54360</u>	RENTALS MICROFILMING & INDEX	(35,800)	
	<u>100-450-54361</u>	PRESERVATION & RESTORATION	<u>35,800</u>	0
JUSTICE OF THE PEACE PCT 2 & 3				
	<u>100-457-53100</u>	OFFICE SUPPLIES & REPAIRS	300	
	<u>100-457-54200</u>	COMMUNICATION TELEPHONE	<u>(300)</u>	0
ELECTIONS				
	<u>100-490-55270</u>	FURNITURE & EQUIPMENT	<u>2,185</u>	2,185
ELECTIONS ADMINISTRATION				
	<u>100-491-55270</u>	FURNITURE & EQUIPMENT	<u>8,000</u>	8,000
BUILDING MAINTENANCE				
	<u>100-510-55270</u>	FURNITURE & EQUIPMENT	<u>6,980</u>	6,980

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
HEALTH & PAUPERS CARE			
<u>100-646-54600</u>	INDIGENT HEALTH CARE	<u>50,000</u>	50,000
YOUTH PROGRAMS			
<u>100-661-56040</u>	EXPOSITION BLDG. MAINTENANCE	<u>28,206</u>	28,206
EXTENSION SERVICE			
<u>100-665-54200</u>	COMMUNICATION TELEPHONE	200	
<u>100-665-55270</u>	FURNITURE & EQUIPMENT	<u>(200)</u>	0
GRAND TOTAL GENERAL FUND			<u>23,754</u>

PANOLA COUNTY
2012
BUDGET AMENDMENT #13

We hereby amend the Panola County Budget for the Fiscal Year 2012 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 2012.

Signed on this 23rd day of July, 2012.

David H. Anderson
County Judge

Ronnie La Due
Commissioner Precinct # 1

Harmon G. Reed Jr.
Commissioner Precinct # 3

John Neathery
Commissioner Precinct # 2

Paul Satchon
Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 23rd day of July, 2012 as the same appears on file in the office of the County Clerk of Panola County.

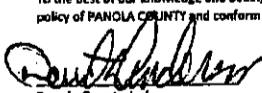
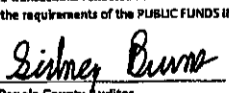
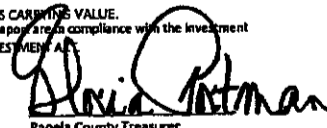
Clara Jones
County Clerk



PANOLA COUNTY INVESTMENT REPORT
JUNE 30, 2012

INVESTMENTS AS OF MARCH 31, 2012		42,609,783.75		
		Investments	Maturity	Int. Rate
Beginning Balance 4/1/2012		42,609,783.75		
Matured 04/24/2012 (Purchased 12/28/2011)		(1,600,000.00)		1.10%
Matured 04/24/2012 (Purchased 01/03/2012)		(1,300,000.00)		1.10%
Purchase of CD No. 21304401352 on 04/24/2012		3,000,000.00	10/23/2012	1.20%
General	1,740,000.00			
Law Library	7,000.00			
Courthouse Security	36,000.00			
Records Mgt.	22,000.00			
CC Rec Preservation	51,000.00			
Archive	7,000.00			
Justice Court Tech	23,000.00			
Road & Bridge	310,000.00			
FM & Lateral Road	40,000.00			
Old Probation	5,000.00			
Hot Check Fee	6,000.00			
Sheriff's State Forfeiture	35,000.00			
DA State Forfeiture	26,000.00			
Child Protective Services	12,000.00			
Health Fund	380,000.00			
Airport	41,000.00			
Library Construction	151,000.00			
Road Bond 1971	51,000.00			
Permanent Improvement	59,000.00			
Matured 05/16/2012 (Purchased 02/15/2012)		(3,600,000.00)		1.10%
Purchase of CD No. 21304401371 ON 05/16/2012		3,000,000.00	8/15/2012	1.10%
General	1,167,000.00			
Law Library	3,000.00			
Courthouse Security	6,000.00			
Records Mgt.	3,000.00			
CC Rec Preservation	15,000.00			
Archive	3,000.00			
Justice Court Tech	2,000.00			
Road & Bridge	600,000.00			
FM & Lateral Road	61,000.00			
Old Probation	1,000.00			
Hot Check Fee	5,000.00			
Sheriff's State Forfeiture	4,000.00			
DA State Forfeiture	5,000.00			
Child Protective Services	10,000.00			
Health Fund	60,000.00			
Airport	20,000.00			
Library Construction	1,000,000.00			
Road Bond 1971	25,000.00			
Permanent Improvement	10,000.00			
Matured 06/20/2012 (Purchased 12/19/2011)		(4,908,783.75)		1.20%
Purchase of CD No. 21304401395 ON 06/20/2012		2,600,000.00	9/25/2012	1.10%
General	1,638,000.00			
Law Library	2,000.00			
Courthouse Security	1,000.00			
Records Mgt.	10,000.00			
CC Rec Preservation	15,000.00			
Archive	2,000.00			
Justice Court Tech	4,000.00			
Road & Bridge	500,000.00			
FM & Lateral Road	150,000.00			
Old Probation	1,000.00			
Hot Check Fee	2,000.00			
Sheriff's State Forfeiture	10,000.00			
DA State Forfeiture	5,000.00			
Child Protective Services	4,000.00			
Health Fund	100,000.00			
Airport	30,000.00			
Library Construction	100,000.00			
Road Bond 1971	26,000.00			
Permanent Improvement	5,000.00			
INVESTMENTS AS OF JUNE 30, 2012		39,800,000.00		

THE MARKET VALUE OF ALL INVESTMENTS IS THE SAME AS CARrying VALUE.
To the best of our knowledge and belief, the transactions reflected in this investment report are in compliance with the investment policy of PANOLA COUNTY and conform to the requirements of the PUBLIC FUNDS INVESTMENT ACT.

		
Panola County Judge	Panola County Auditor	Panola County Treasurer
7-23-12	7-23-12	7-23-12
Date	Date	Date



FISCAL YEAR 2012
PANOLA COUNTY ELECTION SERVICES CONTRACT FUND

Fund: 195 - ELECTION SERVICES CONTRACT FUND
REVENUES

CASH BALANCE 10,559

EXPENDITURES
195-490-54400

HARDWARE MAINTENANCE 10,559

Fund 195 Total: 10,559

Cheyenne Lampley
APPROVED BY CHEYENNE LAMPLEY

7/19/12
DATE

**PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED
DECEMBER 31, 2011**

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ROBINSON & PAYNE, PLLC
CERTIFIED PUBLIC ACCOUNTANTS
416 WEST PANOLA
CARTHAGE, TEXAS 75633

MEMBERS OF
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

TELEPHONE
(903) 693-8522

INDEPENDENT AUDITOR'S REPORT

Board of Commissioners
Panola County Emergency Services District No. 1
Carthage, Texas

We have audited the accompanying financial statements of the governmental activities and the major special revenue fund of the Panola County Emergency Services District No. 1 (the District), as of and for the year ended December 31, 2011, which collectively comprise the District's basic financial statements. These financial statements are the responsibility of the District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major special revenue fund of the District as of December 31, 2011, and the respective changes in financial position thereof, and the respective budgetary comparison for the major special revenue fund, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated July 9, 2012, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and important for assessing the results of our audit.

Accounting principles generally accepted in the United States of America require that management's discussion and analysis and budgetary comparison information on pages 3 through 6 and 12 be presented to supplement the basic financial statements. Such information, although not a required part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Robinson & Payne

Robinson & Payne, PLLC
Certified Public Accountants

July 9, 2012

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MANAGEMENT'S DISCUSSION AND ANALYSIS

In this section of the Annual Financial and Compliance Report, we, the managers of Panola County Emergency Services District No. 1, discuss and analyze the District's financial performance for the year ended December 31, 2011. Please read it in conjunction with the independent auditors' report on page 1, and the District's basic financial statements that begin on page 7.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent period by \$2,040,572 (net assets).
- At the close of the current year, fund balance for the District's special revenue fund was \$577,972.

OVERVIEW OF THE FINANCIAL STATEMENTS

The discussion and analysis are intended to serve as an introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements.

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances in a manner similar to the financial reports of a business enterprise. The Statement of Net Assets (on page 7) presents information on all of the District's assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the District is improving or deteriorating. The Statement of Activities (on page 9) presents information showing how the government's net assets changed during the most recent period. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future periods.

The fund financial statements start on page 10. The District reports only one fund type: governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the year. These statements also reflect the flow of current financial resources and supply the basis for tax levies and the appropriations budget.

The District maintains only one individual governmental fund, a special revenue fund, which it uses to account for all of its operations.

The District adopts an annual appropriated budget for its special revenue fund. A budgetary comparison statement has been provided for the special revenue fund to demonstrate compliance with this budget.

The notes to the financial statements (starting on page 13) provide narrative explanations or additional data needed for full disclosure in the government-wide statements or the fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Our analysis of comparative balances and changes therein for the current year's operations presents both current and prior year data and discusses significant changes in the accounts. Our analysis focuses on the net assets (Table I) and changes in net assets (Table II) of the District's governmental activities.

Net assets of the District increased from \$1,843,372 to \$2,040,572. Unrestricted net assets – the part of net assets that can be used to finance day-to-day operations without constraints established by legislation, legal requirements, or designations made by the Board – was \$596,354 at December 31, 2011. The unrestricted net assets increased \$160,010 during the year. The increase results from a net increase in capital assets of \$37,190 combined with the District's revenues exceeding expenditures by \$197,200 as shown in Table II on page 5.

By far the largest portion of the District's net assets, 71%, reflects its investment in capital assets (e.g., buildings and equipment). The District uses these capital assets to provide its fire protection services; consequently, these assets are not available for future spending.

Table I
Panola County Emergency Services District No. 1

NET ASSETS

	Governmental Activities	
	2011	2010
Current and other assets	\$ 1,292,374	\$ 1,165,890
Capital assets	1,444,218	1,407,028
Total assets	<u>2,736,592</u>	<u>2,572,918</u>
Other liabilities	696,020	729,546
Total liabilities	<u>696,020</u>	<u>729,546</u>
Net Assets:		
Invested in capital assets, net of related debt	1,444,218	1,407,028
Unrestricted	596,354	436,344
Total net assets	<u>\$ 2,040,572</u>	<u>\$ 1,843,372</u>

Table II
Panola County Emergency Services District No. 1

CHANGES IN NET ASSETS

	Governmental Activities	
	2011	2010
Revenues:		
General Revenues:		
Property taxes	\$ 797,810	\$ 719,463
Investment earnings	5,512	7,393
Other income	18,383	14,094
Total Revenue	<u>821,705</u>	<u>740,950</u>
Expenses:		
Equipment & training	127,441	48,067
Fire department operating expense	148,100	141,678
Tax assessment	9,061	7,826
Professional & legal	14,000	13,801
Insurance	46,424	44,279
Other board expenses	342	621
Depreciation	279,137	271,475
Total Expenses	<u>624,505</u>	<u>527,747</u>
Increase in net assets	197,200	213,203
Net assets at January 1	<u>1,843,372</u>	<u>1,630,169</u>
Net assets at December 31	<u>\$ 2,040,572</u>	<u>\$ 1,843,372</u>

THE DISTRICT'S FUNDS

As the District completed the year, its governmental fund reported a fund balance of \$577,972, an increase of \$157,819 in comparison with the prior year. This is due to the current year's expenditures exceeding current year revenues.

The Board made various amendments to the District's budget during 2011.

CAPITAL ASSETS AND DEBT ADMINISTRATION

At the end of 2011, the District had \$3,736,011 invested in a broad range of capital assets, including buildings and improvements and equipment used in providing fire protection services.

This year's additions included trucks and equipment amounting to \$316,327.

At year end, the District had no outstanding debt.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

The District's elected and appointed officials considered many factors when setting the 2012 budget and tax rates. These factors included, but were not limited to, property values and anticipated needs of the individual fire departments and for general board expenditures.

The Board adopted a 2012 budget of \$823,961 and a tax rate of \$.0213.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the District's finances and show the District's accountability for the money it receives. If you have questions about this report or need additional financial information, contact Drew Nixon, CPA, 1509 West Panola, Carthage, Texas 75633.

PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
EXHIBIT 1
STATEMENT OF NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2011

<u>ASSETS</u>	
Cash and Investments	\$ 1,201,400
Taxes receivable	18,383
Prepaid expenses	32,721
Other receivables	39,870
Capital assets, net of accumulated depreciation	
Building and improvements	317,854
Equipment	<u>1,126,364</u>
Total assets	<u>2,736,592</u>
<u>LIABILITIES</u>	
Accounts payable	12,063
Deferred revenues	<u>683,957</u>
Total liabilities	<u>696,020</u>
<u>NET ASSETS</u>	
Invested in capital assets, net of related debt	1,444,218
Unrestricted	<u>596,354</u>
Total net assets	<u>\$ 2,040,572</u>

The accompanying notes are an integral part
of these financial statements.

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PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
EXHIBIT 2
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2011

<u>EXPENSES</u>	
Equipment & training	\$ 127,441
Fire department operating expense	148,100
Tax assessment	9,061
Professional & legal	14,000
Insurance	46,424
Other board expenses	342
Depreciation	<u>279,137</u>
Total expenses	<u>624,505</u>
<u>GENERAL REVENUES:</u>	
Property taxes	797,810
Investment earnings	5,512
Other income	<u>18,383</u>
Total general revenues	<u>821,705</u>
Increase in net assets	197,200
Net assets – beginning of the year	<u>1,843,372</u>
Net assets – end of the year	<u>\$ 2,040,572</u>

The accompanying notes are an integral part
of these financial statements.

**PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO.1
EXHIBIT 3
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2011**

	Special Revenue Fund	Total Governmental Funds
<u>ASSETS</u>		
Cash – demand deposits	\$ 701,400	\$ 701,400
Cash – time deposits	500,000	500,000
Receivables (net of allowances)		
Delinquent taxes	18,383	18,383
Prepaid insurance	32,721	32,721
Due from Panola County	39,870	39,870
Total Assets	\$ 1,292,374	\$ 1,292,374
<u>LIABILITIES AND FUND BALANCE</u>		
Liabilities		
Accounts payable	\$ 12,063	\$ 12,063
Deferred revenues	702,339	702,339
Total Liabilities	714,402	714,402
Fund Balance		
Assigned Fund Balance	577,972	577,972
Total Fund Balance	577,972	577,972
Total Liabilities and Fund Balance	\$ 1,292,374	\$ 1,292,374

The accompanying notes are an integral part
of these financial statements.

PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
EXHIBIT 4
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2011

	Special Revenue Fund	Total Governmental Funds
<u>REVENUES</u>		
General Revenues:		
Property taxes	\$ 795,618	\$ 795,618
Interest	5,512	5,512
Other income	18,383	18,383
Total Revenues	819,513	819,513
 <u>EXPENDITURES</u>		
Equipment & training	127,440	127,440
Fire department operating expense	148,100	148,100
Tax assessment	9,061	9,061
Professional & legal	14,000	14,000
Insurance	46,424	46,424
Other board expenses	342	342
Capital expenditures	316,327	316,327
Total Expenditures	661,694	661,694
Net Change in Fund Balance	157,819	157,819
Fund Balance, Beginning of Year	420,153	420,153
Fund Balance, End of Year	\$ 577,972	\$ 577,972

The accompanying notes are an integral part
of these financial statements.

PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
EXHIBIT 5
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE – BUDGET AND ACTUAL
SPECIAL REVENUE FUND
FOR THE YEAR ENDED DECEMBER 31, 2011

	Budgeted Amounts		Actual Amounts	Variance With Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Property taxes	\$ 800,000	\$ 800,000	\$ 807,075	\$ 7,075
Interest	3,000	3,000	5,512	2,512
Other income	-	-	18,383	18,383
Total Revenues	803,000	803,000	830,970	27,970
EXPENDITURES				
Equipment & training	110,111	120,917	127,440	(6,523)
Fire department operating expense	142,300	138,000	148,100	(10,100)
Tax assessment	7,500	7,500	9,061	(1,561)
Tax collection fees	10,000	10,000	11,457	(1,457)
Professional & legal	16,000	16,000	14,000	2,000
Insurance	40,000	40,000	46,424	(6,424)
Other board expenses	31,000	1,000	342	658
Capital expenditures	446,089	469,583	316,327	153,256
Total Expenditures	803,000	803,000	673,151	129,849
Net Change in Fund Balance	-	-	157,819	157,819
Fund Balance, Beginning of Year	420,153	420,153	420,153	-
Fund Balance, End of Year	\$ 420,153	\$ 420,153	\$ 577,972	\$ 157,819

The accompanying notes are an integral part
of these financial statements.

PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2011

NOTE 1 – CREATION OF THE DISTRICT

The Panola County Emergency Services District No. 1 was created after a public election held in 1996, under the provision of Section 48-d of Article III of the Constitution of Texas. The District was established to provide fire protection services to residents of the District.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

The accompanying financial statements present the District's primary government and component units over which the District exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the District. The District exercises no influence over any other reporting entity; therefore, the District has no component units. The District has a relationship with Panola County, Texas, in that the Commissioners of the District, by statute, are appointed by the Commissioner's Court of Panola County, Texas. The District, however, is responsible for its own financial activities and is not considered a component unit of Panola County.

Basis of Presentation, Measurement Focus, and Basis of Accounting

The Statement of Net Assets and the Statement of Activities are government-wide financial statements. These statements include the financial activities of the overall government. The government-wide financial statements use the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of the related cash flows. Property taxes are recognized as revenues in the year for which they are levied.

The governmental fund financial statements use the current financial resources measurement focus and the modified accrual basis of accounting applicable to governmental funds in accordance with the standards established by the Governmental Accounting Standards Board. Under this method, all expenditures and all revenues currently measurable and available are accrued.

The District reports the following major governmental fund:

Special Revenue Fund – The District accounts for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

The District does not utilize a formal encumbrance accounting system.

Capital Assets

Capital assets, which include buildings and improvements and equipment, are reported in the governmental column in the government-wide financial statements. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The District's capitalization policy includes real or personal property with a value equal to or greater than \$1,000 and has an estimated life of greater than 1 year.

PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
 NOTES TO FINANCIAL STATEMENTS
 DECEMBER 31, 2011

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont.)

Capital Assets (cont.)

Buildings and improvements and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings & improvements	22
Equipment	8-10

Budgets and Budgetary Accounting

The board of commissioners is responsible for preparing and adopting the District's annual budget. This budget is prepared on the modified accrual basis of accounting applicable to governmental funds. The budget is primarily a management tool. The board is responsible for monitoring expenditures within guidelines established by the budget.

Fund Balances

In fund financial statements, governmental funds may report fund balances in the following classifications:

- a. *Nonspendable fund balance* – amounts that are not in spendable form, such as fund balances associated with inventories, prepaids, and long-term loans and notes receivable.
- b. *Restricted fund balance* – amounts that can be spent only for the specific purposes stipulated by their providers, such as grantors, bondholders, and higher levels of government, through constitutional provisions, or by enabling legislation.
- c. *Committed fund balance* – amounts that can only be used for the specific purposes determined by a formal action of the District's Board of Commissioners (the District's highest level of decision-making authority). These amounts cannot be used for any other purpose unless the District's Board of Commissioners takes the same level of action to remove or change the constraint.
- d. *Assigned fund balance* – amounts intended to be used by the government for specific purposes but to not meet the criteria to be classified as restricted or committed. Intent can be expressed by the District's Board of Commissioners or an individual to whom the Board of Commissioners has delegated the authority to assign fund balances.
- e. *Unassigned fund balance* – amounts that are available for any purpose; these amounts are reported only in a General Fund.

The District's total fund balance is reported as Assigned Fund Balance. This amount is intended by the District's Board of Commissioners to be used only to provide fire protection and prevention services to the residents of the District.

NOTE 3 – FIRE PROTECTION SERVICES

Each year, the District enters into agreements with the Flatwoods, Inter Community, Woods, Clayton, Beckville, Community Four, and Gary Volunteer Fire Departments to provide fire protection and prevention services to the residents of the District. This continuous agreement may be terminated upon adequate written notice by either party.

PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
 NOTES TO FINANCIAL STATEMENTS
 DECEMBER 31, 2011

NOTE 4 – EXPENDITURES

During 2011, the District disbursed a base amount of \$16,000 to each volunteer fire department for expenses incurred in fire protection and prevention services. The District also distributed funds to the departments for training, supplies, and equipment expenses incurred. These expenditures are classified as operating expenditures. The remaining expenditures reflect the cost of goods and services shared by the District and the departments.

NOTE 5 – EXPLANATION OF CERTAIN DIFFERENCES BETWEEN THE GOVERNMENTAL FUND FINANCIAL STATEMENTS AND THE GOVERNMENT-WIDE FINANCIAL STATEMENTS

The fund balance and the change in fund balance for total governmental funds reported on the governmental fund financial statements differ from the net assets and change in net assets for governmental activities as reported in the government-wide financial statements.

When capital assets that are to be used in governmental activities are purchased or constructed, the costs of those assets are reported as expenditures in governmental funds. However, the Statement of Net Assets includes those capital assets among the assets of the District as a whole. The net effect of including the beginning balances for capital assets, net of depreciation, is an increase to net assets.

The details of capital assets at the beginning of the year are as follows:

<u>Capital Assets At the Beginning of the Year</u>	<u>Historic Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Value at the Beginning of the Year</u>	<u>Change in Net Assets</u>
Buildings & improvements	\$ 429,073	\$ 90,315	\$ 338,758	
Equipment	<u>2,990,611</u>	<u>1,922,341</u>	<u>1,068,270</u>	
Total				<u>\$ 1,407,028</u>

Current year capital outlays are expenditures in the fund financial statements, but they should be shown as increases in capital assets in the government-wide financial statements. Moreover, current year depreciation expense is not reported in the fund financial statements, but is reflected as a decrease in net assets in the government-wide financial statements.

Summary reconciliations of the governmental fund Balance Sheet to the Statement of Net Assets and the Statement of Revenues, Expenditures, and Changes in Fund Balance to the Statement of Activities are presented below and on the following page.

Total Fund Balance – Governmental Funds	\$ 577,972
Uncollected taxes (assumed collectible) from current & prior year levies	18,382
Capital assets, beginning of the year, net of accumulated depreciation	1,407,028
Current year capital outlays	316,327
Current year depreciation expense	<u>(279,137)</u>
Net Assets of Governmental Activities	<u>\$ 2,040,572</u>

**PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2011**

NOTE 5 – EXPLANATION OF CERTAIN DIFFERENCES BETWEEN THE GOVERNMENTAL FUND FINANCIAL STATEMENTS AND THE GOVERNMENT-WIDE FINANCIAL STATEMENTS (cont.)

Total Change in Fund Balance – Governmental Funds	\$ 157,819
Current year increase in net taxes receivable	2,191
Current year capital outlays	316,327
Current year depreciation expense	<u>(279,137)</u>
 Change in Net Assets of Governmental Activities	 \$ <u>197,200</u>

NOTE 6 – DEPOSITS WITH FINANCIAL INSTITUTIONS

In compliance with the Public Funds Investment Act, the District has adopted a deposit and investment policy. Specific policies applicable to deposits and investments of the District and the risks of such are described below.

- a. **Custodial Credit Risk-Deposits:** In the case of deposits, this is the risk that in the event of a bank failure, the government's deposits may not be returned to it. The District's policy regarding types of deposits allowed is that such deposits be covered by depository insurance or fully collateralized by pledged securities held by the pledging institution's agent in the name of Panola County Emergency Services District No. 1. The highest combined balances of cash, savings, and time deposit accounts amounted to \$1,226,174 and occurred during the month of December 2011. The market value of securities pledged as of the date of the highest combined balance on deposit was \$1,178,710. The total amount of FDIC coverage at the time of the highest combined balance was \$250,000. During the year, the District was not exposed to custodial credit risk for deposits. At December 31, 2011 the District's cash deposits were entirely covered by FDIC insurance or by pledged collateral held by the District's agent bank in the District's name.
- b. **Custodial Credit Risk- Investments.** For an investment, this is the risk that, in the event of a failure of the counterparty, the government will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The District's temporary investments are on deposit with First State Bank and are not included in this type of custodial credit risk. During the year, the District was not exposed to custodial credit risk for investments.
- c. **Concentration Risk.** This risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. The District does not have a specific policy regarding concentration of credit risk, as it does not contemplate the investment of funds in such instruments. During the year, the District was not exposed to concentration of credit risk.
- d. **Interest Rate Risk.** Interest rate risk occurs when potential purchasers of debt securities do not agree to pay face value for those securities if interest rates rise. The District does not have a specific policy regarding interest rate risk, as it does not contemplate the investment of funds in such instruments. During the year, the District was not exposed to interest rate risk.

A summary of the composition of the deposit balances as of December 31, 2011 is shown below:

Demand Deposit Accounts	\$ 701,400
Certificates of Deposit	<u>500,000</u>
Total:	<u>\$1,201,400</u>

**PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2011**

NOTE 7 - AD VALOREM TAXES

The District's ad valorem taxes are levied on October 1, but do not become due until January 1 of the following year. Taxes become past due February 1 and become delinquent June 30. Because the taxes are not due and payable until January 1, no current taxes receivable are reported as of December 31.

Since delinquent taxes were due on January 1 of the fiscal and budget year, any unpaid taxes are recorded as a receivable, net of allowance for uncollectibles. This receivable has been reported in the assets section of the balance sheet and offset as deferred revenues in the liabilities section.

The following is a summary of the gross delinquent taxes and the allowance for uncollectible taxes:

Delinquent Taxes	\$24,510
Allowance for Uncollectible Taxes	<u>6,127</u>
Net Taxes	<u>\$18,383</u>

By policy, any taxes, regardless of character (delinquent, advance) collected between October 1 and December 31 are not available for use until January 1, the beginning of the next fiscal year. Therefore, all of these receivable and advance collections are recorded as deferred revenues.

A summary of taxes collected and recognized as current or deferred revenue is summarized below:

	<u>Recognized in Current Year</u>	<u>Deferred Revenue</u>
Tax collections in 2010	\$ 690,661	
Collections from January 1, 2011 to September 30, 2011	104,957	
Advance collections of 2011 taxes	-	\$ 644,086
Due from Panola County Tax Assessor at December 31, 2011	-	39,870
Delinquent taxes receivable (net of allowance)	-	<u>18,383</u>
Total	<u>\$ 795,618</u>	<u>\$ 702,339</u>

The 2011 tax rate per \$100 valuation is .01844.

**PANOLA COUNTY EMERGENCY SERVICES DISTRICT NO. 1
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2011**

NOTE 8 – CAPITAL ASSET ACTIVITY

Capital asset activity for the year ended December 31, 2011 was as follows:

	<u>Beginning Balance</u>	Primary Government		<u>Ending Balance</u>
		<u>Additions</u>	<u>Retirements</u>	
Governmental Activities				
Buildings and improvements	\$ 429,073	\$ -	-	\$ 429,073
Equipment	<u>2,990,611</u>	<u>316,327</u>	-	<u>3,306,938</u>
Totals at Historic Cost	<u>3,419,684</u>	<u>316,327</u>	-	<u>3,736,011</u>
Less Accumulated Depreciation:				
Buildings and improvements	90,317	20,904	-	111,221
Equipment	<u>1,922,339</u>	<u>258,233</u>	-	<u>2,180,572</u>
Total Accumulated Depreciation	<u>2,012,656</u>	<u>279,137</u>	-	<u>2,291,793</u>
Governmental Activities, Capital Assets, Net	<u>\$ 1,407,028</u>	<u>\$ 37,190</u>	<u>\$ -</u>	<u>\$1,444,218</u>

NOTE 9 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The District maintains commercial insurance coverage covering each of those risks of loss. Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. At no time during the last three fiscal years have claims exceeded commercial coverage.

NOTE 10 – COMMITMENTS AND CONTINGENT LIABILITIES

As of December 31, 2011, there were no known contingent liabilities.

ROBINSON & PAYNE, PLLC
CERTIFIED PUBLIC ACCOUNTANTS
416 WEST PANOLA
CARTHAGE, TEXAS 75633

MEMBERS OF
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

TELEPHONE
(903) 693-8522

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON
AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To The Board of Commissioners of the
Panola County Emergency Services District No. 1
Carthage, Texas

We have audited the financial statements of the governmental activities and the major special revenue fund of the Panola County Emergency Services District No. 1, as of and for the year ended December 31, 2011, which collectively comprise the District's basic financial statements and have issued our report thereon dated July 9, 2012. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

Management of Panola County Emergency Services District No. 1 is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered Panola County Emergency Services District No. 1's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Panola County Emergency Services District No. 1's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

To the Board of Commissioners of the
Panola County Emergency Services District No. 1
Page 2 of 2

This report is intended solely for the information and use of the management and the Board of Commissioners and is not intended to be and should not be used by anyone other than these specified parties.

Robinson & Payne
Robinson & Payne, PLLC
Certified Public Accountants

July 9, 2012

APPROVED
07-23-2012



David L. Anderson,
County Judge

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

NAME: Denise Gray

POSITION: Deputy

DEPARTMENT: Panola County Sheriff's Dept.

DATE: July 5th 2012

CONFERENCE: Investigative Techniques Workshop

LOCATION: Shreveport, La.

DATES: August 7th to August 9th - 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

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

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

How much of your requirements have been met already, not counting this conference?
NONE

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

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

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

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PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED
07-23-2012

David L. Anderson
David L. Anderson,
County Judge

NAME: Cheryle Lampley
POSITION: EA PVR
DEPARTMENT: Voter
DATE: 7-10-12

CONFERENCE: Election law school
LOCATION: Austin, TX
DATES: Aug 19 to Aug 22
NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

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

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

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

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

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.)

Election Laws (New)

APPROVED
07-23-2012

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

David L. Anderson
David L. Anderson,
County Judge

NAME: Loretta Mason
POSITION: Dep. EA/VR
DEPARTMENT: Voter
DATE: 7-10-12

CONFERENCE: Election Law School
LOCATION: Austin TX
DATES: Aug 19 to Aug 22
NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

Does the conference meet your educational requirements for the year?

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

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

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

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.)

New Election Laws

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

APPROVED
07-23-2012
David L. Anderson
David L. Anderson,
County Judge

NAME: Debbie Crawford
POSITION: Deputy Clerk
DEPARTMENT: Panola County Tax Office
DATE: September 10-13, 2012

^{school} CONFERENCE: course # 9 Advanced Assessments & Collections

LOCATION: Conroe, TX

DATES: September 10 to September 13

NUMBER OF DAYS OUT OF OFFICE FOR THIS ^{school} CONFERENCE: 4

Does the ^{school} conference meet your educational requirements for the year? NO

If not, how much of your requirements will be met by this ^{school} conference? 15

How much of your requirements have been met already, not counting this ^{school} conference? 27

How many days have you been away from your job this year for ^{school} conferences, not counting this ^{school} conference? 4.5

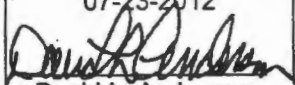
Do you have sufficient funds in your budget for this ^{school} conference? Yes

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

This is the 5th course of six course required to receive certification as tax Assessor/collector

VOL. 80 PAGE 495

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
07-23-2012

David L. Anderson,
County Judge

NAME: James G. Young

POSITION: County Veterans Service Officer

DEPARTMENT: Veterans Service Office

DATE: July 11, 2012

CONFERENCE: Veterans Service Officers & Management Advisory Council Meeting

LOCATION: Shreveport, LA

DATES: July 30, 2012 to July 30, 2012

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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

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

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

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

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.)

The purpose of this meeting is to explore ways in which the Veterans Service Officers and the staff of the medical center can work together to better serve our veterans.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
07-23-2012
David L. Anderson
David L. Anderson,
County Judge

NAME: Gloria Portman
POSITION: County Treasurer
DEPARTMENT: County Treasurer
DATE: July 17, 2012

CONFERENCE: TAC Risk Control Workshop
LOCATION: Tyler, Texas
DATES: 9-11-12 to 9-11-12

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

Does the conference meet your educational requirements for the year?

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

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

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

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

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

This workshop will introduce participants to best risk control practices and explain resources available to help counties mitigate loss exposure. Topics will include TAC's Risk Control Services, Ergonomics and Soft Tissue Injuries, Fire Safety, and Building Security.

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ACTION

ITEMS



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Panola County, Texas

Payment Register

APPKT01661 - CC 7-23-2012 PC POOL

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 1747	Vendor Filed As A T & T	Total Vendor Amount 129.74
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: JULY 5, 2012	Description ACCT#903 693-3763 475 2, JUL 5 THRU AUG 4, 2012	Payment Amount 129.74
		Payable Date 07/17/2012
		Due Date 07/17/2012
		Payable Amount 129.74

Vendor Number 2934	Vendor Filed As A T & T (BASE RATES)	Total Vendor Amount 2,990.91
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: JULY 5, 2012	Description ACCT#903 693-0300 3230 - JULY 5 THRU AUG 4, 2012	Payment Amount 2,990.91
		Payable Date 07/17/2012
		Due Date 07/17/2012
		Payable Amount 2,990.91

Vendor Number 0494	Vendor Filed As ACE HARDWARE OF EAST TEXAS	Total Vendor Amount 67.96
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: 10166960	Description HEAD ROTAR K2 5"GR DRV PURPLE	Payment Amount 67.96
		Payable Date 07/13/2012
		Due Date 07/13/2012
		Payable Amount 67.96

Vendor Number 1457	Vendor Filed As ACE HARDWARE OF EAST TEXAS	Total Vendor Amount 80.87
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: 10141045	Description 13 CANS MARKING PAINT	Payment Amount 80.87
		Payable Date 07/13/2012
		Due Date 07/13/2012
		Payable Amount 80.87

Vendor Number 3189	Vendor Filed As ACE HARDWARE OF EAST TEXAS	Total Vendor Amount 93.91
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: 10166969	Description P O #55021, WATER WELL SUPPLIES	Payment Amount 93.91
		Payable Date 07/13/2012
		Due Date 07/13/2012
		Payable Amount 93.91

Vendor Number 3265	Vendor Filed As ADVANCED PEST TECHNOLOGY	Total Vendor Amount 500.00
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: JULY 6, 2012	Description MONTHLY COURTHOUSE SERVICE	Payment Amount 500.00
		Payable Date 07/13/2012
		Due Date 07/13/2012
		Payable Amount 500.00

Vendor Number 4455	Vendor Filed As AFFILIATED COMPUTER SERVICES-GOVERNMENT RECC	Total Vendor Amount 5,497.71
Payment Type Check	Payment Number	Payment Date 07/19/2012
Payable Number: 800406 CM 800406	Description CUST#289579, ORDER 916776 MAY 2012 INTERNET REBATE CUST#289579	Payment Amount 5,497.71
		Payable Date 07/16/2012
		Due Date 07/16/2012
		Payable Amount 7,477.71
		Payable Amount -1,980.00

Payment Register

Vendor Number	Vendor Filed As		Total Vendor Amount
1358	AMERICAN ELEVATOR LLC		200.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	200.00
Payable Number:	Description	Payable Date	Due Date
003074	PREVENATTIVE MAINTENANCE ON ELEVATORS "2"	07/13/2012	07/13/2012
			200.00
3774	AMERICAN TIRE DISTRIBUTORS, INC.		1,874.64
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	1,874.64
Payable Number:	Description	Payable Date	Due Date
5025807203	P O #55303 - TIRES	07/13/2012	07/13/2012
			1,874.64
3780	AMERICAN TIRE DISTRIBUTORS, INC.		1,043.92
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	1,043.92
Payable Number:	Description	Payable Date	Due Date
5025704298	TIRES	07/13/2012	07/13/2012
			1,043.92
1340	ANDERSON TRACTOR SALES		89.60
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	89.60
Payable Number:	Description	Payable Date	Due Date
01190	REPAIR TO GRASSHOPPER MOWER	07/16/2012	07/16/2012
			57.60
01392	REPAIR TO GRASSHOPPER MOWER-BOLT WASHER	07/16/2012	07/16/2012
			32.00
1898	AUTO EXPRESS LUBE		493.60
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	493.60
Payable Number:	Description	Payable Date	Due Date
36581	VEHICLE MAINTENANCE	07/13/2012	07/13/2012
			55.50
36689	VEHICLE MAINTENANCE	07/13/2012	07/13/2012
			89.85
36691	VEHICLE MAINTENANCE	07/16/2012	07/16/2012
			51.85
36709	VEHICLE MAINTENANCE	07/13/2012	07/13/2012
			51.85
36711	VEHICLE MAINTENANCE	07/13/2012	07/13/2012
			72.16
36790	VEHICLE MAINTENANCE	07/13/2012	07/13/2012
			84.30
36798	VEHICLE MAINTENANCE	07/16/2012	07/16/2012
			51.85
36816	VEHICLE MAINTENANCE	07/16/2012	07/16/2012
			36.24
3345	B & B LOCKSMITH/GLASS		270.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	270.00
Payable Number:	Description	Payable Date	Due Date
22020	P O #55245 - 6 LOCKS AND 12 KEYS	07/16/2012	07/16/2012
			270.00
1510	BARNETT'S TRASH SERVICE		240.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	240.00
Payable Number:	Description	Payable Date	Due Date
487016	TRASH TRAILER RENTAL APR-JUN 2012	07/19/2012	07/19/2012
			240.00

APPKT01661 - CC 7-23-2012 PC POOL

Vendor Number	Vendor Filed As				Total Vendor Amount
<u>2980</u>	BAXTER SALES COMPANY, INC.				943.64
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	943.64	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>154599</u>	MISC. OPERATING SUPPLIES	07/16/2012	07/16/2012	434.63	
<u>155358</u>	CUST ACCT#200790 - OPERATING SUPPLIES	07/17/2012	07/17/2012	509.01	
<u>3927</u>	BELL SUPPLY COMPANY				55.92
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	55.92	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>PSI501616</u>	P O #55266 - RAINCOAT	07/16/2012	07/16/2012	55.92	
<u>1351</u>	BOB BARKER COMPANY INC				294.97
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	294.97	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>UT1000239803</u>	TRAINING SUPPLIES	07/16/2012	07/16/2012	274.98	
<u>UT1000239988</u>	POLICE UNIFORM	07/16/2012	07/16/2012	19.99	
<u>3663</u>	BOBCAT SPECIALTIES, LLC				137.96
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	137.96	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>13097</u>	BRACKETS FOR MOTOROLA GTX	07/16/2012	07/16/2012	137.96	
<u>01003</u>	BRANT SHRELL				600.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	600.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>JULY 2012</u>	TRAVEL ADVANCE FOR TRIP TO GALVESTON	07/16/2012	07/16/2012	600.00	
<u>1954</u>	C & W FIRE & SAFETY INC				10.35
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	10.35	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>0083248-IN FREIGHT</u>	FREIGHT CHARGES FOR INVOICE #0083248-IN	07/16/2012	07/16/2012	10.35	
<u>4169</u>	CAIN HARDWARE & LUMBER				576.86
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	576.86	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>00532771</u>	3 WATER HOSES	07/16/2012	07/16/2012	59.97	
<u>00533291</u>	MISC. ITEMS	07/16/2012	07/16/2012	26.00	
<u>00533669</u>	BLACK ENAMEL PAINT, SANDPAPER	07/16/2012	07/16/2012	20.65	
<u>00534103</u>	BLANK KEYS, PADLOCK	07/16/2012	07/16/2012	25.78	
<u>00534364</u>	BULBS, BLACK ENAMEL, STEPLADDER	07/16/2012	07/16/2012	278.02	
<u>00534531</u>	VELCRO TAPE	07/16/2012	07/16/2012	24.83	
<u>00534719</u>	P O #55308 - LHRP SHOVELS	07/17/2012	07/17/2012	15.28	
<u>00534768</u>	CEILING TILES, INSULATION	07/17/2012	07/17/2012	126.33	

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Vendor Number	Vendor Filed As		Total Vendor Amount
1128	CAR-TEX TRAILER COMPANY, INC.		88.95
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 88.95
Payable Number:	Description	Payable Date	Due Date Payable Amount
133529	P O #55263 - SUPPER SPRING/SPRING BOLT	07/16/2012	07/16/2012 88.95
			Total Vendor Amount 88.95
1618	CARTHAGE DISCOUNT TIRE AND BRAKE		1,232.89
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 1,232.89
Payable Number:	Description	Payable Date	Due Date Payable Amount
1-24197	DISMOUNT/MOUNT/BALANCE	07/16/2012	07/16/2012 80.00
1-24725	P O #55271 - REPAIR TO #807	07/16/2012	07/16/2012 1,152.89
			Total Vendor Amount 1,232.89
0597	CASSITY JONES LUMBER		189.78
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 189.78
Payable Number:	Description	Payable Date	Due Date Payable Amount
03253412	QUIKRETE EPOXY FLOOR COATING	07/16/2012	07/16/2012 189.78
			Total Vendor Amount 189.78
1443	CDCAT		80.00
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 80.00
Payable Number:	Description	Payable Date	Due Date Payable Amount
JULY 2012	ANNUAL DUES-CLARA JONES-7/12 TO 6/13	07/16/2012	07/16/2012 80.00
			Total Vendor Amount 80.00
2704	CDW GOVERNMENT, INC.		1,271.89
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 1,271.89
Payable Number:	Description	Payable Date	Due Date Payable Amount
M523136	COMPUTER, MONITOR AND SOFTWARE	07/16/2012	07/16/2012 1,271.89
			Total Vendor Amount 1,271.89
4335	CHEM-SERV INC.		378.35
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 378.35
Payable Number:	Description	Payable Date	Due Date Payable Amount
08/838	MISC. OPERATING SUPPLIES	07/16/2012	07/16/2012 378.35
			Total Vendor Amount 378.35
3371	CHRIS ERVIN		900.00
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 900.00
Payable Number:	Description	Payable Date	Due Date Payable Amount
2011-C-0278DC (7/7/12)	2011-C-0278DC (7/7/12) - TX V IRISH WARE	07/17/2012	07/17/2012 450.00
27473-C-CCL	27473-C-CCL, TX V IRISH WARE	07/17/2012	07/17/2012 450.00
			Total Vendor Amount 900.00
3475	CHRIS WELK		600.00
Payment Type	Payment Number		Payment Date Payment Amount
Check			07/19/2012 600.00
Payable Number:	Description	Payable Date	Due Date Payable Amount
JULY 2012	TRAVEL ADVANCE FOR TRIP TO GALVESTON	07/16/2012	07/16/2012 600.00
			Total Vendor Amount 600.00

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Vendor Number <u>2583</u>	Vendor Filed As CLASSEN-BUCK SEMINARS INC				Total Vendor Amount 765.00
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	765.00	
Payable Number: <u>12-1287</u>	Description REGISTRATION PAYMENT FOR 10 @ \$76.50 EA.	Payable Date	Due Date	Payable Amount	
		07/16/2012	07/16/2012	765.00	

Vendor Number <u>3928</u>	Vendor Filed As COLOR GRAPHICS CO.				Total Vendor Amount 393.75
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	393.75	
Payable Number: <u>104376</u>	Description CONFIRMATION CARDS	Payable Date	Due Date	Payable Amount	
		07/16/2012	07/16/2012	393.75	

Vendor Number <u>0984</u>	Vendor Filed As COREY BANKHEAD				Total Vendor Amount 225.00
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	225.00	
Payable Number: <u>J-861 CCL</u>	Description J-861-CCL, TX V JOSIAH HOLLISTER	Payable Date	Due Date	Payable Amount	
		07/16/2012	07/16/2012	225.00	

Vendor Number <u>1865</u>	Vendor Filed As CRAIG ELECTRIC				Total Vendor Amount 679.10
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	679.10	
Payable Number: <u>7737</u> <u>7754</u>	Description JAIL AREA LIGHT REPAIRS REPAIR ADULT PROB. FLUORESCENT LIGHTING	Payable Date	Due Date	Payable Amount	
		07/16/2012	07/16/2012	579.10	
		07/16/2012	07/16/2012	100.00	

Vendor Number <u>1213</u>	Vendor Filed As CTAT 2012 CONFERENCE				Total Vendor Amount 150.00
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	150.00	
Payable Number: <u>2012 CONF.</u>	Description 2012 CONF. - GLORIA PORTMAN REG. FEE	Payable Date	Due Date	Payable Amount	
		07/19/2012	07/19/2012	150.00	

Vendor Number <u>3418</u>	Vendor Filed As D & C CLEANING, INC.				Total Vendor Amount 5,483.00
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	5,483.00	
Payable Number: <u>23867</u>	Description JUNE 2012 JANITORIAL SERVICES	Payable Date	Due Date	Payable Amount	
		07/17/2012	07/17/2012	5,483.00	

Vendor Number <u>4356</u>	Vendor Filed As DAVID BROOKS				Total Vendor Amount 100.00
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	100.00	
Payable Number: <u>JUNE 27, 2012</u>	Description JUNE 2012 LEGAL SERVICES	Payable Date	Due Date	Payable Amount	
		07/17/2012	07/17/2012	100.00	

Vendor Number <u>2312</u>	Vendor Filed As DEBBIE'S BEST WATER STORE				Total Vendor Amount 183.25
Payment Type Check	Payment Number		Payment Date	Payment Amount	
			07/19/2012	183.25	
Payable Number: <u>50949</u>	Description SHERIFF'S OFFICE-JULY COOLER RENTAL/WATER/DEL CHG.	Payable Date	Due Date	Payable Amount	
		07/19/2012	07/19/2012	183.25	

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Vendor Number <u>2748</u>	Vendor Filed As DISH NETWORK				Total Vendor Amount 92.61
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 92.61
Payable Number: <u>JULY 4, 2012</u>	Description ACCT#8255 7070 8053 2067, 07/17/12 TO 08/16/12	Payable Date 07/16/2012	Due Date 07/16/2012		Payable Amount 92.61

Vendor Number <u>3603</u>	Vendor Filed As DOGGETT EQUIPMENT SERVICE, LLC				Total Vendor Amount 2,105.35
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 2,105.35
Payable Number: <u>K00098</u>	Description P O #55264 - SWITCH	Payable Date 07/17/2012	Due Date 07/17/2012		Payable Amount 114.27
<u>K00230</u>	P O #55305 - RADIATOR,SHROUD,SUCTION FAN,ETC.	07/17/2012	07/17/2012		1,711.06
<u>K39933</u>	P O #55018 - WASHERS, FILTERS	07/17/2012	07/17/2012		280.02

Vendor Number <u>2982</u>	Vendor Filed As EAST TEXAS ALARM, INC.				Total Vendor Amount 22.00
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 22.00
Payable Number: <u>590497</u>	Description MONTHLY MONITORING SERVICE FOR JULY 2012	Payable Date 07/17/2012	Due Date 07/17/2012		Payable Amount 22.00

Vendor Number <u>1060</u>	Vendor Filed As ELECTION ADMINISTRATORS, LLC				Total Vendor Amount 630.00
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 630.00
Payable Number: <u>1885</u>	Description ANNUAL LICENSE FEE	Payable Date 07/17/2012	Due Date 07/17/2012		Payable Amount 630.00

Vendor Number <u>1117</u>	Vendor Filed As ETMC EMS				Total Vendor Amount 75.00
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 75.00
Payable Number: <u>209</u>	Description JULY 2012 SERVICES	Payable Date 07/16/2012	Due Date 07/16/2012		Payable Amount 75.00

Vendor Number <u>2467</u>	Vendor Filed As ETMC-CARTHAGE INDIGENT				Total Vendor Amount 23,300.68
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 23,300.68
Payable Number: <u>JULY 2012</u>	Description JULY 2012 INDIGENT BILLING	Payable Date 07/19/2012	Due Date 07/19/2012		Payable Amount 23,300.68

Vendor Number <u>1105</u>	Vendor Filed As FAIRWAY FORD				Total Vendor Amount 142.50
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 142.50
Payable Number: <u>119193</u>	Description VEHICLE REPAIRS	Payable Date 07/16/2012	Due Date 07/16/2012		Payable Amount 142.50

Vendor Number <u>1280</u>	Vendor Filed As FASTENAL COMPANY				Total Vendor Amount 10.83
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount 10.83
Payable Number: <u>TXCAT7832</u>	Description CUST. #TXCAT0141 -PO#55251-BOLTS/NUTS	Payable Date 07/17/2012	Due Date 07/17/2012		Payable Amount 10.83

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Vendor Number 1109 Vendor Filed As FISH & STILL EQUIPMENT Total Vendor Amount 82.50

Payment Type Check Payment Number Payable Number: 85487 Description ACCT#406255 - P O #55136 - V BELT Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 82.50

Vendor Number 3501 Vendor Filed As G.P. MONMN COUNSULTING INC Total Vendor Amount 290.19

Payment Type Check Payment Number Payable Number: 061201 Description GASB REVIEW PERIOD ENDING 6-29-2012 Payable Date 07/19/2012 Due Date 07/19/2012 Payment Date 07/19/2012 Payment Amount 290.19

Vendor Number 1070 Vendor Filed As GALLS, LLC Total Vendor Amount 189.15

Payment Type Check Payment Number Payable Number: 512278442 Description SHIRTS AND LOGOS Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 189.15

Vendor Number 1178 Vendor Filed As GATEWAY TIRE & SERVICE CENTER Total Vendor Amount 232.48

Payment Type Check Payment Number Payable Number: 1500839727 Description REGULAR MOUNT, DISPOSAL FEE Payable Date 07/16/2012 Due Date 07/16/2012 Payment Date 07/19/2012 Payment Amount 35.00
 Payable Number: 1500866041 Description TIRES, MOUNT, DISPOSAL FEE Payable Date 07/16/2012 Due Date 07/16/2012 Payment Date 07/19/2012 Payment Amount 173.50
 Payable Number: 1500899411 Description WIPER BLADES Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 23.98

Vendor Number 1469 Vendor Filed As GEROALD NICHOLS Total Vendor Amount 326.00

Payment Type Check Payment Number Payable Number: 439857 Description SHELVING Payable Date 07/19/2012 Due Date 07/19/2012 Payment Date 07/19/2012 Payment Amount 326.00

Vendor Number 4111 Vendor Filed As HAWTHORN FUNERAL HOME, LP Total Vendor Amount 2,536.00

Payment Type Check Payment Number Payable Number: JULY 2, 2012 Description ASHLEY ROBERTSON-TRANSPORT TO DALLAS/M.E. Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 634.00
 Payable Number: JUNE 18, 2012 Description CHRISTOPER JOHNSON-TRANSPORT TO DALLAS/M.E. Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 634.00
 Payable Number: JUNE 22, 2012 Description MICHAEL EARL JONES-TRANSPORT TO DALLAS/M.E. Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 634.00
 Payable Number: JUNE 28, 2012 Description KEVIN JAMES MOTE-TRANSPORT TO DALLAS/M.E. Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 634.00

Vendor Number 2927 Vendor Filed As HI-WAY EQUIPMENT COMPANY Total Vendor Amount 1,036.60

Payment Type Check Payment Number Payable Number: L61541 Description P O #55255 - PARTS AND S/H Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 204.88
 Payable Number: L61588 Description P O #55268 - PARTS TO FIX MACHETE Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 831.72

Vendor Number 2326 Vendor Filed As HOLT CAT Total Vendor Amount 25.08

Payment Type Check Payment Number Payable Number: PIMG0132833 Description CUST.#0891590-P O #55258-4 KEYS Payable Date 07/17/2012 Due Date 07/17/2012 Payment Date 07/19/2012 Payment Amount 25.08

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Vendor Number	Vendor Filed As				Total Vendor Amount
<u>2832</u>	IBC SALES CORPOARATION				257.81
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	257.81	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>474405174179</u>	FOOD FOR JAIL	07/17/2012	07/17/2012	53.74	
<u>474405178247</u>	FOOD FOR JAIL	07/17/2012	07/17/2012	51.94	
<u>474405181294</u>	FOOD FOR JAIL	07/17/2012	07/17/2012	60.90	
<u>474405185363</u>	FOOD FOR JAIL	07/17/2012	07/17/2012	91.23	
<u>2282</u>	INDIGENT HEALTHCARE SOLUTIONS LTD.				1,398.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	1,398.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>56504</u>	PROFESSIONAL SERVICES AUGUST 2012	07/17/2012	07/17/2012	1,398.00	
<u>0917</u>	JAMES PUBLISHING, INC.				67.94
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	67.94	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>2959420</u>	JUNE 2012 REVISION TO TX CRIM. FORMS W/CD ROM	07/17/2012	07/17/2012	67.94	
<u>2897</u>	JASON PHILLIPS MDPA				840.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	840.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>1652</u>	MEDICAL CARE - TAURIS ALLISON	07/17/2012	07/17/2012	105.00	
<u>1653</u>	MEDICAL CARE - GUADELUPE RODRIGUEZ	07/17/2012	07/17/2012	105.00	
<u>1654</u>	MEDICAL CARE - PAUL EAVES	07/17/2012	07/17/2012	105.00	
<u>1655</u>	MEDICAL CARE - IRIS WARE	07/17/2012	07/17/2012	105.00	
<u>1656</u>	MEDICAL CARE - CECIL MANNINGLY	07/17/2012	07/17/2012	105.00	
<u>1657</u>	MEDICAL CARE - JUSTIN FULMER	07/17/2012	07/17/2012	105.00	
<u>1658</u>	MEDICAL CARE - KELLY HARGER	07/17/2012	07/17/2012	105.00	
<u>1659</u>	MEDICAL CARE - FANTHA JOHNSON	07/17/2012	07/17/2012	105.00	
<u>3439</u>	JEREMY NAGLE				41.68
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	41.68	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>7/10/12</u>	REIMBURSEMENT FOR LEXIS/TEXAS CRIMINAL BOOK	07/16/2012	07/16/2012	41.68	
<u>4296</u>	JIMERSON-LIPSEY FUNERAL HOME				935.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	935.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>JULY 4, 2012</u>	AMY RENE FRANKS - TRANSPORT TO/FROM DALLAS/M.E.	07/17/2012	07/17/2012	935.00	
<u>2035</u>	JUNE J. BARNETT				250.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	250.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>3819</u>	COURT REPORTING APPEARANCE 6/28/12	07/17/2012	07/17/2012	250.00	

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Vendor Number	Vendor Filed As				Total Vendor Amount
3615	JUST IN TIME SANITATION SERVICES				75.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	75.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
44388	PORTABLE TOILET RENTAL JUNE 2012	07/17/2012	07/17/2012	75.00	
1352	KAREN S. BAGLEY, CSR				100.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	100.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2012-021	2009-C-0345, REPORTER'S RECORD	07/19/2012	07/19/2012	100.00	
3132	KATIE NIELSEN				1,350.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	1,350.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2010-C-0245CCL(6/19/12)	2010-C-0245CCL(6/19/12), TX V ROBERT ALLEN PRESTON	07/17/2012	07/17/2012	450.00	
27023-C-CCL	27023-C-CCL, TX V SHANNON BARBER	07/16/2012	07/16/2012	450.00	
27363-C-CCL	27363-C-CCL, TX V VINITA LEWIS	07/16/2012	07/16/2012	450.00	
4423	KIRBY RESTAURANT & CHEMICAL SUPPLY				174.02
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	85.02
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
043222	OVEN MITTS, KNIFE SHARPENER	07/17/2012	07/17/2012	85.02	
Check				07/19/2012	89.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
045782	8B150 48 OZ BAR BLENDER	07/19/2012	07/19/2012	89.00	
0839	LAGRONE AIR CONDITIONING				90.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	90.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
16877	DISTRICT CLERK SERVICE CALL	07/17/2012	07/17/2012	90.00	
3795	LAURA M. CARPENTER, PLLC				3,700.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	3,700.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2007-C-0201DC	2007-C-0201DC - TX V DARREN MITCHELL KNOX	07/17/2012	07/17/2012	450.00	
2009-C-0107DC(7/11/12)	2009-C-0107DC(7/11/12) - TX V KELLEY LOUISE HOGAN	07/17/2012	07/17/2012	450.00	
2009-C-0170DC(6/13/12)	2009-C-0170DC(6/13/12) - TX V BILLY W. YOUNGBLOOD	07/17/2012	07/17/2012	450.00	
2009-C-0348CCL	2009-C-0348CCL, TX V RODNEY J. RAYSON	07/17/2012	07/17/2012	450.00	
2012-C-0084DC	2012-C-0084DC - TX V JUSTIN JARRED BOOTY	07/17/2012	07/17/2012	450.00	
2012-C-0085DC	2012-C-0085DC - TX V JACE DANIEL HEARNSBERGER	07/17/2012	07/17/2012	450.00	
2012-C-0088DC	2012-C-0088DC - TX V BILLY GOSSETT	07/17/2012	07/17/2012	100.00	
2012-C-0089DC	2012-C-0089DC - TX V BILLY GOSSETT	07/17/2012	07/17/2012	450.00	
2012-C-0090DC	2012-C-0090DC - TX V BILLY GOSSETT	07/17/2012	07/17/2012	450.00	
4110	LAW OFFICE OF CHARLES C. DICKERSON				950.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				07/19/2012	950.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
2005-C-0293DC	2005-C-0293DC - TX V ???	07/17/2012	07/17/2012	350.00	

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Vendor Number	Vendor Filed As	Payment Type	Payment Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	Total Vendor Amount
2010-C-0241-0242CCL	2010-C-0241-0242CCL, TX V LARRY MILLS	Check			07/17/2012	07/17/2012	07/19/2012	600.00	
1243	LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check			07/17/2012	07/17/2012	07/19/2012	310.00	310.00
		Check			07/17/2012	07/17/2012	07/19/2012	310.00	
		Check			07/17/2012	07/17/2012	07/19/2012	155.00	
		Check			07/17/2012	07/17/2012	07/19/2012	155.00	
2901	LIBERTY MUTUAL SURETY	Check			07/17/2012	07/17/2012	07/19/2012	225.00	225.00
		Check			07/17/2012	07/17/2012	07/19/2012	225.00	
		Check			07/17/2012	07/17/2012	07/19/2012	100.00	
		Check			07/17/2012	07/17/2012	07/19/2012	125.00	
0327	LONGVIEW ASPHALT, INC.	Check			07/17/2012	07/17/2012	07/19/2012	586.60	586.60
		Check			07/17/2012	07/17/2012	07/19/2012	586.60	
		Check			07/17/2012	07/17/2012	07/19/2012	586.60	
4151	LOWE TRACTOR & EQUIPMENT INC.	Check			07/17/2012	07/17/2012	07/19/2012	638.18	638.18
		Check			07/17/2012	07/17/2012	07/19/2012	638.18	
		Check			07/17/2012	07/17/2012	07/19/2012	638.18	
1463	MARTEL ELECTRONICS, INC.	Check			07/17/2012	07/17/2012	07/19/2012	2,012.00	2,012.00
		Check			07/17/2012	07/17/2012	07/19/2012	2,012.00	
		Check			07/17/2012	07/17/2012	07/19/2012	2,012.00	
1394	MATHESON TRI-GAS, INC.	Check			07/17/2012	07/17/2012	07/19/2012	173.00	173.00
		Check			07/17/2012	07/17/2012	07/19/2012	173.00	
		Check			07/17/2012	07/17/2012	07/19/2012	141.50	
		Check			07/17/2012	07/17/2012	07/19/2012	31.50	
1375	MEGAN CARTER HARTMAN	Check			07/17/2012	07/17/2012	07/19/2012	2,350.00	2,350.00
		Check			07/17/2012	07/17/2012	07/19/2012	2,350.00	
		Check			07/17/2012	07/17/2012	07/19/2012	333.33	
		Check			07/17/2012	07/17/2012	07/19/2012	333.33	
		Check			07/17/2012	07/17/2012	07/19/2012	333.34	
		Check			07/17/2012	07/17/2012	07/19/2012	450.00	
		Check			07/17/2012	07/17/2012	07/19/2012	450.00	
		Check			07/16/2012	07/16/2012	07/16/2012	450.00	

Payment Register

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Vendor Number <u>1248</u>	Vendor Filed As MHC KENWORTH-LONGVIEW				Total Vendor Amount 127.13
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 127.13	
Payable Number: <u>T63560280010</u>	Description P O #55020 - PEDAL MOUNT, FUEL SURCHARGE	Payable Date 07/17/2012	Due Date 07/17/2012	Payable Amount 127.13	

Vendor Number <u>1036</u>	Vendor Filed As MODERN MARKETING, INC.				Total Vendor Amount 183.65
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 183.65	
Payable Number: <u>MM1090111</u>	Description BATH SALTS DRUG TESTS	Payable Date 07/16/2012	Due Date 07/16/2012	Payable Amount 183.65	

Vendor Number <u>3826</u>	Vendor Filed As OFFICE DEPOT				Total Vendor Amount 91.98
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 91.98	
Payable Number: <u>616486222001</u>	Description ACCT#3995413, P O #55249 - PC CARTRIDGES	Payable Date 07/17/2012	Due Date 07/17/2012	Payable Amount 91.98	

Vendor Number <u>2401</u>	Vendor Filed As OFFICE DEPOT CREDIT PLAN				Total Vendor Amount 435.93
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 435.93	
Payable Number: <u>1427750</u> <u>610143199001</u>	Description ACCT#601116003570048-CHAIRS ACCT#601116003570048 - FLASH MEMORY CARD	Payable Date 07/17/2012	Due Date 07/17/2012	Payable Amount 379.97 55.96	

Vendor Number <u>2275</u>	Vendor Filed As OLMSTED-KIRK PAPER COMPANY				Total Vendor Amount 1,007.25
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 1,007.25	
Payable Number: <u>2917762</u> <u>2917763</u> <u>CM 2730731</u> <u>CM 2883511</u> <u>CM2813812</u>	Description ALL PURPOSE CLEANER MISC. SUPPLIES CREDIT 2730731 CREDIT MEMO #2883511 CREDIT MEMO #281382	Payable Date 07/17/2012	Due Date 07/17/2012	Payable Amount 173.20 1,234.70 -78.90 -168.90 -152.85	

Vendor Number <u>3888</u>	Vendor Filed As O'REILLY AUTO PARTS				Total Vendor Amount 23.04
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 23.04	
Payable Number: <u>0755-425155</u> <u>0755-426250</u>	Description CUST#13035 - SPRAY PAINT CUST#13035 - BOLTS, WASHERS, BATTERIES	Payable Date 07/17/2012	Due Date 07/17/2012	Payable Amount 6.58 16.46	

Vendor Number <u>4358</u>	Vendor Filed As OVERHEAD DOOR COMPANY OF TYLER/LONGVIEW/M				Total Vendor Amount 765.50
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 765.50	
Payable Number: <u>0255260-IN</u>	Description COMMERCIAL SERVICE CALL, FUEL SURCHARGE	Payable Date 07/19/2012	Due Date 07/19/2012	Payable Amount 765.50	

Vendor Number <u>2554</u>	Vendor Filed As PANOLA COUNTY PLUMBING				Total Vendor Amount 125.00
Payment Type Check	Payment Number		Payment Date 07/19/2012	Payment Amount 125.00	
Payable Number: <u>5660</u>	Description FLOOR DRAIN UNSTOPPED IN DETENTION CENTER	Payable Date 07/17/2012	Due Date 07/17/2012	Payable Amount 125.00	

Payment Register

Vendor Number	Vendor Filed As		Total Vendor Amount
3222	PATTERSON CHRYSLER DODGE JEEP		93.62
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	93.62
Payable Number:	Description	Payable Date	Due Date
63434	P O #55306 - FLUIDS	07/17/2012	07/17/2012
			93.62
0032	PEGUES-HURST MOTOR CO.		390.12
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	390.12
Payable Number:	Description	Payable Date	Due Date
540818	P O #55307 - KITS	07/17/2012	07/17/2012
			390.12
1328	PENCO OIL CO., INC.		1,968.47
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	1,968.47
Payable Number:	Description	Payable Date	Due Date
0679384	P O #55248/55267-MISC. SUPPLIES	07/16/2012	07/16/2012
			1,968.47
2008	PHILPOTT GOVERNMENT & COMMERCIAL SALES		24,263.77
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	24,263.77
Payable Number:	Description	Payable Date	Due Date
234484	2013 FORD POLICE INTERCEPTOR VIN#7093	07/17/2012	07/17/2012
INV#234484	TRADE-IN 2009 CV#9X149001	07/17/2012	07/17/2012
			-4,000.00
1486	PIPPEN MOTOR COMPANY		631.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	631.00
Payable Number:	Description	Payable Date	Due Date
43013	TIRES; MOUNT AND BALANCE, REPLACED BALL JOINTS	07/17/2012	07/17/2012
			631.00
0333	PUMP MASTERS, INC.		476.99
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	476.99
Payable Number:	Description	Payable Date	Due Date
00098775	P O #55352 - REPAIR TO GAS PUMP	07/17/2012	07/17/2012
			476.99
3229	QUILL CORPORATION		519.84
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	519.84
Payable Number:	Description	Payable Date	Due Date
4065004	TONER CARTRIDGES	07/18/2012	07/18/2012
4145469	ACCT#C3083239 - COPY PAPER	07/17/2012	07/17/2012
			79.98
3956	REEDER'S AUTO REPAIR		1,294.00
Payment Type	Payment Number	Payment Date	Payment Amount
Check		07/19/2012	1,294.00
Payable Number:	Description	Payable Date	Due Date
4189	CUST#1313 - VEHICLE REPAIRS/MAINTENANCE	07/17/2012	07/17/2012
			1,294.00

Payment Register

Vendor Number 2201 Vendor Filed As REEVES MOTOR SALES INC.
 Payment Type Payment Number

Check Payable Number: 11280 Description TIRES AND TUBE FOR GRASSHOPPER MOWER

Total Vendor Amount 89.83
 Payment Date 07/19/2012 Payment Amount 89.83
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount 89.83

Vendor Number 1386 Vendor Filed As S & K WELDING SUPPLIES
 Payment Type Payment Number

Check Payable Number: 1501 Description P O #55242 - GRINDING WHEELS

Total Vendor Amount 31.41
 Payment Date 07/19/2012 Payment Amount 31.41
 Payable Date 07/17/2012 Due Date 07/17/2012 Payable Amount 31.41

Vendor Number 4113 Vendor Filed As SHERIFF'S ASSOCIATION OF TEXAS
 Payment Type Payment Number

Check Payable Number: ID#27471 - 7/2012 Description ID#27471 - JACK ELLETT MEMBERSHIP RENEWAL

Total Vendor Amount 25.00
 Payment Date 07/19/2012 Payment Amount 25.00
 Payable Date 07/17/2012 Due Date 07/17/2012 Payable Amount 25.00

Vendor Number 1452 Vendor Filed As SIRENNET.COM
 Payment Type Payment Number

Check Payable Number: 0138944-IN, 0139345-IN Description CUST#9030333 - MISC. ITEMS WINDSHIELD, ULTRALITE 4 MOD WINDS

Total Vendor Amount 1,524.20
 Payment Date 07/19/2012 Payment Amount 1,524.20
 Payable Date 07/17/2012 Due Date 07/17/2012 Payable Amount 1,109.70
 Payable Date 07/16/2012 Due Date 07/16/2012 Payable Amount 414.50

Vendor Number 1402 Vendor Filed As SYSCO
 Payment Type Payment Number

Check Payable Number: #206280642 PG 1, #206280642 PG 1A, #206280642 PG 1B, #206280642 PG 1C, #206280642 PG 2, #206280642 PG 2A, #206280642 PG 2B, #206280642 PG 4, #207050522 PG 1, #207050522 PG 1A, #207050522 PG 3, #207050522 PG 4, #207050522 PG 4A, #207050522 PG 5, #207050522 PG 5A, #207050522 PG 5B, 206279012, 206280642, 207050522 Description OVERCHARGED ITEM #2404135 S/B 41.54, OVERCHARGED ITEM #1384395 S/B 41.54, OVERCHARGED ITEM #6225130 S/B 287.12, OVERCHARGED ITEM #1006691 S/B 18.82, OVERCHARGED ITEM #1173046 S/B 120.00, OVERCHARGED ITEM #4123709 S/B 36.82, OVERCHARGED ITEM #8326872 S/B 28.83, OVERCHARGED ITEM #0331167 S/B 16.69, OVERCHARGED ITEM #2404135 S/B 41.54, OVERCHARGED ITEM #0417527 S/B 20.87, OVERCHARGED ITEM #4002473 S/B 25.37, OVERCHARGED ITEM #4104246 S/B 48.15, OVERCHARGED ITEM #4008769 S/B 19.99, OVERCHARGED ITEM #1094721 S/B 11.00, OVERCHARGED ITEM #2256824 S/B 15.17, OVERCHARGED ITEM #7748603 S/B 10.10, CUST#109298 FOOD FOR JAIL, CUST#109298 FOOD FOR JAIL, CUST#109298 FOOD FOR JAIL

Total Vendor Amount 4,642.99
 Payment Date 07/19/2012 Payment Amount 4,642.99
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -4.25
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -4.86
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -11.25
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -0.02
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -2.92
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -9.14
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -2.43
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -1.08
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -4.25
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -1.77
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -0.19
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -0.16
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -0.87
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -5.59
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -6.69
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount -1.89
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount 9.48
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount 2,437.43
 Payable Date 07/19/2012 Due Date 07/19/2012 Payable Amount 2,253.44

Vendor Number 0062 Vendor Filed As TEECO SAFETY, INC.
 Payment Type Payment Number

Check Payable Number: 107106 Description LINEAR STROBE TUBE, OPTIC BLUE LENS

Total Vendor Amount 60.00
 Payment Date 07/19/2012 Payment Amount 60.00
 Payable Date 07/17/2012 Due Date 07/17/2012 Payable Amount 60.00

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Vendor Number	Vendor Filed As						Total Vendor Amount
4378	TERMINIX						539.00
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	539.00	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		1996500 - 2012	CUST#1761893, SERVICE LOCATION-S22 W. COLLEGE	07/19/2012	07/19/2012	314.00	
		8-1-12 to 8-31-2013	CUST#1761893, 8/1/12 TO 8/31/13- 110 S. SYCAMORE	07/17/2012	07/17/2012	225.00	
4317	TEXAS COMMUNITY MEDIA						452.00
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	452.00	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		162458_0612	JUNE 2012 MONTHLY ADVERTISEMENTS	07/17/2012	07/17/2012	452.00	
1037	TEXAS DEPARTMENT OF PUBLIC SAFETY						375.00
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	375.00	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		JUNE 2012	P O #55231-VEH. INSP. CERT. G21910151-G21910200	07/17/2012	07/17/2012	375.00	
0101	TEXAS FILTER SERVICE, LLC						265.00
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	265.00	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		499195	JAIL SERVICE 5/27/2012	07/17/2012	07/17/2012	90.00	
		499534	COURTHOUSE SERVICE 6/27/12	07/17/2012	07/17/2012	175.00	
1464	THE SAN LUIS RESORT						943.00
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	943.00	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		20061236789	RES.#20061236789-CHRIS WELK 8/12/12-8/17/12	07/17/2012	07/17/2012	471.50	
		RES#20061236790	RES#20061236790-BRANT SHRELL-8/12/12-8/17/12	07/17/2012	07/17/2012	471.50	
4244	TOM M. JONES, DDS						203.00
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	203.00	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		7.10.12	ACCT#1111, K. HARGER	07/19/2012	07/19/2012	203.00	
3505	TRACTOR SUPPLY CREDIT PLAN						129.66
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	129.66	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		100137463	P O #55167 - LYNCH PINS AND HAIRPIN COTTERS	07/17/2012	07/17/2012	24.73	
		100138096	P O #55178 - MISC. SUPPLY ITEMS	07/17/2012	07/17/2012	50.79	
		100139538	PO #55186 - HITCH PINS AND COUPLERS	07/17/2012	07/17/2012	54.14	
1315	TRACTOR SUPPLY CREDIT PLAN						277.98
		Payment Type	Payment Number		Payment Date	Payment Amount	
		Check			07/19/2012	277.98	
		Payable Number:	Description	Payable Date	Due Date	Payable Amount	
		100137958	PROPLAN 35LB - DOG FOOD	07/17/2012	07/17/2012	37.99	
		100141359	TSC TBX GOOD ALUM FS BK (TOOLBOX)	07/17/2012	07/17/2012	239.99	

Payment Register

Vendor Number	Vendor Filed As	Payment Type	Payment Number	Description	Payable Date	Due Date	Payment Date	Payable Amount	Total Vendor Amount
0931	UNIFIRST HOLDINGS, INC.	Check					07/19/2012	33.00	33.00
			8260656717	P O #55244 - RUGS	07/17/2012	07/17/2012		16.50	
			8260657755	P O #55351 - RUGS	07/17/2012	07/17/2012		16.50	
									875.00
1588	UNIVERSAL TIME EQUIPMENT CO.	Check					07/19/2012	875.00	875.00
			43136	ANNUAL INSPECTION FOR JAIL	07/17/2012	07/17/2012		875.00	
0674	US POSTAL SERVICE	Check					07/19/2012	650.00	650.00
			702353812	CUST#G0003219 - JULY 2012 RENT	07/17/2012	07/17/2012		325.00	
			702360603	CUST #G0003219 - AUG 2012 RENT	07/17/2012	07/17/2012		325.00	
									1,644.80
1185	US SCRIPT, INC.	Check					07/19/2012	1,644.80	1,644.80
			331777	DETENTION RXS 06/16/2012 TO 06/30/2012	07/17/2012	07/17/2012		603.42	
			331780	INDIGENT RXS 6/16/12-6/30/12	07/16/2012	07/16/2012		638.81	
			INV#310640	PAYMENT FOR SHORT PAY ON INV#310640	07/19/2012	07/19/2012		148.45	
			INV#323260	IHCP ADDITIONAL PAYMENT DUE FROM SHORT PAY	07/19/2012	07/19/2012		244.62	
			INV.#323260	DETENTION CTR ADD'L PAYMENT ON SHORT PAY	07/19/2012	07/19/2012		9.50	
									1,123.83
1365	VERIZON WIRELESS	Check					07/19/2012	1,123.83	1,123.83
			6753996428	ACCT#723307446-00001, 06/02/12 TO 07/01/12	07/16/2012	07/16/2012		1,123.83	
									41.06
1399	VERIZON WIRELESS	Check					07/19/2012	41.06	41.06
			6758180459	ACCT#313439941-00004, JUN 10-JUL 09, 2012	07/19/2012	07/19/2012		41.06	
									31.44
3887	VERIZON WIRELESS	Check					07/19/2012	31.44	31.44
			6758180458	ACCT#313439941-00003, JUN 10-JUL 09, 2012	07/19/2012	07/19/2012		31.44	
									323.10
3890	VERIZON WIRELESS	Check					07/19/2012	323.10	323.10
			6752895505	ACCT#613439910-00001, MAY 27 - JUN 26, 2012	07/17/2012	07/17/2012		323.10	

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Payment Register

Vendor Number	Vendor Filed As				Total Vendor Amount
<u>1063</u>	VIP TECHNOLOGIES, INC.				525.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	525.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>00021084</u>	PHONES AND SHIPPING	07/17/2012	07/17/2012	525.00	
<u>0031</u>	WAUKESHA-PEARCE INDUSTRIES INC				638.06
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	638.06	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>46254520</u>	P O #55253 - KNOBS AND FREIGHT	07/17/2012	07/17/2012	288.36	
<u>46254521</u>	P O #55196 - FILTER ASSYS AND FREIGHT	07/17/2012	07/17/2012	349.70	
<u>1078</u>	WEST PAYMENT CENTER				2,121.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	2,121.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>825207853</u>	ACCT#1000629466, INFO CHGS - 6/1/12 TO 6/30/12	07/17/2012	07/17/2012	83.00	
<u>825322361</u>	ACCT#1000629466 - PROD. CHGS.-6/5/12 TO 7/4/12	07/17/2012	07/17/2012	2,038.00	
<u>1088</u>	WEST PAYMENT CENTER				1,191.49
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	1,191.49	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>825228831</u>	ACCT#1003176982-INFO CHGS-6/1/12-6/30/12	07/17/2012	07/17/2012	1,191.49	
<u>1592</u>	WEST PAYMENT CENTER				169.50
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	169.50	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>825232860</u>	ACCT#1000312272-INFO CHGS-6/1/12 - 6/30/12	07/17/2012	07/17/2012	169.50	
<u>4213</u>	XEROX CORPORATION				1,905.47
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/19/2012	1,905.47	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>062222900</u>	CUST#716774641 - MAY 2012	07/17/2012	07/17/2012	125.85	
<u>062447455</u>	CUST#713345767 - JUNE 2012	07/17/2012	07/17/2012	206.19	
<u>062447456</u>	CUST#713345775 - JUNE 2012	07/17/2012	07/17/2012	206.19	
<u>062447457</u>	CUST#713345783 - JUNE 2012	07/17/2012	07/17/2012	204.67	
<u>062447461</u>	CUST#713756351 - JUNE 2012	07/17/2012	07/17/2012	150.08	
<u>062447463</u>	CUST#715495016 - JUNE 2012	07/17/2012	07/17/2012	218.11	
<u>062447464</u>	CUST#715495024 - JUNE 2013	07/17/2012	07/17/2012	35.04	
<u>062447465</u>	CUST#715495032 - JUNE 2012	07/17/2012	07/17/2012	39.47	
<u>062447468</u>	CUST#716774559 - JUNE 2012	07/17/2012	07/17/2012	169.05	
<u>062447469</u>	CUST#716774609 - JUNE 2012	07/17/2012	07/17/2012	154.65	
<u>062447470</u>	CUST#716774617 - JUNE 2012	07/17/2012	07/17/2012	130.65	
<u>062447471</u>	CUST#716774641 - JUNE 2012	07/17/2012	07/17/2012	125.85	
<u>062447472</u>	CUST#716774682 - JUNE 2012	07/17/2012	07/17/2012	139.67	



Panola County, Texas

Payment Register

APPKT01660 - CC 7-23-2012 PROB. POOL

01 - Vendor Set 01

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number 3433	Vendor Filed As AMES COUNSELING AND FAMILY SERVICES					Total Vendor Amount 360.00
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount	360.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount		
07-01-12 PC	DOS 6-26-12 PARENT/CHILD PROGRAM	07/16/2012	07/16/2012	95.00		
7-1-12 LIFE SKILLS	DOS 6-26-12 LIFE SKILLS PROGRAM	07/16/2012	07/16/2012	85.00		
7-8-12	DOS JULY 3, 2012 PARENT/CHILD	07/16/2012	07/16/2012	95.00		
7-8-12 LIFE SKILLS	DOS JULY 3, 2012 LIFE SKILLS PROGRAM	07/16/2012	07/16/2012	85.00		

Vendor Number 2413	Vendor Filed As COUNSELING & PSYCHOLOGICAL SERVICES OF EAST TE					Total Vendor Amount 1,511.95
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount	1,511.95
Payable Number:	Description	Payable Date	Due Date	Payable Amount		
JULY 30, 2012	PSYCHOLOGICAL TESTING-JAKERION ALLISON	07/17/2012	07/17/2012	850.00		
JULY 11, 2012	PSYCHOLOGICAL TESTING - TRAKAREON J LEARY	07/17/2012	07/17/2012	661.95		

Vendor Number 1006	Vendor Filed As GREGG COUNTY JUVENILE PROBATION					Total Vendor Amount 1,955.00
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount	1,955.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount		
1020	SHORT-TERM-JOSIAH HOLLISTER 6/4/12-6/27/12	07/18/2012	07/18/2012	1,955.00		

Vendor Number 4213	Vendor Filed As XEROX CORPORATION					Total Vendor Amount 137.80
Payment Type Check	Payment Number			Payment Date 07/19/2012	Payment Amount	137.80
Payable Number:	Description	Payable Date	Due Date	Payable Amount		
062447454	CUST#712961671 - JUNE 2012	07/18/2012	07/18/2012	137.80		



Panola County, Texas

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APPKT01654 - CHILDWELFARE JULY 23, 2012

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name				Total Vendor Amount
<u>01460</u>	CRAIG DIXON				230.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	230.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>723128L</u>	JULY MTHLY ALLOW:QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	230.00	

Vendor Number	Vendor Name				Total Vendor Amount
<u>01324</u>	DONALD & JULIE GREENLEE				170.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	170.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>072312AC</u>	ADRIAN C. JULY ALLOW:QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	170.00	

Vendor Number	Vendor Name				Total Vendor Amount
<u>01222</u>	EVELYN & FRED ROBERTS				295.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>72312KE</u>	JULY MTHLY ALLOWANCE 2012;CLOTHING ALLOW	07/16/2012	07/16/2012	295.00	

Vendor Number	Vendor Name				Total Vendor Amount
<u>01195</u>	HYACINTH & RANDY HOLT				630.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	630.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>72312IC</u>	YANNA C. JULY MTHLY ALLOWANCE 2012;QTRLY CLOTH.	07/16/2012	07/16/2012	230.00	
<u>72312MM</u>	MASSIAH. JULY MTHLY ALLOWANCE 2012:QTRLY CLOTH.	07/16/2012	07/16/2012	170.00	
<u>72312YW</u>	YEZIANNA W. JULY MTHLY ALLOWANCE 2012:QTRLY CLOTH.	07/16/2012	07/16/2012	230.00	

Vendor Number	Vendor Name				Total Vendor Amount
<u>3961</u>	JAMES EVANS				295.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>72312IE</u>	JULY ALLOW QTRLY CLOHTING ALLOW	07/16/2012	07/16/2012	295.00	

Vendor Number	Vendor Name				Total Vendor Amount
<u>01180</u>	JENNIFER LONG				295.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>72312IL</u>	JULY MTHLY ALLOW;QTRLY CLOHTING ALLOW	07/16/2012	07/16/2012	295.00	

Vendor Number	Vendor Name				Total Vendor Amount
<u>01376</u>	KAREN JAGGERS				170.00
Payment Type	Payment Number		Payment Date	Payment Amount	
Check			07/18/2012	170.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>72312LU</u>	LEXIE J. JULY MTHLY ALLOW QTRLY CLOHTING ALLOW	07/16/2012	07/16/2012	170.00	

Payment Register

Vendor Number	Vendor Name			Total Vendor Amount
1314	KATE VIGNERON & RICHARD REDDING			295.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/18/2012	295.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
723128S	BRANDIEE JULY MTHLY ALLOW QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	295.00

Vendor Number	Vendor Name			Total Vendor Amount
01196	PATRICIA & JENO BRAGER			170.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/18/2012	170.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
72312AC	ALIGAH C. JULY MTHLY ALLOW QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	170.00

Vendor Number	Vendor Name			Total Vendor Amount
3594	PAULA PARKER			230.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/18/2012	230.00	
Payable Number:	Description	Payable Date	Due Date	Payable Amount
72312AM	JULY MTHLY ALLOWANCE 2012; QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	230.00

Vendor Number	Vendor Name			Total Vendor Amount
01325	TAMMY & JOHN DEARING			715.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/18/2012	715.00	

Payable Number:	Description	Payable Date	Due Date	Payable Amount
723128S	BRANDON JULY MTHLY ALLOW2012 QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	230.00
72312DS	DANIEL JULY MTHLY ALLOW;QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	230.00
72312DSBG	DANIEL S. BIRTHDAY GIFT	07/16/2012	07/16/2012	25.00
72312NS	NATALIE S. JULY MTHLY ALLOW;QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	230.00

Vendor Number	Vendor Name			Total Vendor Amount
01461	TEWANNA HENSARLING			630.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/18/2012	630.00	

Payable Number:	Description	Payable Date	Due Date	Payable Amount
72312CLM	CLAUDIA M. JULY MTHLY ALLOW;QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	170.00
72312CM	CHRISTOPHER M. JULY MTHLY ALLOW;QTRLY CLOTHING ALL	07/16/2012	07/16/2012	230.00
72312SM	SAM M. JULY CLOTHING ALLOW;QTRLY CLOTHING ALLOW	07/16/2012	07/16/2012	230.00



Panola County, Texas

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number: 4012 Vendor Name: SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG.

Payment Type: Check Payment Number:

Payable Number: JUNE2012 Description: JUNE 2012

Total Vendor Amount
60.00

Payment Date: 07/20/2012 Payment Amount: 60.00

Payable Date: 06/30/2012 Due Date: 06/30/2012 Payable Amount: 60.00

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Panola County, Texas

Payment Register

APPKT01657 - UTILITY PAYMENTS 7-20-2012

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number 4203 Vendor Filed As CENTERPOINT ENERGY
Payment Type Check Payment Number

Payable Number: Description
07.06.12 ACCT#2784835-7, 05/31/12 TO 06/29/12
07.09.12 ACCT#7958728-3, 06/04/12 TO 07/03/12
07.09.2012 ACCT#2676824-2, 06/04/12 - 07/03/12

		Total Vendor Amount	
		Payment Date	Payment Amount
		07/19/2012	275.16
Payable Date	Due Date	Payable Amount	
07/12/2012	07/12/2012	16.77	
07/19/2012	07/19/2012	234.84	
07/19/2012	07/19/2012	23.55	

Vendor Number 4444 Vendor Filed As RUSK COUNTY ELECTRIC COOP., INC.
Payment Type Check Payment Number

Payable Number: Description
06.25.12 ACCT#32685800 - 05/24/12 TO 06/22/12

		Total Vendor Amount	
		Payment Date	Payment Amount
		07/19/2012	864.31
Payable Date	Due Date	Payable Amount	
07/19/2012	07/19/2012	864.31	

Vendor Number 2544 Vendor Filed As SOUTHWESTERN ELECTRIC POWER
Payment Type Check Payment Number

Payable Number: Description
07.02.12 ACCT#968-368-050-3-4, 06/02/12-07/02/12

		Total Vendor Amount	
		Payment Date	Payment Amount
		07/19/2012	120.60
Payable Date	Due Date	Payable Amount	
07/12/2012	07/12/2012	120.60	

Vendor Number 4224 Vendor Filed As SOUTHWESTERN ELECTRIC POWER
Payment Type Check Payment Number

Payable Number: Description
07.02.12 ACCT#968-721-371-0-2, 05/31/12-06/29/12

		Total Vendor Amount	
		Payment Date	Payment Amount
		07/19/2012	479.61
Payable Date	Due Date	Payable Amount	
07/12/2012	07/12/2012	479.61	

Payment Register

Type	Count	Payment
Check	4	1,739.68
Packet Totals:	4	1,739.68

Payment Register

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APPKT01657 - UTILITY PAYMENTS 7-20-2012

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-1,739.68
Packet Totals:		-1,739.68



Panola County, Texas

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Payable Register

Payable Detail by Vendor Name

Packet: APPKT01665 - Mitch cell phone July 23, 2012

Payable #	Payable Type	Post Date	Item Date	Due Date	Amount	Tax	Shipping	Total	
Payable Description	Bank Code								
Vendor: 3909 - VERIZON WIRELESS									
6752888783	Invoice	7/23/2012	7/23/2012	7/23/2012	146.13	0.00	0.00	146.13	
675288783 JUNE 26, 2012;413284110-00...	PANOLA COUNTY POOL - PANOLA COUNTY POO							Vendor Total:	146.13
Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Total		
675288783 JUNE 26, 2012;413284110-00001	N/A	0.00	0.00	146.13	0.00	0.00	146.13		
Distributions									
Account Number	Account Name	Project Account Key	Amount						
100-581-54200	COMMUNICATION TELEPHONE		126.13						
700-710-54210	CELLULAR PHONE		20.00						

INSTRUCTIONS/TERMS OF CONTRACT

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

CRAWLER DOZER (1)

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

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

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

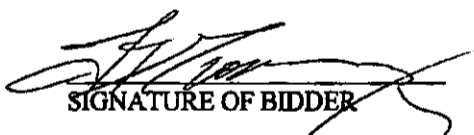
**COUNTY JUDGE
PANOLA COUNTY COURTHOUSE, ROOM 216A
CARTHAGE, TEXAS 75633**

Not later than 9:00 A.M., Monday, July 23, 2012

MARK ENVELOPES:

"CRAWLER DOZER (1)"

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


SIGNATURE OF BIDDER

INVITATION TO BID
INSTRUCTIONS / TERMS OF CONTRACT

FUNDING: Funds for payment have been provided through the Panola County Budget adopted by the Commissioners Court for July 23, 2012 to December 31, 2012.

LATE BIDS: Bids received in the County Judge's Office 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 the county for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

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

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 the 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.

IF DURING THE life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Panola County.

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 costs, fee or charge will be paid.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, 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 exceptions(s) / substitution(s) deemed to be in the best interest of the county.

DESCRIPTIONS: Any reference to model and/or make/maker 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 "Invitation To Bid and Specifications" will be made by addenda. Sole issuing authority of addenda shall be vested in Panola. Addenda will be mailed to all who are known to have received a copy of this Invitation To Bid. 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 representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

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

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

SIGNATURE OF BIDDER 

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

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

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

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


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 that Panola County shall not be liable to prosecution for damages in the event that the county declares the bidder in default.

NOTICE: Any notice 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 ADMINISTRATOR: Under this contract, 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) Panola 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 the State of Texas Prompt Payment Act, Article 601f V.T.C.S. 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.


SIGNATURE OF BIDDER

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

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

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to John DePresca, Coordinator at (903) 693-3763.


SIGNATURE OF BIDDER

EQUIPMENT SPECIFICATIONS

PANOLA COUNTY IS CURRENTLY ACCEPTING BIDS FOR ONE (1) CRAWLER DOZER FOR USE BY THE ROAD & BRIDGE DEPARTMENT, PCT. 1. THE DOZER SHOULD MEET THE FOLLOWING SPECIFICATIONS:

1. Dozer: Shall be at least a 2007 year model, with low ground pressure (LGP) design and no less than 900 hrs. on the engine.
2. Engine: Turbocharged diesel with at least 75 HP at 2200 RPM.
3. Transmission: Hydrostatic with at least one forward and one reverse gear.
4. Cab: Fully enclosed with ac and heater; air ride seat; protected with metal grating (commonly called a forest or forestry accessory); rear screen; limb riser; radio; power port for 12 volt.
5. Blade: Power angle tilt blade with ball and socket with c-frame design; no less than 100" in width.
6. Steering: Single lever, direction control, counter rotation.
7. Winch: Rear mounted, hydraulic, at least 1400 lbs with at least 5/8" cable capable of a pulling weight not to exceed the capability of the dozer; power in and out; fairlead with at least 2 rollers; attached counterweights of at least 200 lbs front and 325 lbs rear.
8. Capacities: Weight- no less than 17,000 lbs; Fuel- no less than 45 gallons; Cooling- no less than 4 gallons; Engine oil - no less than 3 gallons; Hydraulic - no less than 8 gallons; 12 volt operating voltage.
9. Delivery: Dozer shall be delivered to Panola County Warehouse no later than August 2, 2012.

QUESTIONS CONCERNING THIS BID SHOULD BE DIRECTED TO JOHN DEPESCA, COORDINATOR AT 903-693-3763.

BID FORM AND CONTRACT

CRAWLER DOZER

TO THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS FOR
FURNISHING AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY
THE ROAD & BRIDGE DEPARTMENT, 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 advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the Court reserves the right to accept or reject and and/or all bids.

TOTAL PRICE

\$ 78,500.⁰⁰/_{xx}

Exceptions to specifications:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____

J.D. Twomey
SIGNATURE

1001 CR 428
ADDRESS

903-692-3458
TELEPHONE NUMBER

ACCEPTED:
David Anderson
COUNTY JUDGE

T.W. Services
COMPANY NAME

Tenaha Tx 75974
CITY STATE ZIP

6-27-12
DATE

7-23-12
DATE

J.D. TWOMEY
1001 CR 428
TENAHHA, TX. 75974
903-692-3458

BIDDER LIST:

**PANOLA COUNTY
ELECTION JUDGE AND ALTERNATE ELECTION JUDGE
APPOINTMENTS**

We, the Commissioners' Court of Panola County, Texas meeting in Special Session this 23rd day of July, 2012 do hereby appoint the following persons as Election Judges and Alternate Election Judges for all elections in Panola County, Texas, except party primaries:

PCT.#	LOCATION	ELECTION JUDGE	ALTERNATE ELECTION JUDGE
1	Panola Junior College Carthage ®	Kirby Hill REPUBLICAN	Charquita Ingram DEMOCRAT
2	Carthage Community House Carthage (R)	Melodnee Pierce REPUBLICAN	Johnnie Mason Harrison DEMOCRAT
3	Beckville United Methodist Church - Beckville (R)	Hazel Sorters REPUBLICAN	Kandance Severance DEMOCRAT
5	Mt. Zion Baptist Church Harris Chapel (R)	Debbie Merket REPUBLICAN	Keith Williams DEMOCRAT
7	Community Four Volunteer Fire Department Substation - DeBerry (R)	Linda Lawless REPUBLICAN	Brenda Roquemore DEMOCRAT
8	Baptist Church - Tacoma (R)	Deborah Prather REPUBLICAN	Charley Doan DEMOCRAT
9	Community Four Fire Station Bethany (R)	Barbara Burns REPUBLICAN	LaNell Jernigan DEMOCRAT
10	Baptist Church - Midyett (R)	Gary Hickey REPUBLICAN	Bridgitte Hickey DEMOCRAT
12	Community House Deadwood (R)	Karen Marsalis REPUBLICAN	Retha Whiddon DEMOCRAT
13	Community House - Woods (R)	Sandra Pitts REPUBLICAN	Vera Knight DEMOCRAT

14	City Hall - Gary (R)	Lycia Evanoff REPUBLICAN	Mary Head DEMOCRAT
17	Community House Long Branch (R)	Jerry McMath REPUBLICAN	Susan George DEMOCRAT
18	Community House - Clayton (R)	Carolyn Mims REPUBLICAN	Wendi Nations DEMOCRAT
19	Community House Old Center (R)	Cassie Miller REPUBLICAN	Wayne Wimberly DEMOCRAT
20	Baptist Fellowship Hall Murvaul (R)	Rebecca Patrick REPUBLICAN	Leslie Ritter DEMOCRAT
22	Walnut Springs Baptist Church - Horton (D)	Danyel Clements DEMOCRAT	Don Ingram REPUBLICAN
26	Panola (R)	Gordon Reynolds, Sr. REPUBLICAN	Sharon Patterson DEMOCRAT
27	Turner Junior School Carthage (D)	Leola Williams DEMOCRAT	Susan Gohlke REPUBLICAN
28	National Guard Armory - Carthage (R)	Bedford R. (Buddy) Guin -REPUBLICAN	Patty Langford DEMOCRAT
29	Community House - Galloway (R)	Jennifer Journeycake REPUBLICAN	Kenneth Walker DEMOCRAT

***No Republicans submitted by Republican Party Chairperson

Counting Station	Voter Registration Office County Courthouse Carthage	Cheyenne Lampley Manager	Loretta Mason Deputy
Tab- ulation	Voter Registration Office County Courthouse Carthage	John Foster	Clifford Townsend
Presiding Judge Counting Station	Voter Registration Office County Courthouse Carthage	Jeremy Dorman	Lynn Getsay
Early Voting Ballot Board	Voter Registration Office County Courthouse Carthage	Lynn Getsay REPUBLICAN	Marian Foster DEMOCRAT

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The Early Voting Ballot Board consisting of a presiding judge and an equal number of members from each political party will be appointed later by the County Election Board, consisting of the Elections Administrator as Chair, the County Judge, the Sheriff, and the two political party County Chairs.

Said appointments are for a one-year term which commences on August 1, 2012.

PASSED UNANIMOUSLY this 23rd day of July, 2012 in Open Court.


David L. Anderson, County Judge

**PANOLA COUNTY COMMISSIONERS' COURT
AGENDA REQUEST**

DATE: MAY 18, 2012

MEETING DATE REQUEST: _____

DEPARTMENT: DISTRICT CLERK

CONTACT PERSON: DEBRA JOHNSON, DISTRICT CLERK

REQUEST SUBJECT: REQUEST FOR APPROVAL OF ARCHIVE PLAN

COMMENTS: THIS SUBMISSION IS MADE PURSUANT TO GOVERNMENT CODE 51.305, WHICH, IN PART, REQUIRES THAT THE DISTRICT CLERK PREPARE AN ANNUAL WRITTEN PLAN FOR THE PRESERVATION AND RESTORATION OF THE DISTRICT COURT RECORDS ARCHIVE. THAT NOTICE OF A PUBLIC HEARING ON THE PLAN BE PUBLISHED, AND THAT SUBSEQUENT TO THE PUBLIC HEARING, THE PLAN BE CONSIDERED FOR APPROVAL BY THE COMMISSIONERS' COURT.

BUDGETARY IMPACT: THE DISTRICT CLERK WILL CONTINUE TO COLLECT A FEE FOR CERTAIN DISTRICT COURT FILINGS, AS PREVIOUSLY APPROVED BY PANOLA COUNTY COMMISSIONERS' COURT ORDER #2011-04. THE MONEY COLLECTED MAY BE EXPENDED ONLY AS PROVIDED IN THE APPROVED ARCHIVE PLAN.

DISTRICT COURT RECORDS ARCHIVE PLAN

Summary

The purpose of this document is to define the restoration and preservation, digital capture, storage, retention and management of archived records belonging to the District Clerk's Office. Records maintained in the District Clerk's office have been identified to fall under the category of "District Court Records Archive Plan" that will provide reproduction and archiving of such records and assist in maximizing storage space and making records readily available for optimum viewing. It is the intent of the District Clerk to follow guidelines set by the Texas State Library and Archives Commissioner for preservation of such records.

Goal

Reproduction and archiving of all documents, regardless of type, as efficiently as possible. The District Clerk's Office is also looking at restoring records, suspending or reducing deterioration of public records, improving the public access to these documents in a manner that reduces the risk of deterioration, and possible reduction or elimination of paper documents.

Scope

The scope of this document includes the following:

- *All District Clerk records filed at the Panola County Courthouse
- *Plans to restore and preserve records with significant historical value
- *Future plans are to improve public and governmental access and provide an archive for records that have or will be imaged.

This document addresses the restoration and preservation needs of the District Clerk Records Archive. No other departments are addressed.

SECTION ONE: RECORDS CURRENTLY IN REPOSITORY

INVENTORY

Currently, the District Clerk's office holds hundreds of docket books, and thousands of files that are related to civil and criminal actions which have occurred throughout the years.

SECTION TWO: RESTORATION AND PRESERVATION

PERMANENT RECORDS

After reducing and/or reproducing these records, the District Clerk plans to utilize the space for the growing number of cases occurring daily. The reproduction will allow better access to the records and will alleviate overcrowding of storage rooms/archive facilities by assisting in eliminating items that are not required to be maintained permanently.

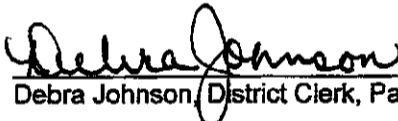
SECTION THREE: FUTURE PLANS

Continuation of reproduction/archiving of all filings and docket books

Inquiries into the possibility of a third-party vendor housing these images of sight. This would assist in archiving the imaged records and provide the capability of viewing them online at anytime for approved users. This would be an addition to our main system to avoid not being able to access records if our main system is down or court proceedings needed to be performed off-site. This would be an ongoing service that would be available for judges, court staff and the general public when the need arose.

PUBLIC AND GOVERNMENTAL ACCESS

It is the intent of the District Clerk's office to make public records more accessible on the computer and by index, at a future date. This will allow additional access to records maintained by the District Clerk's office, and provide an archive method to back up our imaging system.


Debra Johnson, District Clerk, Panola County

WHEREAS, Section 51.305 of the Government Code reads as follows: Sec 51.305(b) The commissioners court of a county may adopt a district court record archive fee of not more than \$5 for the filing of a suit, including an appeal from an inferior court, or a cross-action, counterclaim, intervention, contempt action, motion for new trial, or third-party petition, in a district court in the county as part of the county's annual budget. The fee must be set and itemized in the county's budget as part of the budget preparation process and must be approved in a public meeting. The fee is for preservation and restoration services performed in connection with maintaining a district court records archive; and

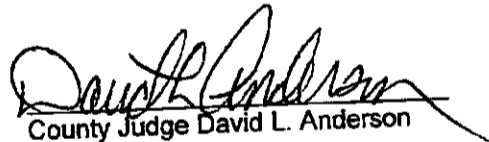
WHEREAS, the above-referenced fee shall be collected by the District Clerk at the time a suit, including an appeal from an inferior court, or a cross-action, counterclaim, intervention, contempt action, motion for new trial, or third-party petition is filed. The fee is in addition to any other fee collected by the District Clerk; and

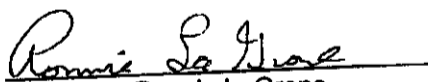
WHEREAS, (e) of Section 51.305 of the Government Code reads: "The district clerk shall designate the court documents that are part of the records archive for purposes of this section. The designation of court documents by the district clerk under this subsection is subject to approval by the commissioners' court in a public meeting; and

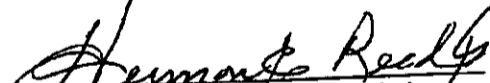
WHEREAS, (f) of Section 51.305 reads: "The district clerk in a county that adopts a fee under this section shall prepare an annual written plan for the preservation and restoration of the district court records archive." ... "The commissioners court shall publish notice of a public hearing on the plan in a newspaper of general circulation in the county not later than the 15th day before the date of the hearing. After the public hearing, the plan shall be considered for approval by the commissioners' court. Money in the district court records technology fund may be expended only as provided by the plan. All expenditures from the records technology fund must comply by Subchapter C, Chapter 262, Local Government Code.";

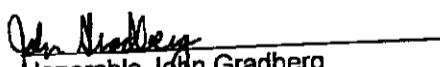
NOW, THEREFORE, IT IS ORDERED by the Commissioners' Court of Panola County, Texas, meeting in Open Session at a properly scheduled meeting of said Court, that the sum of **FIVE AND NO/100 (\$5.00) DOLLARS** be collected by the District Clerk from each person(s) when a suit, including an appeal from an inferior court, or a cross-action, counterclaim, intervention, contempt action, motion for new trial, or third-party petition is filed beginning January 1, 2013.

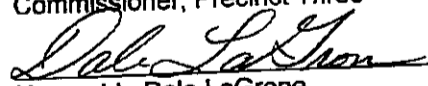
PASSED, APPROVED, and ADOPTED this 23rd day of July, 2012.


County Judge David L. Anderson

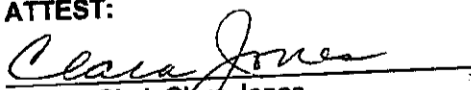

Honorable Ronnie LaGrone
Commissioner, Precinct One


Honorable Hermon E. Reed, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


County Clerk Clara Jones




NOTICE OF PUBLIC HEARING

The Panola County Commissioners' Court will hold a Public Hearing on August 27, 2012 at 9:30 o'clock a.m. in the Commissioners' Courtroom in the Panola County Courthouse to discuss approving the Panola County District Clerk's District Court Records Archive Plan. Interested parties are invited to attend and participate.

Notice dated July 23, 2012.

PANOLA COUNTY, TEXAS

By: 
David L. Anderson, County Judge

July 17, 2012

Panola County Commissioners' Court
Panola County, Texas

RE: Records Archive, Preservation & Restoration Plan

Dear Sirs:


Pursuant to Section 118.025 of the Local Government Code, I request the Commissioners' Court to adopt the County Clerk Records. Archive fee of \$5.00, effective January 1, 2013.

As per instruction of the Local Government Code section 118.025(g), I hereby submit my 2012 annual written plan for funding the preservation and restoration of the county clerk's records archive.

The fees collected under this plan must be set & itemized in the county's budget as part of the budget preparation process. The Commissioners' Court should publish notice of a public hearing on the plan in a newspaper of general circulation in the county no later than the 15th day before the date of the hearing. After the public hearing, the plan should be considered for approval by the Commissioners' Court.

I respectfully request the Panola County Commissioners' Court to take the above actions with hearing date being August 27, 2012 at 9:00 a.m. Your help will be appreciated.

Yours very truly,


Clara Jones
Panola County Clerk

Panola County Clerk's
Records Archive, Preservation and Restoration Plan 2013

VOL. 80 PAGE 541

I. Background (Statutory History)

The 77th Texas Legislature passed HB 370 in 2001 to allow *border* county's to assess a \$5.00 Records Archive Fee for the preservation of older records filed with the County Clerk. The 78th Legislature passed SB 1744 amending the original legislation allowing *all* county's to collect this fee with Commissioner's Court approval. The County Clerk has been collecting this fee since 2003 and will continue to collect this fee at this time.

This legislation amends Local Government Code, Section 118.025, to enable the Commissioner's Court to adopt a Records Archive Fee for the preservation and automation of previously filed and recorded real property and vital statistics records as part of their regularly adopted annual budget.

II. Bill Summary

- **Began** on approval of the Panola County Commissioner's Court with Court Order # 2003-8.
- **Termination:** The 79th Legislature extended this bill indefinitely.
- The \$5.00 fee is assessed on any instrument, document, paper, or other record that the County Clerk is authorized to accept for filing or recording (deed or official public records, assumed names, marriage licenses, civil case filings).
- The fee may be used *only* to provide funds for specific records management and preservation, *including* for automation purposes – **in accordance with this written plan.**
- Changes to the plan must be approved by Commissioner's Court. The plan may be modified as required.

III. Purpose

Some of Panola County official records have been computerized and automated in electronic format since the late 1970s. The County Clerk's office is progressive in the preservation of current records, utilizing the original Records Archive Fee from 1991 *forward*. However, this funding *has not been sufficient* to electronically preserve and restore the older documents that have a priceless historical value. In order to preserve and enhance the integrity of the existing system for recording and preserving public documents; the County Clerk seeks to preserve existing original records by restoring or re-creating old volumes, digitizing older microfilm and paper records, re-indexing old handwritten and typed indexed books and converting all older media into an electronic format and importing this newly created data into the existing computer system.

Panola County Records Archive, Preservation and Restoration Plan

IV. The overall goal and vision of the County Clerk's office is to:

- Modernize and upgrade old record systems in the office.
- Continue to add records and information to your existing computer system.
- Eliminate or reduce manual lookups and searches.
- Expedite record searching by having more records available for electronic retrieval.
- Create a complete electronic records back-up for disaster recovery.
- Provide more public information to the citizens of the County via the Intra/Internet.
- Continue to eliminate the need for paper records.
- Preserving original records by reducing daily usage.
- Reclaiming much needed space in the public records area.

V. Annual Revenue Estimate

Official Real Property Records	5,029/annually
Marriage Records	183/annually
Civil/Criminal Filings	688/annually
Total	5,900 Filings Annually X \$ 5.00 = \$ 29,500.00

VI. Restoration, Preservation and Automation Projects

Real Property Records: Projects include computerized re-indexing and converting all real property records to electronic images and importing new records to the existing real property computer system and Panola County internet site.

Phase 1: (This phase completed in 2010)

Re-indexing of real property records and electronic conversion of 1979 to 1969 existing microfilm to images, matching to the re-indexed grantor/grantee data and importing to the computer and internet:

Approximately 55,000 instruments Estimated \$ 149,490

Phase 2: (This phase completed in 2011)

Re-indexing of real property records and electronic conversion of 1968 to 1957 existing microfilm to images, matching to the re-indexed grantor/grantee data and importing to the computer and internet:

Approximately 58,600 instruments Estimated \$ 190,991

Page 3.

Panola County Records Archive, Preservation and Restoration Plan

Phase 3: This phase begun in 2012. Re-indexing of real property records and electronic conversion of 1956 to 1952 existing microfilm to images, matching to the re-indexed grantor/grantee data and importing to the computer and internet:

Approximately 22,000 instruments Estimated \$ 54,000

Phase 4: Re-indexing of real property records and electronic conversion of 1951 to 1934 existing microfilm to images, matching to the re-indexing grantor/grantee data and importing to the computer and internet:

Estimated \$ 30,000

VIII. Length of Projects

It is estimated that these projects will take approximately 4 - 5 years to complete and implement. Some projects may be considered as on-going and paid monthly as revenue is collected.

Summary

The Legislature has provided a means to raise revenue for the records management and preservation of older county property and vital records. This "user" fee is an alternative to raising taxes or spending general fund monies to accomplish these projects. This plan will be implemented in "phases" as money is accrued and deposited into a special revenue account. The completion of the initial phases will preserve the original records, provide more space in the public records area, and continue to modernize the Clerk's office through available technology.

ORDER #2012-06

WHEREAS, Section 118.025 of the Local Government Code reads as follows: Sec 118.025(b) The commissioners court of a county may adopt a records archive fee under Section 118.011(f) as part of the county's annual budget. The fee must be set and itemized in the county's budget as part of the budget preparation process. The fee for "Records Archive" under Section 118.011(f) is for the preservation and restoration services performed by the county clerk in connection with maintaining a county clerk's records archive; and

WHEREAS, the above-referenced fee shall be collected by the County Clerk at the time a person, excluding a state agency, presents a public document to the county clerk for recording or filing; and


WHEREAS, (d) of Section 118.025 of the Local Government Code reads: "The fee shall be deposited in a separate records archive account in the general fund of the county; and


WHEREAS, (g) of Section 118.025 reads: "The county clerk shall prepare an annual written plan for funding the preservation and restoration of the county clerk's records archive." ... "The commissioners court shall publish notice of a public hearing on the plan in a newspaper of general circulation in the county not later than the 15th day before the date of the hearing. After the public hearing, the plan shall be considered for approval by the commissioners' court. Funds from the records archive account may be expended only as provided by the plan. All expenditures from the records archive account shall comply with Subchapter C, Chapter 262.";


NOW, THEREFORE, IT IS ORDERED by the Commissioners' Court of Panola County, Texas, meeting in Open Session at a properly scheduled meeting of said Court, that the sum of **FIVE AND NO/100 (\$5.00) DOLLARS** be collected by the County Clerk from each person(s) when a public document is presented to said clerk for recording or filing beginning January 1, 2013.

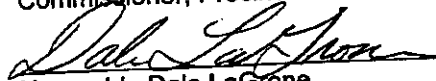
PASSED, APPROVED, and ADOPTED this 23rd day of July, 2012.


County Judge David L. Anderson

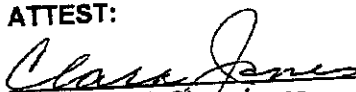

Honorable Ronnie LaGrone
Commissioner, Precinct One


Honorable Hermon E. Reed, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:


County Clerk Clara Jones



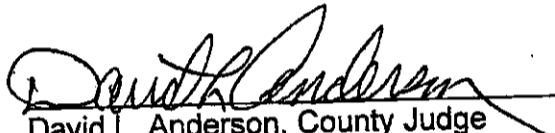
NOTICE OF PUBLIC HEARING

The Panola County Commissioners' Court will hold a Public Hearing on August 27, 2012 at 9:30 o'clock a.m. in the Commissioners' Courtroom in the Panola County Courthouse to discuss approving the Panola County County Clerk's Records Archive, Preservation and Restoration Plan. Interested parties are invited to attend and participate.

Notice dated July 23, 2012.

PANOLA COUNTY, TEXAS

By:


David L. Anderson, County Judge

ORDER #2012-07

ORDER TO CLOSE PANOLA COUNTY ROAD #172-1

BE IT REMEMBERED, that the Commissioners' Court of Panola County, Texas met in Special Session on the 25th day of June, 2012, after due notice of meeting had been posted in the form, manner, and place required by law, with a quorum of its members present and participating in the meeting when, among other matters, the following came on to be considered, and action taken thereon, to-wit. The following were present:

David L. Anderson, County Judge, Panola County, Texas
Ronnie LaGrone, Commissioner of Precinct No. 1, Panola County, Texas
John Gradberg, Commissioner of Precinct No. 2, Panola County, Texas
Hermon E. Reed, Jr., Commissioner of Precinct No. 3, Panola County, Texas
Dale LaGrone, Commissioner of Precinct No. 4, Panola County, Texas.

Pursuant to published Agenda of said meeting, Commissioner Ronnie LaGrone offered the following order and moved its adoption, which was seconded by Commissioner John Gradberg, to-wit:

WHEREAS, the Panola County Commissioners' Court, while meeting in Special Session on the 25th day of June, 2012, voted to approve posting a petition to close Panola County Road #172-1.; and

WHEREAS, the petition was posted as prescribed by law and has been posted for at least 20 days prior to this Order being adopted; and

WHEREAS, the Panola County Commissioners' Court has determined that the interest of the public and affected landowners have been protected as it relates to the closing of Panola County Road #172-1; and

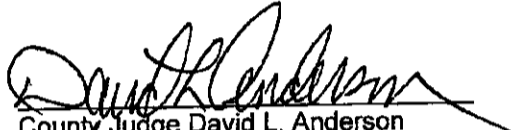
WHEREAS, after due discussion and no opposition to closing of said county road the Court does authorize the closing of said county road effective immediately; and

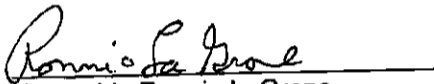
WHEREAS, pursuant to Section 251.058 of the Texas Transportation Code the County of Panola as Grantor shall convey to the center of said county road See attachment "A" (metes and bounds of property) to Tommy L. Cott and wife, Rebecca Scott (property owners) as grantee and by order of this court this order be entered into the deed records of the County Clerk's office of the County of Panola and shall serve as the official instrument of conveyance from the county as grantor to the property owner receiving conveyance as grantee of the abutting property.

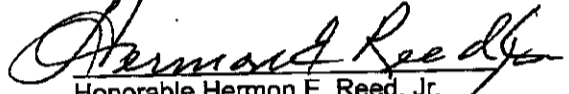
NOW, THEREFORE, BE IT ORDERED, by the Commissioners' Court of Panola County, Texas, that Panola County Road #172-1 be closed and Panola County from this date will no longer maintain that portion of said road.

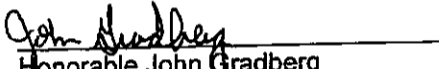
Upon vote, all voted "Aye" and none voted "No", and the County Judge declared the Order duly adopted. The above and foregoing is true and correct.


ADOPTED in Open Court this 23rd day of July, 2012.


County Judge David L. Anderson


Honorable Ronnie LaGrone
Commissioner, Precinct One


Honorable Hermon E. Reed, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four

ATTEST:

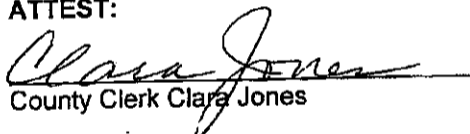

County Clerk Clara Jones



EXHIBIT "A"

Being a description to a 20.94 acre tract of land out of a called 263 acre tract of the W. T. ENGLISH SURVEY, A-188, WILLIAM TAYLOR SURVEY, A-667 and CHARLES MOOREMAN SURVEY, A-495 of Panola County, Texas, said 263 acres being conveyed to KEITH M. HAWKINS, 11/7/97, recorded in in Vol. 1018, Pg. 359, Official Public Records, Panola County, Texas, said 20.94 acres with a brick house and improvements located thereon being located West of and adjoins a fence being the EBL of County Road 1721, being North of and adjoins the NBL of F.M. 999, about 0.9 mile East of the intersection of F.M. 999 and F.M. 1971, being described by metes and bounds as follows, to-wit:

BEGINNING: At a 10" cresote FCP with a 1/2" iron rod in the NBL of F.M. 999 found for the SEC of Keith M. Hawkins 30.307 acre tract (947/729 DR), this being the SWC of this 20.94 acre tract.

THENCE: N 03° 22' 11" E, 1933.35 ft. thru a Eastern portion of said 30.307 acre tract to a 1/2" iron rod at a FCP just West of said brick house.

THENCE: Along a fence around said brick house and then along a fence being the EBL of CR-1721 as follows:

- | | |
|-----------------------|---|
| (1.) N 19° 57' 45" E | 167.57 ft. to a 1/2" iron rod at FCP. |
| (2.) S 62° 24' 04" E | 96.17 ft. to a 1/2" iron rod at FCP. |
| (3.) N 18° 38' 03" E | 65.43 ft. to a 1/2" iron rod at FCP. |
| (4.) S 66° 54' 06" E | 172.22 ft. to a 1/2" iron rod at FCP. |
| (5.) S 00° 08' 20" W | 188.94 ft. to a 1/2" iron rod at FCP. |
| (6.) S 40° 33' 45" E | 117.57 ft. to a 1/2" iron rod at FCP. |
| (7.) S 49° 37' 53" E | 79.37 ft. to a 1/2" iron rod at FCP. |
| (8.) S 21° 23' 48" E | 37.00 ft. to a 1/2" iron rod at FCP. |
| (9.) S 00° 23' 12" E | 40.20 ft. to a 1/2" iron rod at FCP. |
| (10.) S 26° 47' 22" W | 132.28 ft. to a 1/2" iron rod at FCP. |
| (11.) S 19° 32' 11" W | 38.24 ft. to a 1/2" iron rod at FCP. |
| (12.) S 08° 48' 50" W | 35.84 ft. to a 1/2" iron rod at FCP. |
| (13.) S 00° 42' 41" W | 1180.30 ft. to a 1/2" iron rod at FCP. |
| (14.) S 06° 12' 30" E | 283.14 ft. to a 10" cresote FCP with a 1/2" iron rod set in the NBL of F.M. 999 for the SEC of this 20.94 acre tract. |

THENCE: N 88° 01' 00" W, 524.01 ft. along the NBL of F.M. 999 to the point of beginning containing 20.94 acres of land.

Sign here for identification: Jimmy L. Scott Rebecca Scott

Exhibit "B" to
Agreement for Vending Machine Services
dated January 13, 2003

COURTHOUSE

AMOUNT OF SNACKS COMMISSION: 8% PAYABLE QUARTERLY.
AMOUNT OF DRINKS COMMISSION: 10% PAYABLE QUARTLY.

ONE (1) COLD DRINK MACHINE (CANS): \$0.75 to \$2.00 PER CAN
ONE (1) COLD DRINK MACHINE (BOTTLES): \$1.00 PER BOTTLE

ONE (1) SNACK MACHINE:

SS Chips:	\$0.50
LSS Chips:	\$0.75
Gum:	\$0.50
Mints:	\$0.60
Cracker & Nuts	\$0.60
Candy:	\$0.75 to \$1.25
Pastry:	\$0.85

DETENTION CENTER

AMOUNT OF SNACKS COMMISSION: 8% PAYABLE QUARTERLY.
AMOUNT OF DRINKS COMMISSION: 10% PAYABLE QUARTLY.

ONE (1) COLD DRINK MACHINE (BOTTLES): \$1.00 PER BOTTLE

ONE (1) SNACK MACHINE:

SS Chips:	\$0.50
LSS Chips:	\$0.75
Gum:	\$0.50
Mints:	\$0.60
Cracker & Nuts	\$0.60
Candy:	\$0.75
Pastry:	\$0.85

AIRPORT

ONE (1) COLD DRINK MACHINE (BOTTLES): \$1.00 PER BOTTLE

APPROVED:
07-23-12

Panola County:

Longview Snack Foods

RECORDER'S MEMORANDUM:
ALL OR PARTS OF THE TEXT ON
THIS INSTRUMENT WAS NOT CLEARLY
LEGIBLE FOR SATISFACTORY RECORDATION.



July 3, 2012

The Honorable David Anderson
Panola County Courthouse
110 S. Sycamore, Room 216A
Carthage, TX 75633

Dear Judge Anderson:


This is to advise you that the term of your appointee, Mr. Sidney Burns, to the Board of Trustees of Community Healthcore will expire on August 31, 2012.

Mr. Burns has expressed his willingness to serve on the Board for another two-year term. His knowledge, businesslike approach and dedication to the human service issues that are presented before the Board for consideration are invaluable and effective. His understanding of and involvement in state level issues has certainly been an asset to the individuals in the communities we serve.

We are requesting that you recommend Mr. Burns to the Commissioners' Court to serve another two-year term – September 1, 2012 – August 31, 2014. Please furnish the Board of Trustee office with notification of this action in the self-addressed envelope we have provided for your convenience.

Thank you for your consideration to this request.

Sincerely yours,



Inman White
Executive Director

IW/rf

cc: Sidney Burns

**COMMUNITY HEALTHCORE
BOARD OF TRUSTEES**

APPOINTMENT

We, the Commissioners' Court of Panola County, Texas meeting in Special Session this 23rd day of July, 2012 do hereby re-appoint the following person to a two-year term on the **COMMUNITY HEALTHCORE BOARD OF TRUSTEES**:

SIDNEY BURNS

Said two-year term commences September 1, 2012 ends two years from date thereof.

PASSED UNANIMOUSLY this 23rd day of July, 2012 in Open Court.


David L. Anderson, County Judge



July 5, 2012

The Honorable County Judge

Re: Imposition of Optional Fees

Your Honor:

All county commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles each year regarding the collection of optional fees (Texas Transportation Code, Sections 502.401, 502.402, and 502.403).

Chapter 502 of the Transportation Code gives counties the authority to impose optional local fees in addition to the registration fee. The following is a brief description of these local fees collected when a vehicle is registered in the county:

County Road and Bridge Fee (Section 502.401):

- optional additional fee, not to exceed \$10
- used for the upkeep of county roads and bridges

Child Safety Fee (Section 502.403):

- optional additional fee, not less than 50 cents or more than \$1.50
- used to provide school crossing guard services
- remaining money used for programs to enhance child safety, health, or nutrition including child abuse intervention and prevention and drug and alcohol abuse prevention

Transportation Project (Mobility) Fee (Section 502.402) – (Cameron and Hidalgo Counties only):

- optional additional fee, not to exceed \$10
- used to fund long-term transportation projects in the county

Review the attached chart, "2012 County Road and Bridge Fees/Child Safety Fee by County," then complete the attached "Imposition of Optional Fees" form. If you retain the same optional fees for calendar year 2013, complete OPTION A. If you change any of the optional fees for calendar year 2013, complete OPTION B and return the form with a scanned electronic copy of the Commissioners Court Order.

Deadline: Please return the attached "Imposition of Optional Fees" form and scanned copy of the Commissioners Court Order, if applicable, by e-mail on or before August 15, 2012, to DMV_OptionalCountyFeeUpdates@TxDMV.gov, or fax to (512) 467-5909.

Please contact Anita Orr with VTR Registration Services at (512) 302-2077 if you have questions regarding the imposition of optional fees. Thank you for your timely response.

Sincerely,

Randy Elliston, Director
Vehicle Titles and Registration Division

cc: County Tax Assessor-Collectors



Imposition of Optional Fees Calendar Year 2013

INSTRUCTIONS: As soon as possible, but no later than August 15, 2012, please complete and return this form via e-mail to DMV_OptionalCountyFeeUpdates@TxDMV.gov, or fax to (512) 467-5909. If you complete **Option B** below, attach a scanned copy of the required commissioners court order.

All county commissioners courts are statutorily required to notify the department each year regarding the collection of optional fees (Texas Transportation Code, Sections 502.401, 502.402, and 502.403).

Your County Name: _____

(include the name of your county on the line above)

Panola

If you are **not changing** your optional fees, please check the box next to **OPTION A** below and return this form by e-mail to DMV_OptionalCountyFeeUpdates@TxDMV.gov, or fax to (512) 467-5909.

OPTION A - RETAIN THE SAME FEE AS 2012

NOTE: A copy of the commissioners court order is **NOT** required for this option.

OR...

If you are **changing** your optional fees, please check the box next to **OPTION B** below and complete items 1 through 5 with the commissioners court approved changes for 2013.

OPTION B - REVISE THE FEES FOR 2013 (Complete the applicable items below)

NOTE: A copy of the commissioners court order MUST be submitted to the TxDMV for optional fee changes. Please scan and submit the document electronically, or fax to (512) 467-5909.

The commissioners court has approved the following optional fee changes for calendar year 2013 (January 1 through December 31, 2013):

1. Impose a new County Road and Bridge Fee of \$_____ (not to exceed \$10.00)
2. Impose a new Child Safety Fund Fee of \$_____ (not to exceed \$1.50)
3. Discontinue the County Road and Bridge Fee of \$_____
4. Discontinue the Child Safety Fund Fee of \$_____
5. Impose TOTAL 2013 fees of \$_____

Information entered should be saved prior to emailing or faxing.

Thank you.

2012 County Road and Bridge Fees/Child Safety Fund Fee by County

County	Road & Bridge Fee	Child Safety Fee	County	Road & Bridge Fee	Child Safety Fee	County	Road & Bridge Fee	Child Safety Fee	County	Road & Bridge Fee	Child Safety Fee
ANDERSON	\$10.00		DIMMIT	\$10.00	\$1.50	KARNES	\$10.00		REAGAN	\$10.00	
ANDREWS	\$7.00		DOONLEY	\$10.00		KAUFMAN	\$10.00	\$1.50	REAL	\$10.00	
ANGELINA	\$10.00		DUVAL	\$10.00		KENDALL	\$10.00	\$1.00	RED RIVER	\$10.00	
ARANSAS	\$10.00		EASTLAND	\$10.00		KENEDY	\$0.00		REEVES	\$10.00	
ARCHER	\$10.00		ECTOR	\$10.00		KENT	\$0.00		REFUGIO	\$10.00	
ARMSTRONG	\$10.00		EDWARDS	\$10.00	\$1.50	KERR	\$10.00		ROBERTS	\$5.00	
ATASCOSA	\$10.00		ELLIS	\$10.00		KIMBLE	\$10.00		ROBERTSON	\$10.00	\$1.50
AUSTIN	\$10.00		EL PASO	\$10.00		KING	\$0.00		ROCKWALL	\$10.00	
BAILEY	\$10.00		ERATH	\$10.00		KINNEY	\$10.00		RUNNELS	\$10.00	
BANDERA	\$10.00		FALLS	\$10.00		KLEBERG	\$10.00		RUSK	\$10.00	
BASTROP	\$10.00		FANNIN	\$10.00		KNOX	\$10.00		SABINE	\$10.00	
BAYLOR	\$10.00		FAYETTE	\$10.00		LANAR	\$10.00		SAN AUGUSTINE	\$10.00	\$1.50
BEE	\$10.00		FISHER	\$10.00		LAMB	\$10.00		SAN JACINTO	\$10.00	\$1.50
BELL	\$10.00	\$1.50	FLOYD	\$10.00		LAMPASAS	\$10.00	\$1.50	SAN PATRICIO	\$10.00	\$1.50
BEXAR	\$10.00	\$1.50	FOARD	\$10.00		LA SALLE	\$10.00		SAN SABA	\$10.00	
BLANCO	\$10.00	\$1.50	FORT BEND	\$10.00	\$1.50	LAVACA	\$10.00		SCHLEICHER	\$10.00	
BORDEN	\$0.00		FRANKLIN	\$10.00		LEE	\$10.00		SCURRY	\$10.00	
BOSQUE	\$10.00		FREESTONE	\$10.00		LEON	\$10.00		SHACKELFORD	\$10.00	
BOWIE	\$10.00		FRIO	\$10.00	\$1.50	LIBERTY	\$10.00		SHELBY	\$10.00	
BRAZORIA	\$10.00		GAINES	\$0.00		LIMESTONE	\$10.00		SHERMAN	\$10.00	
BRAZOS	\$10.00	\$1.50	GALVESTON	\$10.00		LIPSCOMB	\$10.00		SMITH	\$10.00	\$1.50
BREWSTER	\$10.00		GARZA	\$10.00		LIVE OAK	\$10.00		SOMERVELL	\$5.00	
BRISCOE	\$10.00		GILLESPIE	\$10.00	\$1.50	LLANO	\$10.00	\$0.75	STARR	\$10.00	
BROOKS	\$10.00	\$1.50	GLASSCOCK	\$10.00		LOVING	\$0.00		STEPHENS	\$10.00	
BROWN	\$10.00		GOLIAD	\$10.00		LUBBOCK	\$10.00		STERLING	\$0.00	
BURLESON	\$10.00		GONZALES	\$10.00		LYNN	\$10.00		STONEWALL	\$10.00	
BURNET	\$10.00		GRAY	\$10.00		MADISON	\$10.00		SUTTON	\$10.00	
CALDWELL	\$10.00		GRAYSON	\$10.00		MARION	\$10.00		SWISHER	\$10.00	
CALHOUN	\$10.00		GREGG	\$9.00		MARTIN	\$10.00		TARRANT	\$10.00	
CALLAHAN	\$10.00		GRIMES	\$10.00		MASON	\$10.00		TAYLOR	\$10.00	
CAMERON	\$20.00		GUADALUPE	\$10.00	\$1.50	MATAGORDA	\$10.00		TERRELL	\$5.00	
CAMP	\$10.00	\$0.50	HALE	\$10.00		MAVERICK	\$10.00	\$1.50	TERRY	\$10.00	
CARSON	\$10.00		HALL	\$10.00		MCCULLOCH	\$10.00	\$1.50	THROCKMORTON	\$10.00	
CASS	\$10.00		HAMILTON	\$10.00		MCLENNAN	\$10.00		TITUS	\$10.00	
CASTRO	\$10.00		HANSFORD	\$10.00		MC MULLEN	\$0.00		TOM GREEN	\$10.00	\$1.50
CHAMBERS	\$10.00	\$0.50	HARDEMAN	\$10.00		MEDINA	\$10.00		TRAVIS	\$10.00	\$1.50
CHEROKEE	\$10.00		HARDIN	\$10.00		MEHARD	\$10.00		TRINITY	\$10.00	\$1.50
CHILDRESS	\$10.00		HARRIS	\$10.00	\$1.50	MIDLAND	\$10.00		TYLER	\$10.00	\$1.00
CLAY	\$10.00		HARRISON	\$10.00		MILAM	\$10.00		UPSHUR	\$10.00	
COCHRAN	\$10.00		HARTLEY	\$10.00		MILLS	\$10.00		UPTON	\$5.00	
COKE	\$10.00		HASKELL	\$10.00		MITCHELL	\$10.00		UVALDE	\$10.00	
COLEMAN	\$10.00		HAYS	\$10.00		MONTAGUE	\$10.00		VAL VERDE	\$10.00	
COLLIN	\$10.00	\$1.50	HEMPHILL	\$5.00		MONTGOMERY	\$10.00		VAN ZANDT	\$10.00	
COLLINGSWORTH	\$10.00		HENDERSON	\$10.00		MOORE	\$10.00		VICTORIA	\$10.00	
COLORADO	\$10.00		HIDALGO	\$20.00		MORRIS	\$10.00		WALKER	\$10.00	
COMAL	\$10.00	\$1.50	HILL	\$10.00		MOTLEY	\$10.00		WALLER	\$10.00	
COMANCHE	\$10.00		HOCKLEY	\$10.00		NACOGDOCHES	\$10.00		WARD	\$0.00	
CONCHO	\$10.00		HOOD	\$10.00		NAVARRO	\$10.00		WASHINGTON	\$10.00	
COOKE	\$10.00		HOPKINS	\$10.00		NEWTON	\$10.00		WEBB	\$10.00	
CORYELL	\$10.00		HOUSTON	\$10.00		NOLAN	\$10.00		WHARTON	\$10.00	
COTTLE	\$10.00		HOWARD	\$10.00		NUECES	\$10.00		WHEELER	\$5.00	
CRANE	\$0.00		HUDSPETH	\$10.00		OCHILTREE	\$10.00		WICHITA	\$10.00	
CROCKETT	\$5.00		HUNT	\$10.00		OLDHAM	\$10.00		WILBARGER	\$10.00	
CROSSBY	\$10.00		HUTCHINSON	\$10.00		ORANGE	\$10.00		WILLACY	\$10.00	
CULBERSON	\$0.00		IRION	\$10.00		PALO PINTO	\$10.00		WILLIAMSON	\$10.00	\$1.50
DALLAM	\$10.00		JACK	\$10.00		PANOLA	\$0.00		WILSON	\$10.00	
DALLAS	\$10.00		JACKSON	\$10.00		PARKER	\$10.00		WINKLER	\$7.50	
DAWSON	\$10.00		JASPER	\$10.00		PARMER	\$10.00		WISE	\$10.00	
DEAF SMITH	\$10.00		JEFF DAVIS	\$10.00	\$1.50	PECOS	\$10.00		WOOD	\$10.00	
DELTA	\$10.00		JEFFERSON	\$10.00		POLK	\$10.00	\$1.50	YOAKUM	\$10.00	
DENTON	\$10.00	\$1.50	JIM HOGG	\$10.00		POTTER	\$10.00		YOUNG	\$10.00	
DEWITT	\$10.00		JIM WELLS	\$10.00	\$1.50	PRESIDIO	\$10.00		ZAPATA	\$10.00	\$1.50
DICKENS	\$10.00		JOHNSON	\$10.00		RAINS	\$10.00	\$1.50	ZAVALA	\$10.00	\$1.50
			JONES	\$10.00		RANDALL	\$10.00				

NOTE: Cameron and Hidalgo Counties impose an additional \$10 Transportation Project Mobility Fee (Sec. 502.402).

TAX ASSESSOR-COLLECTOR

APPOINTMENT

We, the Commissioners' Court of Panola County, Texas meeting in Special Session this 23rd day of July, 2012 do hereby approve the appointment of the following person as the **TAX ASSESSOR-COLLECTOR** for Panola County, Texas, to fill the unexpired term of Margaret Dyer, whose retirement is effective August 31, 2012:

DEBBIE CRAWFORD

Said appointment is effective September 1, 2012.

PASSED UNANIMOUSLY this 23rd day of July, 2012 in Open Court.


David L. Anderson, County Judge

VOL. 80 PAGE 556 County of Panola



Kevin Lake
Constable Precincts 1 & 4
110 South Sycamore Room 102-A
Carthage, Texas 75633

Date: 7-12-12

To: Judge Anderson,
Commissioner's Court
of Panola County

From: Constable Kevin Lake

Re: Byron McMillen

I respectfully request another reserve deputy position which would be filled by Mr. Byron McMillen. As you know Byron recently retired from his position at the Sheriff's Office. Byron was a tremendous asset to both Panola County as well as to the Sheriff and his office for many years. Byron must be actively commissioned by another agency within 180 days from his retirement or he must recomplete numerous test and screenings. Byron feels that in an attempt to not create any conflict of interest within the Sheriff's office at this time, he should have another agency carry his commission. I would be grateful to the court to allow my office another reserve position for Byron to be commissioned through my office. I know Byron will continue to be an asset to Panola County through this position. Please consider this request at your next scheduled meeting.

Sincerely,

Kevin Lake
Constable Pct. 1&4
Panola County, Texas

Phone: 903-693-0385

Fax: 903-693-0342

314 W. WELLINGTON
CARTHAGE, TX 75633
(903) 693-0333
FAX (903) 693-9366



JACK ELLETT
SHERIFF

PANOLA COUNTY SHERIFF'S DEPARTMENT

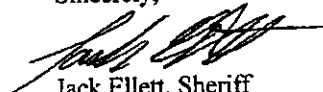
July 17, 2012

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

Dear Judge Anderson,

In accordance with Chapter 59.06 of the Code of Criminal Procedure, I request the Commissioners' Court to approve the purchase of the attached uniform pants order from the Sheriff's seized and forfeited assets state forfeiture fund. I certify to the Commissioners' Court that these uniforms will have the acceptable logo or emblems causing them to not be a taxable benefit to each employee as defined by the Internal Revenue Service Code.

Sincerely,



Jack Ellett, Sheriff
JE/lj

CC: Sidney Burns
Gloria Portman

NAME	DEPARTMENT	QTY	SHIRT/SIZE	QTY	BACK
LEIGH WELK	ADMIN	3			
LINDSEY JONES	ADMIN	3			
HEATHER GREEN	ADMIN	3			
SARAH FIELDS	CID	1			
DENISE GRAY	BAILIFF	3			
STEVEN ENDSLEY	TRANSPORT	2			
JOHN HEARNSBERGER	PATROL	2			
ANGIE LAWHORN	DISPATCH	2			
JAMES FERRIS	DISPATCH	2			
KENDRA GRIFFITH	DISPATCH	2			
SUE SMITH	DISPATCH	2			
PHYLLIS GRIFFITH	DISPATCH	2			
DEVON EDGMON	DISPATCH	2			
JOSH NAGLE	DISPATCH	2			
JEREMY NAGLE	DISPATCH	2			
MELISSA POINDEXTER	DISPATCH	2			
SHERRY JONES	DETENTION	2			
MATT PIERCE	DETENTION	2	L	2	
GARRETT WALLACE	DETENTION	2	L	2	
SHAKAMI MANNING	DETENTION	2	M	2	
TABITHA MARTINEZ	DETENTION	2	S	2	
BRENDA JACKSON	DETENTION	2	L	2	SHERIFF
JUSTIN GARZA	DETENTION	2	M	2	SHERIFF
ALBERT GARZA	DETENTION	2	M	2	SHERIFF
JOYCE WILDER	DETENTION	2	L	2	
ASHLEY ESQUIVEL	DETENTION	2	L	2	
SHAWN MCCOY	DETENTION	2	L	2	
JUSTIN CRANFORD	DETENTION	2	M	2	SHERIFF
TRAVIS CURRY	DETENTION	2	XL	2	
CHRIS DICKERSON	DETENTION	2	XL	2	
SHEQUANTA FULGHUM	DETENTION	2	3XL	2	
NATALIE ALMEIDA	DETENTION	2	S	2	
TIMOTHY WINDHAM	DETENTION	2	L	2	
SHARRA HENLEY	DETENTION	2	S	2	
TINA MCMULLEN	DETENTION	2	M	2	SHERIFF
MATT GOREE	DETENTION	2	3XL	2	SHERIFF
CHRISTINA CAIN-JONES	DETENTION	2	2XL	2	
DAVID BOLTON	DETENTION	2	L	2	SHERIFF
TRENT WELBORN	DETENTION	2	S	2	
Pants= 81 X \$33= \$2673					
Shirts w/o Sheriff = 30 X \$35= \$1050 Shirts W/ Sheriff = 14 X \$38= \$532 Total Shirts = \$1582					

COMMERCIAL PROPOSAL



P. O. Box 1714, Center, TX 75935 · Phone: (936) 598-9131
Toll Free: (877) 598-9131 · Fax: (936) 598-3433
Email: sgrs@sgoodwinroof.com · Web: www.sgoodwinroof.com
Over 140 Years of Experience at Your Service

VOL. 80 PAGE 559

Panola County
110 S. Sycamore St
Carthage, TX 75633
ATTN: Fred Hightower

Date: April 12, 2012
Phone: 903-692-2844
Fax: 903-693-0342

Reference: Panola County Expo *Reference Attachment "A"

Subject: Roof repairs and complete watertight restoration over the enclosed room area.

Bid I: Repairs Only

1. Remove and replace the entire metal roof panels on the north end of building 6 inches x 127 feet. (Reference attachment "A" green area).
2. Wire brush rusty steal perlins underneath removed metal panels. Prime with Red OX Primer as needed to stop rust.
3. Check all fasteners at roof area A: Tighten, replace or seal as needed.
4. Add modified rake flashing detail on the roof side to allow the existing rake flashing to work and not allow wind turbulence under the top edge of metal. (This is what caused the existing metal roof panels to be damaged by pulling out roof screws). This caused the holes rusting conditions. Throughout this 6 foot x 127 foot section.

Price 6,250.00 material and labor.

Bid II: Complete watertight "Energy Star" 6 foot x 127 foot section elastomeric roof and coating system by E R Systems, Inc.

Scope of Work:

1. Perform all of the work in bid 1.
2. Power wash entire roof area using 4,000 PSI with Turbo Tip to remove all dirt and oxidation.
3. Prime any rust with Everguard 2000 Primer
4. After proper preparation, will seal all fasteners using the HER 2000 flashing grade urathane.
5. Add stitch screws and seal horizontal seams proper with HER 2000
6. Apply Eraguard 1000 white premium acrylic coating the entire roof using 2 1/2 -3 gallons per 100 square feet in 2 coats for a premium system application.

Warranty: E R Systems, Inc. 10 year manufacturer material warranty
S Goodwin Roof Service, LLC will issue 3 year labor warranty

Price: Roof Area A – up to Purple line 7,000 square feet \$21,250.00
Roof Area A-1 – To Red Line 9,700 square feet \$27,750.00 *gla*

Note: If Area A-1 is completed the entire job will be available for a complete system labor and materials.
No Dollar Limit non prorated warranty from E R Systems, MFG- Added cost \$1,000.00.

Insurance: Contractor, S Goodwin Roof Service, LLC will provide certificates of insurance for general liability and worker's compensation coverage.
Estimated job costs will be re-evaluated after 30 days.
This Estimate is for completion of the job as described above. It is based on our evaluation and does not include additional labor and materials, which may be required should unforeseen problems arise. *All applicable sales tax will be added to final bid price.*

Estimated by: _____

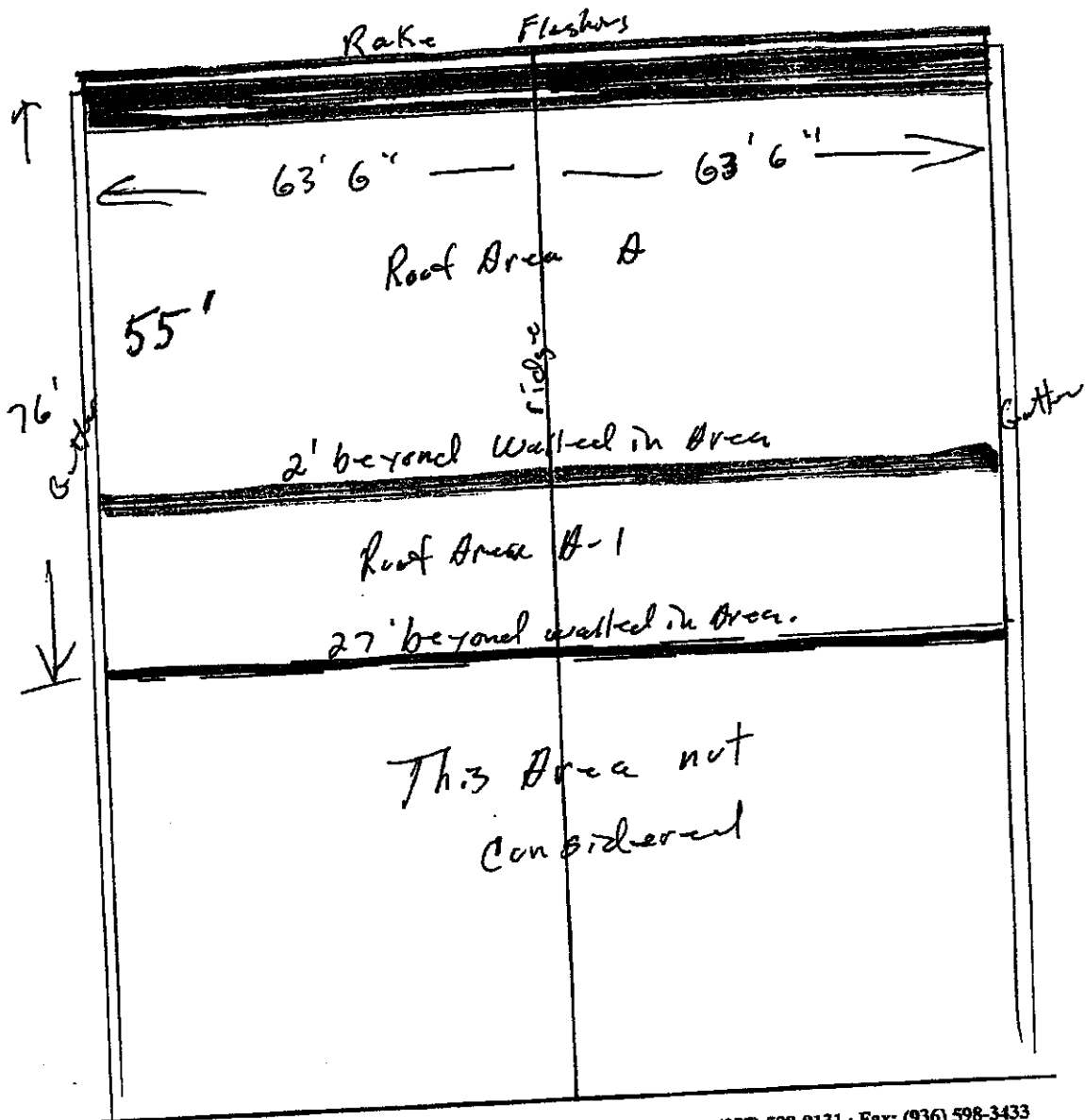
Approval signature: *[Signature]*

Date: _____

7-23-12



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 Email: sgrs@sgoodwinroof.com · Web: www.sgoodwinroof.com



 **COPY**

Panola County Commissioners

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

VOL. 80 PAGE 561

Carthage I.S.D.
1 Bulldog Drive
Carthage, Texas 76533

April 23, 2012

To Whom It May Concern:

Enclosed please find an attached copy of proposal to repair the roof at the Panola County Exposition Building. Your total cost of the amount will be 1/5th of the proposal price. It is our opinion that the Roof Area A-1 for \$27,750.00 includes the overlap and is a more permanent solution to the problem.

Please advise me of your decision. If you have any further questions, please contact me.

Thank you in advance!

Sincerely,

A handwritten signature in cursive script that reads "Ronnie LaGrone".

Ronnie LaGrone
Panola County Commissioner Pct. #1

VOL. 80 PAGE 562



 COPY

Panola County Commissioners

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

Gary I.S.D.
132 Bobcat Trail
Gary, Texas 75643

April 23, 2012

To Whom It May Concern:

Enclosed please find an attached copy of proposal to repair the roof at the Panola County Exposition Building. Your total cost of the amount will be 1/5th of the proposal price. It is our opinion that the Roof Area A-1 for \$27,750.00 includes the overlap and is a more permanent solution to the problem.

Please advise me of your decision. If you have any further questions, please contact me.

Thank you in advance!

Sincerely,

A handwritten signature in cursive script that reads "Ronnie LaGrone".

Ronnie LaGrone
Panola County Commissioner Pct. #1



VOL. 80 PAGE 563

 **COPY**

Panola County Commissioners

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

Beckville I.S.D.
4398 SH 149
Beckville, Texas 75631

April 23, 2012

To Whom It May Concern:

Enclosed please find an attached copy of proposal to repair the roof at the Panola County Exposition Building. Your total cost of the amount will be 1/5th of the proposal price. It is our opinion that the Roof Area A-1 for \$27,750.00 includes the overlap and is a more permanent solution to the problem.

Please advise me of your decision. If you have any further questions, please contact me.

Thank you in advance!

Sincerely,

A handwritten signature in cursive script that reads "Ronnie LaGrone".

Ronnie LaGrone
Panola County Commissioner Pct. #1

VOL. 80 PAGE 564



 **COPY**

Panola County Commissioners

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

City of Carthage
City Hall
Carthage, Texas 76533

April 23, 2012

To Whom It May Concern:

Enclosed please find an attached copy of proposal to repair the roof at the Panola County Exposition Building. Your total cost of the amount will be 1/5th of the proposal price. It is our opinion that the Roof Area A-1 for \$27,750.00 includes the overlap and is a more permanent solution to the problem.

Please advise me of your decision. If you have any further questions, please contact me.

Thank you in advance!

Sincerely,

A handwritten signature in cursive script that reads "Ronnie LaGrone".

Ronnie LaGrone
Panola County Commissioner Pct. #1

NOTICE OF SALE OF SURPLUS PROPERTY

Panola County will sell by sealed bids one (1) ES&S Model 650, SN# 42057322. Bid letters will be available and bids will be accepted in the County Judge's Office, Room 216-A, Panola County Courthouse, until 9:00 a.m. Monday, August 13, 2012. The above property may be examined at the Panola County Voter Registrar's Office, 110 S. Sycamore, Room 110, Carthage, Texas, Monday through Friday, 8:00 a.m. to 5:00 p.m. Envelopes containing a bid should be clearly marked on the outside with the piece of equipment being bid.



David L. Anderson
County Judge

GUARDIAN SECURITY SOLUTIONS, L.C.



Date	Proposal
7/19/2012	2467

3212 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

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

Project/Physical Address/Contact Person
 Addition to current camera system.

Mailing address: PO Box 53874, Lubbock, TX 79453
 Fax: 806-794-7789
 Web: www.gss-lc.com

Customer PO #(if required) _____ **Sales Person**
 Gordon Hukill

Item	Description	Location	Qty	Price Each	Total
USIPCDV2	GV IP Vandalproof Dome, D/N, 2M with IR		4	740.00	2,960.00
A3T-SINGLE	3T Single Hard Drive		2	500.00	1,000.00
SGNET1	8 Port Netgear Prosafe GS Gigabit Smart Switch 1.0 PoE Managed		1	570.00	570.00
Wire and Cable	Wire and Cable		1	200.00	200.00
PROFESSIONAL...	Professional Services		1	2,250.00	2,250.00

BUYBOARD VENDOR #325-09

Prices on this proposal are guaranteed for 30 days

Date: 7-23-12

Offer accepted and approved

Signature David L Anderson

Subtotal	\$6,980.00
Sales Tax (8.25%)	\$0.00
Total	\$6,980.00

WHEREAS, V.T.C.A. Transportation Code, Section 251.154 permits a Commissioners' Court to declare a speed limit lower than the prima facie speed limits for county roads; and

WHEREAS, V.T.C.A. Transportation Code, Section 251.151 gives the Commissioners' Court of a county the right to regulate traffic on a county road; and

WHEREAS, Section 251.152 requires public hearing before the Commissioners' Court may issue a traffic regulation under that Subchapter (Subchapter E) and notice of the public hearing must be published not later than the seventh and not earlier than the 30th day before the date of the hearing; and

WHEREAS, Section 251.154(d) requires the erection of speed limit signs on the county roads in order to be effective; and

WHEREAS, the Panola County Commissioners' Court called a public hearing for July 23, 2012 while meeting in Special Session; and

WHEREAS, notice of the public hearing was published in the Panola Watchman on Sunday, July 15, 2012, a date at least seven days but not more than 30 days before the public hearing; and


WHEREAS, the public hearing was held on July 23, 2012 at 9:30 a.m.;

NOW, THEREFORE, IT IS ORDERED, by the Commissioners' Court of Panola County, Texas, meeting in Regular Session at an officially called meeting, as follows:


1. The speed limit on a portion of Panola County Road #322 from Farm-to-Market Road #123 for a distance of one (1) mile traveling south on Panola County Road #322 shall be lowered to 30 miles per hour;
2. The Panola County Road and Bridge Department shall erect appropriate signs as soon as possible; and
3. The speed limit on any county road shall be effective with the erection of the signs, whether all signs have been erected on all county roads or not.


ADOPTED AND PASSED IN OPEN COURT this 23rd day of July, 2012.


David L. Anderson, County Judge


Ronnie LaGrone
Commissioner, Precinct 1


John Gradberg
Commissioner, Precinct 2


Hermon E. Reed, Jr.
Commissioner, Precinct 3


Dale LaGrone
Commissioner, Precinct 4

ATTEST:


Clara Jones, County Clerk

