

FILED FOR RECORD
IN MY OFFICE
AT 3:20 O'CLOCK P M

FEB 21 2013

CLARA JONES
COUNTY CLERK PANOLA COUNTY, TEXAS
BY Deena Hood 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 25TH DAY OF FEBRUARY, 2013, IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE IN CARTHAGE, TEXAS AT 9:00 O'CLOCK A.M AT WHICH MEETING THE FOLLOWING SUBJECTS WILL BE DISCUSSED AND THE FOLLOWING MATTERS ACTED UPON

OPENING PRAYER.

OPEN MEETING:

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

PERSONNEL

- a. To record the retirement of Lt. David Jeter with the Panola County Sheriff's Department effective February 8, 2013.
- b. To record the termination of Rebecca Dawn Blackshear as a Deputy Tax Assessor-Collector effective February 8, 2013 at 9:00 o'clock a.m

- c. To record the resignation of Trent Wellborn as a Detention Officer with the Panola County Sheriff's Department effective February 15, 2013
- d. To record the resignation of Linsey Jones as a Communications Officer for the Panola County Sheriff's Department effective March 6, 2013.

ROAD & BRIDGE

- a. To approve and record a request by South Murvaul Water Supply Corporation to cross under Panola County Road #175 with a 1" service line
- b. To accept and record a donation of an 18" culvert from Anadarko for use by the Panola County Road and Bridge Department on Panola County Road #220.
- c. To approve and record a request by MarkWest Energy East Texas Gas Company, LLC to cross under Panola County Road #119 with an 8" steel pipe line.
- d. To accept and record a donation of 80 yards of crushed concrete from Anadarko for use by the Panola County Road and Bridge Department on Panola County Road #207

MISCELLANEOUS

- a. To approve and record 2013 Budget Amendment No 3
- b. To approve and record Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Sheriff's Department for Fiscal Year ending December 31, 2012
- c. To approve and record Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Constable Precincts #1 and #4 for Fiscal Year ending December 31, 2012.
- d. To approve and record Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Constable Precincts #2 and #3 for Fiscal Year ending December 31, 2012.
- e. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Sheriff's Department and Panola County for Fiscal Year ending December 31, 2012.
- f. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Criminal District Attorney's Office and Panola County for Fiscal Year ending December 31, 2012.

- g. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Constable Precinct #1 and #4's Office and Panola County for Fiscal Year ending December 31, 2012.
- h. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Constable Precinct #2 and #3's Office and Panola County for Fiscal Year ending December 31, 2012.

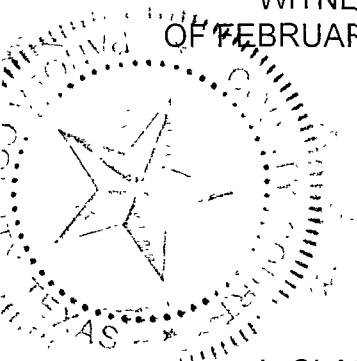
REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference for the following Panola County elected official(s)/employee(s): Panola County Justice of the Peace Clerk, Precincts #1 and #4, Toni Hughes; Panola County Civil Clerk Mary Sue Kiper; Panola County Sheriff's Department Deputy Stephen Endsley; Panola County Sheriff's Department Deputy Alan Smith, Panola County Sheriff's Department Deputy Justin Cranford; Panola County Sheriff's Department Deputy Brant Shrell, Panola County Justice of the Peace, Precincts #1 and #4, David A. Gray, Panola County Emergency Management Coordinator James G Young; Panola County District Clerk Debra Johnson; Panola County Deputy District Clerk LaWanda Williams, Panola County Deputy District Clerk Jean Smith; Panola County Deputy District Clerk Lindsey Smith; and Panola County Auditor Sidney Burns (2)
- 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 appoint Dr. Dale Reed, Pastor Carl Anderson, Ms. Fatha Burchette, Reverend Steve Jackson, and Reverend Mervyn Scott to the Sexually Oriented Business Order, Permit and License Appeal Board for a one year term commencing February 27, 2013 and ending February 27, 2014.
 - 7. To discuss and act upon approving the purchase through BuyBoard of one (1) 2013 3/4 Ton Pickup for the Panola County Road and Bridge Department, Precinct #3.
 - 8. To discuss and act upon approving a change in status of employment for Robert Lawson from Truck Driver to Operator with the Panola County Road and Bridge Department, Precinct #4, effective February 26, 2013 at the rate of \$15.34 per hour
 - 9. To discuss and act upon approving an increase in salary to \$16 06 per hour for Clayton Eubank, an Operator with the Panola County Road and Bridge Department, Precinct #4, effective February 26, 2013.
 - 10. To discuss and act upon approving an Application for Extended Warranty for one (1) John Deere motorgrader, SN#DW770GX624868 used by the Panola County Road and Bridge Department, Precinct #3.
 - 11. To discuss and act upon adopting Resolution #2013-01 opposing any effort of the Texas Legislature to pass legislation that reduces the interest crediting rate on TCDRS funds.

- 12. To discuss and act upon declaring one (1) 2005 Dodge Ram 2500 Truck, VIN# 3D7KS28D25G780355, as surplus property and to authorize its trade in toward the purchase of a 2012 Dodge 1500 Quad Truck through HGAC for Panola County Constable, Precincts #2 and #3, Mitch Norton

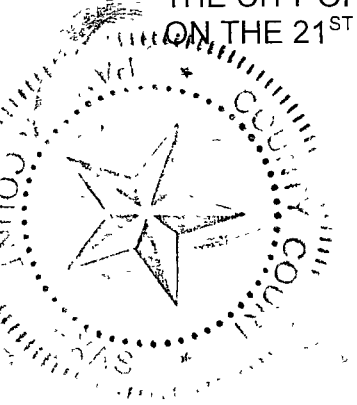
ADJOURNMENT

WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 21ST DAY OF FEBRUARY, 2013 AT 3:20 O'CLOCK P M



Clara Jones
 CLARA JONES, COUNTY CLERK
 PANOLA COUNTY, TEXAS
 By: Jessie 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 21ST DAY OF FEBRUARY, 2013 AT 3:20 O'CLOCK P M.



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

FILED FOR RECORD
IN MY OFFICE

AT 11:06 O'CLOCK AM

MAR 11 2013

CLARA JONES
COUNTY CLERK, PANOLA COUNTY, TEXASBY *R. Birdsong* DEPUTY

The State of Texas
The County of Panola

On this the 25th day of February, 2013 A.D. the Commissioners' Court of Panola County, Texas met in a Special Meeting of the Court at 9:00 o'clock a.m. in the Commissioners' Courtroom of said County with the following members of the Court present:

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

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

OPEN MEETING:

PRAYER: The Prayer was given by Judge Anderson.

1. CITIZEN COMMENTS:

There were no citizens' comments.

2. COMMISSIONERS' REPORTS:

Commissioner John Gradberg reported that Anadarko had made a donation of a culvert and some road materials for use in repairing roads.

3. COUNTY JUDGE'S REPORT:

There was no County Judge's Report.

4. CONSENT ITEMS:

PERSONNEL

- a. To record the retirement of Lt. David Jeter with the Panola County Sheriff's Department effective February 8, 2013.
- b. To record the termination of Rebecca Dawn Blackshear as a Deputy Tax Assessor-Collector effective February 8, 2013 at 9.00 o'clock a.m.
- c. To record the resignation of Trent Wellborn as a Detention Officer with the Panola County Sheriff's Department effective February 15, 2013.
- d. To record the resignation of Linsey Jones as a Communications Officer for the Panola County Sheriff's Department effective March 6, 2013.

ROAD & BRIDGE

- a. To approve and record a request by South Murvaul Water Supply Corporation to cross under Panola County Road #175 with a 1" service line.
- b. To accept and record a donation of an 18" culvert from Anadarko for use by the Panola County Road and Bridge Department on Panola County Road #220.
- c. To approve and record a request by MarkWest Energy East Texas Gas Company, LLC to cross under Panola County Road #119 with an 8" steel pipe line.
- d. To accept and record a donation of 80 yards of crushed concrete from Anadarko for use by the Panola County Road and Bridge Department on Panola County Road #207.

MISCELLANEOUS

- a. To approve and record 2013 Budget Amendment No 3.
- b. To approve and record Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Sheriff's Department for Fiscal Year ending December 31, 2012.
- c. To approve and record Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Constable Precincts #1 and #4 for Fiscal Year ending December 31, 2012.
- d. To approve and record Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Constable Precincts #2 and #3 for Fiscal Year ending December 31, 2012.
- e. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Sheriff's Department and Panola County for Fiscal Year ending December 31, 2012.
- f. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Criminal District Attorney's Office and Panola County for Fiscal Year ending December 31, 2012.
- g. To approve and record Federal Annual Equitable Sharing Agreement and Certificate Report between the Federal Government, Panola County Constable Precinct #1 and #4's Office and Panola County for Fiscal Year ending December 31, 2012.
- h. To approve and record Federal Annual Equitable Sharing Agreement and Certification Report between the Federal Government, Panola County Constable Precinct #2 and #3's Office and Panola County for Fiscal Year ending December 31, 2012.

REQUESTS FOR CONFERENCE ATTENDANCE

- a. To approve and record a Request for Attendance at a Conference for the following Panola County elected official(s)/employee(s): Panola County Justice of the Peace Clerk Precincts #1 and #4, Toni Hughes, Panola County Civil Clerk Mary Sue Kiper; Panola County Sheriff's Department Deputy Stephen Endsley; Panola County Sheriff's Department Deputy Alan Smith; Panola County Sheriff's Deputy Justin Cranford; Panola County Sheriff's Department Deputy Brandt Shrell; Panola County Justice of the Peace, Precinct #1 and #4, David A. Gray; Panola County Emergency Management Coordinator James G. Young; Panola County District Clerk Debra Johnson; Panola County Deputy District Clerk LaWanda Williams; Panola County Deputy District Clerk Jean Smith; Panola County Deputy District Clerk Lindsey Smith; and Panola County Auditor Sidney Burns (2).

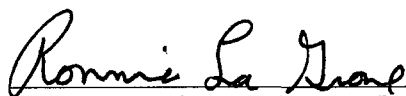
Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to approve all the Consent Items. The motion passed unanimously.

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 John Gradberg 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 Frank Langley seconded the motion to appoint Dr. Dale Reed, Pastor Carl Anderson, Ms. Fatha Burchette, Reverend Steve Jackson, and Reverend Mervyn Scott to the Sexually Oriented Business Order Permit and License Appeal Board for a one year term commencing February 27, 2013 and ending February 27, 2014. The motion passed unanimously. SEE COPY OF APPOINTMENT ATTACHED.
7. Commissioner Frank Langley moved and Commissioner Dale LaGrone seconded the motion to approve the purchase through BuyBoard of one (1) 2013 ¾ Ton Pickup for the Panola County Road and Bridge Department, Precinct #3. The motion passed unanimously.
8. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to approve a change in status of employment for Robert Lawson from Truck Driver to Operator with the Panola County Road & Bridge Department, Precinct #4, effective February 26, 2013 at the rate of \$15.34 per hour. The motion passed unanimously.
9. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve an increase in salary to \$16.06 per hour for Clayton Eubank, an Operator with the Panola County Road and Bridge Department, Precinct #4, effective February 26, 2013. The motion passed unanimously.
10. Commissioner Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion to approve an Application for Extended Warranty for one (1) John Deere motorgrader, SN#D770GX624868 used by the Panola County Road and Bridge Department, Precinct #3, effective February 26, 2013. The motion passed unanimously. SEE COPY OF APPLICATION ATTACHED.
11. Commissioner Ronnie LaGrone moved and Commissioner John Gradberg seconded the motion to adopt Resolution #2013-01 opposing any effort of the Texas Legislature to pass legislation that reduces the interest crediting rate on TCDRS funds. The motion passed unanimously. SEE COPY OF RESOLUTION ATTACHED.
12. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion declaring one (1) 2005 Dodge Ram 2500 Truck, VIN#3D7KS28D25G780355, as surplus property and authorized its trade in toward the purchase of a 2012 Dodge 1500 Quad Truck through HGAC for Panola County Constable, Precinct #2 and #4, Mitch Norton. The motion passed unanimously.

The meeting was then adjourned.

Dated this the 25th day of February, 2013.

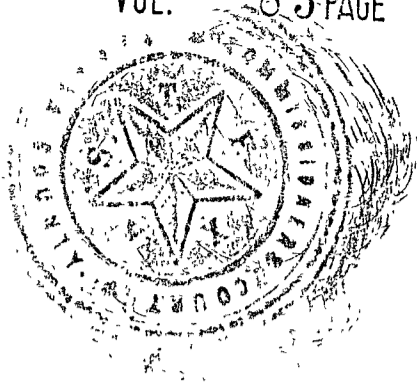


David L. Anderson, County Judge, Panola County, Texas

ATTEST:

Clara Jones, Panola County Clerk

By: Rhonda Birdsong
Chief Deputy



Commissioners Court Meeting
Feb 25, 2013

1. William R. (Butch) Marsalis

2. Karen W. Marsalis

3. ~~John~~

4. Alicia Rothman

5. James Green

6. Jim [unclear]

7. Sticky [unclear]

8.

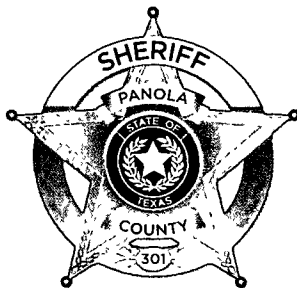
9.

10.

CONSENT

ITEMS

314 W Wellington
Carthage, Texas 75633
Phone 903 693 0333
Fax 903 693 9366



Ron Clinton
Sheriff

PANOLA COUNTY SHERIFF'S OFFICE

February 8, 2013

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

Dear Judge Anderson,

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

1. Please record the retirement of Lt. David Jeter effective February 8, 2013.

Sincerely,

A handwritten signature in cursive script that reads "Ron Clinton".

Ron Clinton
Sheriff

RC/hg

CC: Sidney Burns
Gloria Portman

County Of Panola


DEBBIE CRAWFORD
TAX ASSESSOR - COLLECTOR
PANOLA COUNTY COURTHOUSE
110 S SYCAMORE, ROOM 211
CARTHAGE TEXAS 75633

(903) 693-0340

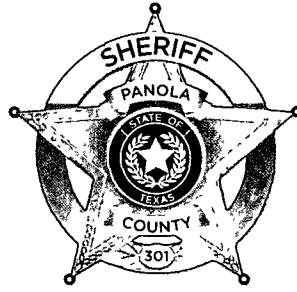
February 8, 2013

Gloria Portman
Panola County Treasurer

As of this date at 9:00 a.m. please terminate employment of Rebecca Dawn Blackshear.


Debbie Crawford
Panola County Tax Assessor

314 W Wellington
Carthage, Texas 75633
Phone 903 693 0333
Fax 903 693 9366



Ron Clinton
Sheriff

PANOLA COUNTY SHERIFF'S OFFICE

February 19, 2013

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

Dear Judge Anderson,

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

1. Please record the resignation of Trent Wellborn as Detention Officer for the Panola County Sheriff's Department effective February 15, 2013.

Sincerely,

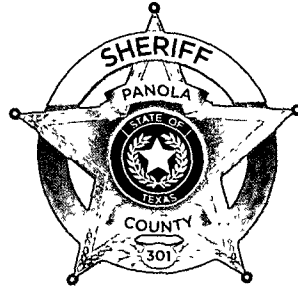
A handwritten signature in black ink, appearing to read "Ron Clinton".

Ron Clinton
Sheriff

RC/hg

CC: Sidney Burns
Gloria Portman

314 W Wellington
Carthage, Texas 75633
Phone: 903.693 0333
Fax 903 693 9366



Ron Clinton
Sheriff

PANOLA COUNTY SHERIFF'S OFFICE

February 21, 2013

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

Dear Judge Anderson,

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

1. Please record the resignation of Lindsey Jones as Communications Officer for the Panola County Sheriff's Department effective March 6, 2013.

Sincerely,

A handwritten signature in black ink that reads "Ron Clinton".

Ron Clinton
Sheriff

RC/hg

CC: Sidney Burns
Gloria Portman

NOTICE OF PROPOSED INSTALLATION
PIPE 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:

SOUTH MURVAUL WATER SUPPLY CORPORATION
(COMPANY NAME)

Proposes to place a

1" SEWAGE LINE BORE
(NUMBER OF ROAD)

Line within the Right-of-Way

of County Road: 175 as follows:

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 75 FT.

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 MARCH ~~2000~~ 2013

FIRM: SOUTH MURVAUL WATER SUPPLY CORPORATION
BY: STEVE PAYNE
TITLE: OPERATOR
ADDRESS: [REDACTED] 147 CR 194
Gary, Texas 75643
PHONE: (903) 685-2819

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.

APPROVAL

February 25, 2013

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

RE. **CR #175**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 1" service line as shown by accompanying drawings and notice except as noted below.

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

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

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

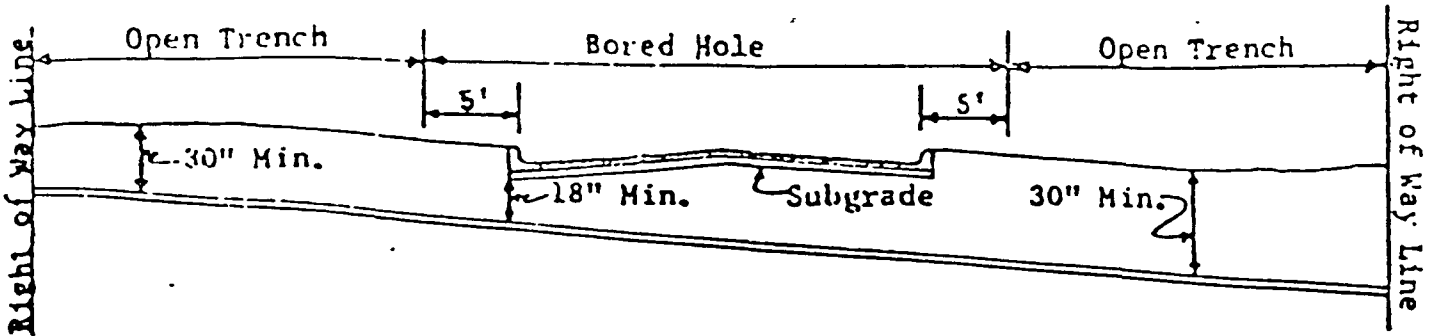
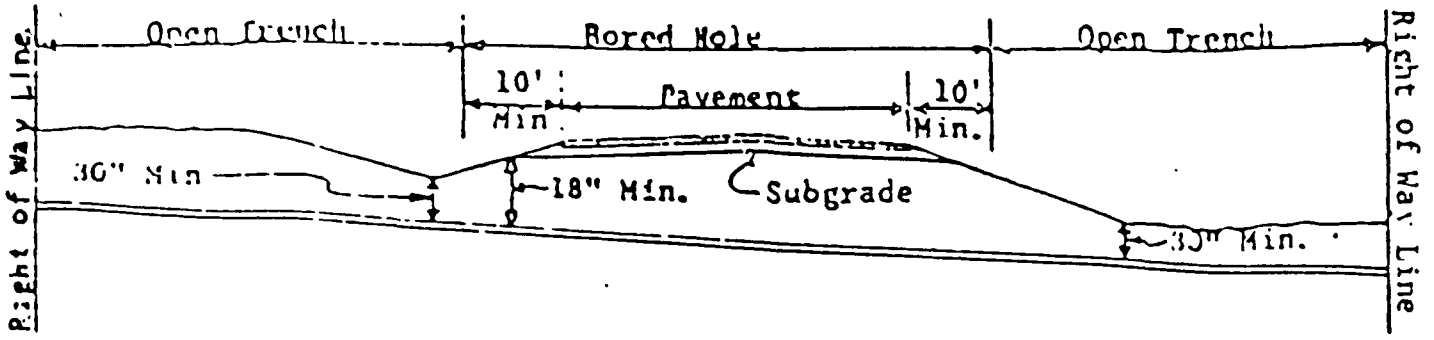
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in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

Approved:


COUNTY JUDGE

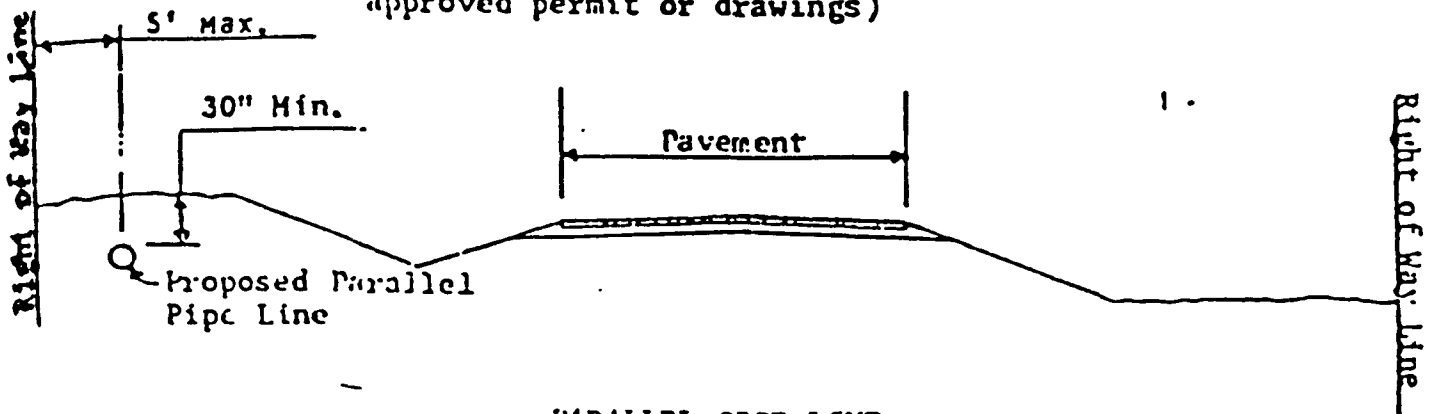
COMMISSIONERS:

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



PIPE LINE CROSSING

(Unless otherwise shown on approved permit or drawings)



PARALLEL PIPE LINE

Donation

Date February 15, 2013

The undersigned has secured a contribution from Amadarko to Panola

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

\$.00 and/or material of the following type and amount 18" Culvert

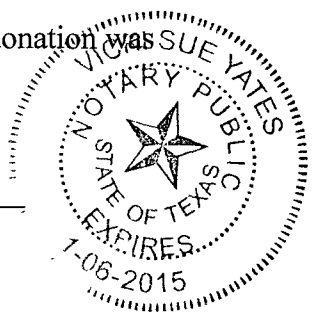
This donation is to be used as needed by the Panola County Road and Bridge Department to improve Panola County road number 220, or if no road is indicated, then it is to be used to improve any Panola County road as seen fit by the Department. This donation must be accepted by the Panola County Commissioners' Court according to Local Govt. Code sec. 81.032 and Transportation Code sec. 252.214 and any money will be held by the Panola County Treasurer pending approval of deposit in the Road and Bridge Fund. Any material will not be used prior to the approval of the Court.

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

John Bradley Commissioner, Precinct # 2

Sworn and subscribed to this 22nd day of February, 2013

Vicki Sue Yates, Notary Public, State of Texas, My commission expires 1-6-2015



(Panola County Commissioner' Court use only) This item was accepted / disapproved (strike one) at a meeting of the Panola County Commissioners' Court on this 25th day of February, 2013. County Judge David C. Anderson

NOTICE OF PROPOSED INSTALLATION
PIPE AND / OR UTILITY

DATE 2/18/2013

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby given that:

MarkWest Energy East Texas Gas Company L.L.C. proposes to place a
(COMPANY NAME)

8" Steel Pipe line within the Right-of-Way of (PIPE SIZE)

County Road: 119 as follows:
(NUMBER OF ROAD)

The proposed pipeline will cross under the indicated roads on the attached sheet. Installation shall be made by boring approx. 40 feet, total length of line in Panola County, Texas.

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

Construction of this line will begin on or after the:

1st day of March, 2013.

FIRM: MarkWest Energy East Texas Gas Company, L.L.C.

BY: Jeb Barney

TITLE: Area Manager

ADDRESS: 607 SW Loop 436

Carthage, Texas 75633

PHONE: 903-694-2225

APPROVAL

February 25, 2013

TO: Mr. Paul B. Pinson
MarkWest Energy East Texas Gas Company, LLC
325 W. Sabine, Suite B
Carthage, Texas 75633

RE: **CR #119**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed **8" steel pipe** line as shown by accompanying drawings and notice except as noted below.

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

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

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

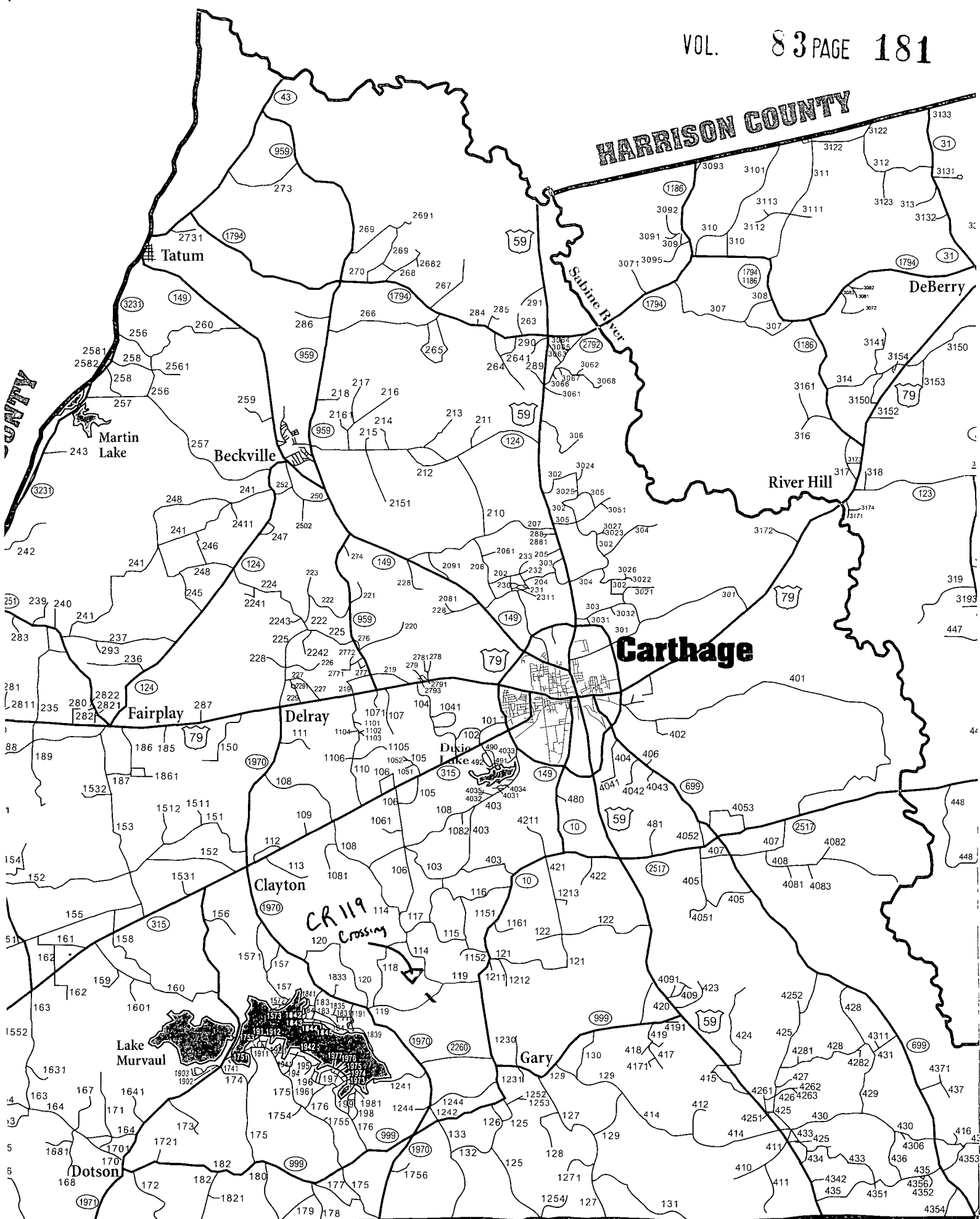
- 5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
- 6. Operations along roadbeds shall be performed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

Approved. 
COUNTY JUDGE

COMMISSIONERS.

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

HARRISON COUNTY



SHELBY COUNTY

Donation

Date February 20, 2013

The undersigned has secured a contribution from Anadarko to Panola County for use in the Panola County Road and Bridge Fund. This contribution consists of:

\$.00 and/or

material of the following type and amount 80 yards crushed concrete

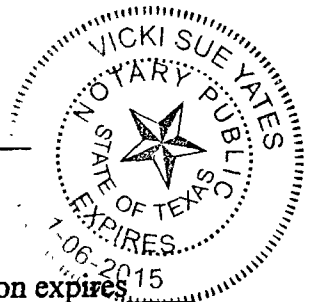
This donation is to be used as needed by the Panola County Road and Bridge Department to improve Panola County road number 207, or if no road is indicated, then it is to be used to improve any Panola County road as seen fit by the Department. This donation must be accepted by the Panola County Commissioners' Court according to Local Govt. Code sec. 81.032 and Transportation Code sec. 252.214 and any money will be held by the Panola County Treasurer pending approval of deposit in the Road and Bridge Fund. Any material will not be used prior to the approval of the Court.

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

John Shadberg Commissioner, Precinct # 2

Sworn and subscribed to this 22nd day of February, 2013

Vicki Sue Yates, Notary Public, State of Texas, My commission expires 1-6-2015



(Panola County Commissioner' Court use only)

This item was accepted /-disapproved (strike one) at a meeting of the Panola County Commissioners' Court on this 25th day of February, 2013.
County Judge [Signature]



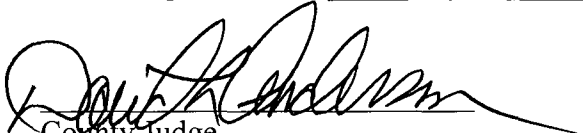
PANOLA COUNTY 2013 BUDGET AMENDMENT #3
February 25, 2013


ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
GENERAL FUND			
EXPENDITURES			
COUNTY CLERK			
<u>100-403-54270</u>	CONFERENCES AND DUES	1,200	
<u>100-403-54360</u>	RENTALS MICROFILMING & INDEXING	(1,200)	
			0
DISTRICT CLERK			
<u>100-450-54270</u>	CONFERENCES AND DUES	2,000	
<u>100-450-55270</u>	FURNITURE & EQUIPMENT	(2,000)	
			0
CRIMINAL DISTRICT ATTORNEY			
<u>100-477-54150</u>	PROFESSIONAL SERVICES	(1,000)	
<u>100-477-54990</u>	MISCELLANEOUS	1,000	
			0
GRAND TOTAL GENERAL FUND			<u><u>0</u></u>
FM & LATERAL ROAD FUND			
REVENUES			
<u>300-360-41001</u>	INTEREST EARNINGS	10,000	
			<u><u>10,000</u></u>
EXPENDITURES			
<u>300-629-54080</u>	CONTINGENCY	(10,000)	
<u>300-629-54120</u>	INSURANCE/ LIAB FIRE ETC	17,500	
<u>300-629-55300</u>	BRIDGE CONSTRUCTION	(7,500)	
			<u><u>0</u></u>
GRAND TOTAL FM & LATERAL ROAD FUND			10,000

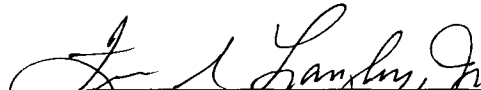
PANOLA COUNTY
2013
BUDGET AMENDMENT #3

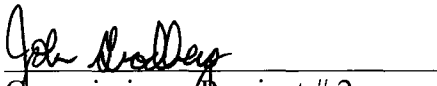
We hereby amend the Panola County Budget for the Fiscal Year 2013 as set forth above according to the procedures outlined under Vernons Texas Codes Annotated Local Government Code, Chapter 111, Subchapter A Sections 111.010 (d), 111.0106, 111.0107, 111.0108. A copy of this Order is to be filed with the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

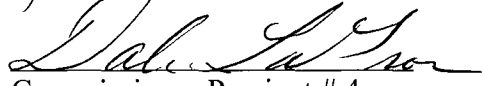
Signed on this 25th day of February, 2013.


County Judge

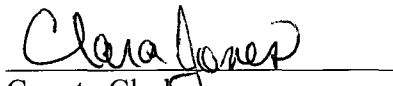
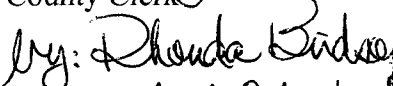

Commissioner Precinct # 1


Commissioner Precinct # 3


Commissioner Precinct # 2


Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 25th day of February, 2013 as the same appears on file in the office of the County Clerk of Panola County.


County Clerk
By: 
Chief Deputy



**CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY
FOR THE
PANOLA COUNTY SHERIFF'S OFFICE**

DECEMBER 31, 2012

ROBINSON & PAYNE, PLLC
Certified Public Accountants

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

ACCOUNTANT'S COMPILATION REPORT

Honorable Members

Of The Commissioners' Court
Of Panola County, Texas

We have compiled the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Sheriff's Office for the fiscal year ended December 31, 2012 included in the accompanying prescribed form. We have not audited or reviewed the accompanying Chapter 59 Asset Forfeiture Report by Law Enforcement Agency and, accordingly, do not express an opinion or provide any assurance about whether the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency is in accordance with the form prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas.

Management is responsible for the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency in accordance with the requirements prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The Chapter 59 Asset Forfeiture Report by Law Enforcement Agency is presented in accordance with the requirements of the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Office of the Attorney General - Criminal Law Enforcement Division of the State of Texas and is not intended and should not be used by anyone other than this specified party.

Robinson & Payne

Robinson & Payne, PLLC
Certified Public Accountants

Carthage, Texas
February 20, 2013

**FY 2012
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency Name	<u>Panola County Sheriff's Department</u>	Reporting Period (local fiscal year)	<u>01/01/2012 to 12/31/2012</u>
Name of Agency Head (Chief, Sheriff etc) (Printed)	<u>Sheriff Ron Clinton</u>	example.	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc
Agency Mailing Address	<u>314 W Wellington</u> <u>Carthage, Texas 75633</u>		
Phone Number.	<u>(903) 693-0333</u>		
County	<u>Panola</u>		
Email Address.	<u>sheriff@co.panola.tx.us</u>	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

A) Beginning Balance. Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account Do not include funds that are in an account held by another agency, e.g , the District Attorney's account	\$ 0
B) Ending Balance Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period Do not include funds that are in an account held by another agency, e.g. the District Attorney's account	\$ 0

II. FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

A) Beginning Balance. Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the beginning of the reporting period including interest Do not include funds that have been forfeited but not yet received by your agency.	\$ 217,359
B) Ending Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the end of the reporting period including interest Do not include funds that have been forfeited but not yet received by your agency.	\$ 143,611

III. SEIZURES DURING REPORTING PERIOD

A) Funds.
Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59 03 is sworn to by a peace officer employed by your agency. (e.g. seizing officer's affidavit)

1) Amount seized and retained in your agency's custody	\$	0
2) Amount seized and transferred to the District Attorney pending forfeiture.	\$	11,582

B) Property:
Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited.	SEIZED	FORFEITED TO AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc)	5	0
2) REAL PROPERTY (Count each parcel seized as one item)	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59 Do not include weapons disposed under Chapter 18)	5	0
5) Other Property -Description _____	0	0
6) Other Property -Description. _____	0	0
7) Other Property -Description. _____	0	0

IV. FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period Instructions: Do not include amounts forfeited but not yet received by your agency, interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$	4,030
---	----	-------

V. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer

A) Motor Vehicles (the number of vehicles, not a currency amount).	0
B) Real Property (the number of separate parcels of property, not a currency amount).	0
C) Computers (the number of computers, not a currency amount)	0
D) Firearms (the number of firearms, not a currency amount)	0
E) Other (the number of items, not a currency amount)	0

VI. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

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

A)	Motor Vehicles (the number of vehicles, not a currency amount).	0
B)	Real Property (the number of separate parcels of property, not a currency amount):	0
C)	Computers (the number of computers, not a currency amount)	0
D)	Firearms (the number of firearms, not a currency amount).	0
E)	Other (the number of items, not a currency amount)	0

VII.

EXPENDITURES

Instructions: This category is for **Chapter 59 expenditures SOLELY for law enforcement purposes** - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

A)	SALARIES	
1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$ 0
2.	Salary Budgeted Solely From Forfeited Funds	\$ 68,680
3	Number of Employees Paid Using Forfeiture Funds.	1
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ 68,680

B)	OVERTIME	
1	For Employees Budgeted by Governing Body	\$ 0
2	For Employees Budgeted Solely out of Forfeiture Funds	\$ 0
3	Number of Employees Paid Using Forfeiture Funds	0
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

C)	EQUIPMENT	
1	Vehicles	\$ 0
2	Computers	\$ 0
3	Firearms, Vests, Personal Equipment	\$ 465
4	Furniture	\$ 0
5	Software	\$ 0
6.	Maintenance Costs.	\$ 0
7	Uniforms	\$ 2,680
8	K9 Related Costs.	\$ 0
9	Other (Provide Detail on Additional Sheet).Emergency Tracking System	\$ 6,529
TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:		\$ 9,674

D) SUPPLIES		
1	Office Supplies:	\$ 0
2.	Cellular Air Time .	\$ 0
3	Internet	\$ 0
4	Other (Provide Detail on Additional Sheet) .	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		\$ 0

E) TRAVEL		
1 In State Travel		
a)	Transportation	\$ 0
b)	Meals & Lodging	\$ 43
c)	Mileage	\$ 0
d)	Incidental Expenses (Any other travel expense not included on a, b, or c above).	\$ 0
Total In State Travel		\$ 43
2. Out of State Travel		
a)	Transportation.	\$ 0
b)	Meals & Lodging	\$ 0
c)	Mileage.	\$ 0
d)	Incidental Expenses (Any other travel expense not included on a, b, or c above)	\$ 0
Total Out of State Travel		\$ 0
TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		\$ 43

F) TRAINING		
1	Fees (Conferences, Seminars):	\$ 0
2	Materials (Books, CDs, Videos, etc).	\$ 0
3.	Other (Provide Detail on Additional Sheet)	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		\$ 0

G) INVESTIGATIVE COSTS		
1	Informant Costs	\$ 0
2	Buy Money:	\$ 0
3	Lab Expenses.	\$ 0

4	Other (Provide Detail on Additional Sheet) Undercover/Criminal Inv.	\$ 2,248
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$ 2,248
H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE		
1	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j))	\$ 0
2	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)).	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		\$ 0
I) FACILITY COSTS		
1	Building Purchase:	\$ 0
2	Lease Payments.	\$ 0
3	Remodeling	\$ 0
4	Maintenance Costs	\$ 0
5	Utilities	\$ 0
6	Other (Provide Detail on Additional Sheet).	\$ 0
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
J) MISCELLANEOUS FEES		
1	Court Costs	\$ 0
2	Filing Fees.	\$ 0
3	Insurance.	\$ 0
4	Witness Fees	\$ 0
5	Audit Costs and Fees	\$ 0
6	Other (Provide Detail on Additional Sheet)	\$ 0
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
K) PAID TO OR SHARED WITH COOPERATING AGENCY:		\$ 0
L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):		\$ 0
M) TOTAL EXPENDITURES:		\$ 80,645

NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

COUNTY JUDGE, MAYOR or CITY
MANAGER
(Printed Name)

David L. Anderson, County Judge

SIGNATURE:

David L. Anderson

DATE:

2-25-13

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59 06 of the Code of Criminal Procedure I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

Ron Clinton

SIGNATURE

Ron Clinton

DATE

2-21-13

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)936-1348
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.

**CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY
FOR THE
PANOLA COUNTY CONSTABLE
PRECINCTS 1 AND 4**

DECEMBER 31, 2012

ROBINSON & PAYNE, PLLC
Certified Public Accountants

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

ACCOUNTANT'S COMPILATION REPORT

Honorable Members
Of The Commissioners' Court
Of Panola County, Texas

We have compiled the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Constable, Precincts 1 and 4, for the fiscal year ended December 31, 2012 included in the accompanying prescribed form. We have not audited or reviewed the accompanying Chapter 59 Asset Forfeiture Report by Law Enforcement Agency and, accordingly, do not express an opinion or provide any assurance about whether the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency is in accordance with the form prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas.

Management is responsible for the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency in accordance with the requirements prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The Chapter 59 Asset Forfeiture Report by Law Enforcement Agency is presented in accordance with the requirements of the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Office of the Attorney General - Criminal Law Enforcement Division of the State of Texas and is not intended and should not be used by anyone other than this specified party.

Robinson & Payne

Robinson & Payne, PLLC
Certified Public Accountants

Carthage, Texas
February 20, 2013

**FY 2012
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency Name: Name of Agency Head (Chief, Sheriff etc) (Printed) Agency Mailing Address Phone Number County. Email Address.	Panola County Constable Precincts 1 and 4 Constable Bryan Murff 110 S. Sycamore St. Carthage, Texas 75633 _____ (903) 693-0385 Panola bryan.murff@co.panola.tx.us	Reporting Period. (local fiscal year) example This should be a permanent agency email address	01/01/2012 to 12/31/2012 01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
--	---	--	--

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

A) Beginning Balance Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$ 0
B) Ending Balance. Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account	\$ 0

II. FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

A) Beginning Balance. Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 301
B) Ending Balance Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the end of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency	\$ 185

III. SEIZURES DURING REPORTING PERIOD

A) Funds
Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59 03 is sworn to by a peace officer employed by your agency (e.g. seizing officer's affidavit)

1) Amount seized and retained in your agency's custody.	\$	0
2) Amount seized and transferred to the District Attorney pending forfeiture	\$	0

B) Property:
Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited.	SEIZED	FORFEITED TO AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	0	0
2) REAL PROPERTY (Count each parcel seized as one item)	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59 Do not include weapons disposed under Chapter 18)	0	0
5) Other Property -Description _____	0	0
6) Other Property -Description _____	0	0
7) Other Property -Description: _____	0	0

IV. FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture	\$
--	----

V. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer

A) Motor Vehicles (the number of vehicles, not a currency amount).	0
B) Real Property (the number of separate parcels of property, not a currency amount).	0
C) Computers (the number of computers, not a currency amount)	0
D) Firearms (the number of firearms, not a currency amount)	0
E) Other (the number of items, not a currency amount)	0

VI. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

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

A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
B)	Real Property (the number of separate parcels of property, not a currency amount).	0
C)	Computers (the number of computers, not a currency amount).	0
D)	Firearms (the number of firearms, not a currency amount).	0
E)	Other (the number of items, not a currency amount)	0

VII.

EXPENDITURES

Instructions: This category is for **Chapter 59 expenditures SOLELY for law enforcement purposes** - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category

A)	SALARIES	
1	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements).	\$ 0
2	Salary Budgeted Solely From Forfeited Funds	\$ 0
3	Number of Employees Paid Using Forfeiture Funds	0
	TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0
B)	OVERTIME	
1	For Employees Budgeted by Governing Body	\$ 0
2	For Employees Budgeted Solely out of Forfeiture Funds	\$ 0
3.	Number of Employees Paid Using Forfeiture Funds.	0
	TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:	\$ 0
C)	EQUIPMENT	
1	Vehicles.	\$ 0
2	Computers	\$ 0
3.	Firearms, Vests, Personal Equipment	\$ 118
4	Furniture	\$ 0
5	Software:	\$ 0
6	Maintenance Costs	\$ 0
7.	Uniforms.	\$ 0
8	K9 Related Costs	\$ 0
9	Other (Provide Detail on Additional Sheet).	\$
	TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 118

D) SUPPLIES		
1	Office Supplies.	\$ 0
2	Cellular Air Time .	\$ 0
3	Internet.	\$ 0
4	Other (Provide Detail on Additional Sheet) .	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		\$ 0

E) TRAVEL		
1. In State Travel		
a)	Transportation	\$ 0
b)	Meals & Lodging.	\$ 0
c)	Mileage.	\$ 0
d)	Incidental Expenses (Any other travel expense not included on a, b, or c above)	\$ 0
Total In State Travel		\$ 0
2. Out of State Travel		
a)	Transportation.	\$ 0
b)	Meals & Lodging:	\$ 0
c)	Mileage.	\$ 0
d)	Incidental Expenses (Any other travel expense not included on a, b, or c above).	\$ 0
Total Out of State Travel		\$ 0
TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

F) TRAINING		
1	Fees (Conferences, Seminars)	\$ 0
2	Materials (Books, CDs, Videos, etc.).	\$ 0
3	Other (Provide Detail on Additional Sheet)	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		\$ 0

G) INVESTIGATIVE COSTS		
1	Informant Costs	\$ 0
2	Buy Money	\$ 0
3.	Lab Expenses	\$ 0

4	Other (Provide Detail on Additional Sheet)	\$	0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$	0
H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE			
1	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j))	\$	0
2	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o))	\$	0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		\$	0
I) FACILITY COSTS			
1	Building Purchase:	\$	0
2	Lease Payments.	\$	0
3	Remodeling	\$	0
4.	Maintenance Costs	\$	0
5.	Utilities.	\$	0
6	Other (Provide Detail on Additional Sheet).	\$	0
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$	0
J) MISCELLANEOUS FEES			
1	Court Costs.	\$	0
2	Filing Fees.	\$	0
3	Insurance	\$	0
4.	Witness Fees	\$	0
5	Audit Costs and Fees	\$	0
6	Other (Provide Detail on Additional Sheet)	\$	0
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		\$	0
K) PAID TO OR SHARED WITH COOPERATING AGENCY:		\$	0
L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):		\$	0
M) TOTAL EXPENDITURES:		\$	118

NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information

COUNTY JUDGE, MAYOR or CITY
MANAGER

(Printed Name):

David L. Anderson, County Judge

SIGNATURE:

David L. Anderson

DATE:

2-25-13

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law

AGENCY HEAD (Printed Name):

Bryan Murff

SIGNATURE

Bryan Murff

DATE:

2-21-13

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)936-1348
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.

**CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY
FOR THE
PANOLA COUNTY CONSTABLE
PRECINCTS 2 AND 3
DECEMBER 31, 2012**

ROBINSON & PAYNE, PLLC
Certified Public Accountants

ACCOUNTANT'S COMPILATION REPORT

Honorable Members
Of The Commissioners' Court
Of Panola County, Texas

We have compiled the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency for the Panola County Constable, Precincts 2 and 3, for the fiscal year ended December 31, 2012 included in the accompanying prescribed form. We have not audited or reviewed the accompanying Chapter 59 Asset Forfeiture Report by Law Enforcement Agency and, accordingly, do not express an opinion or provide any assurance about whether the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency is in accordance with the form prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas.

Management is responsible for the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency in accordance with the requirements prescribed by the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the Chapter 59 Asset Forfeiture Report by Law Enforcement Agency.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The Chapter 59 Asset Forfeiture Report by Law Enforcement Agency is presented in accordance with the requirements of the Office of the Attorney General – Criminal Law Enforcement Division of the State of Texas, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Office of the Attorney General - Criminal Law Enforcement Division of the State of Texas and is not intended and should not be used by anyone other than this specified party.

Robinson & Payne

Robinson & Payne, PLLC
Certified Public Accountants

Carthage, Texas
February 20, 2013

**FY 2012
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency Name	<u>Panola County Constable</u>	Reporting Period (local fiscal year)	<u>01/01/2012 to 12/31/2012</u>
Name of Agency Head (Chief, Sheriff etc) (Printed)	<u>Precincts 2 and 3</u> <u>Constable Mitch Norton</u>	example	<u>01/01/12 to 12/31/12,</u> <u>09/01/11 to 08/31/12 etc</u>
Agency Mailing Address	<u>110 S. Sycamore</u> <u>Carthage, Texas 75633</u>		
Phone Number	<u>(903) 693-0342</u>		
County:	<u>Panola</u>		
Email Address	<u>mitch.norton@co.panola tx.us</u>	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

A)	Beginning Balance Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account Do not include funds that are in an account held by another agency, e g , the District Attorney's account	\$	0
B)	Ending Balance Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period Do not include funds that are in an account held by another agency, e g the District Attorney's account	\$	0

II. FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

A)	Beginning Balance Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the beginning of the reporting period including interest Do not include funds that have been forfeited but not yet received by your agency	\$	1,103
B)	Ending Balance Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at the end of the reporting period including interest Do not include funds that have been forfeited but not yet received by your agency.	\$	989

III. SEIZURES DURING REPORTING PERIOD

A) Funds

Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency (e.g. seizing officer's affidavit)

1) Amount seized and retained in your agency's custody.

\$ 0

2) Amount seized and transferred to the District Attorney pending forfeiture.

\$ 0

B) Property

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited.	SEIZED	FORFEITED TO AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc)	0	0
2) REAL PROPERTY (Count each parcel seized as one item)	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0
5) Other Property -Description _____	0	0
6) Other Property -Description _____	0	0
7) Other Property -Description _____	0	0

IV. FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period.

Instructions: Do not include amounts forfeited but not yet received by your agency, interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture

\$ 0

V. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

A) Motor Vehicles (the number of vehicles, not a currency amount).	0
B) Real Property (the number of separate parcels of property, not a currency amount)	0
C) Computers (the number of computers, not a currency amount)	0
D) Firearms (the number of firearms, not a currency amount)	0
E) Other (the number of items, not a currency amount).	0

VI. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

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

A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
B)	Real Property (the number of separate parcels of property, not a currency amount)	0
C)	Computers (the number of computers, not a currency amount)	0
D)	Firearms (the number of firearms, not a currency amount)	0
E)	Other (the number of items, not a currency amount)	0

VII.

EXPENDITURES

Instructions: This category is for **Chapter 59 expenditures SOLELY for law enforcement purposes** - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

A) SALARIES		
1	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements).	\$ 0
2	Salary Budgeted Solely From Forfeited Funds:	\$ 0
3	Number of Employees Paid Using Forfeiture Funds	0
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
B) OVERTIME		
1	For Employees Budgeted by Governing Body	\$ 0
2	For Employees Budgeted Solely out of Forfeiture Funds.	\$ 0
3	Number of Employees Paid Using Forfeiture Funds	0
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
C) EQUIPMENT		
1	Vehicles	\$ 0
2	Computers.	\$ 0
3	Firearms, Vests, Personal Equipment	\$ 0
4	Furniture.	\$ 0
5	Software	\$ 0
6	Maintenance Costs.	\$ 0
7	Uniforms.	\$ 125
8	K9 Related Costs.	\$ 0
9	Other (Provide Detail on Additional Sheet)	\$ 0
TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:		\$ 125

D) SUPPLIES		
1	Office Supplies.	\$ 0
2	Cellular Air Time	\$ 0
3	Internet	\$ 0
4	Other (Provide Detail on Additional Sheet)	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		\$ 0

E) TRAVEL		
1 In State Travel		
a)	Transportation.	\$ 0
b)	Meals & Lodging	\$ 0
c)	Mileage	\$ 0
d)	Incidental Expenses (Any other travel expense not included on a, b, or c above)	\$ 0
Total In State Travel		\$ 0
2 Out of State Travel		
a)	Transportation	\$ 0
b)	Meals & Lodging.	\$ 0
c)	Mileage	\$ 0
d)	Incidental Expenses (Any other travel expense not included on a, b, or c above)	\$ 0
Total Out of State Travel		\$ 0
TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

F) TRAINING		
1	Fees (Conferences, Seminars):	\$ 0
2	Materials (Books, CDs, Videos, etc)	\$ 0
3	Other (Provide Detail on Additional Sheet)	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		\$ 0

G) INVESTIGATIVE COSTS		
1	Informant Costs	\$ 0
2	Buy Money	\$ 0
3	Lab Expenses	\$ 0

4	Other (Provide Detail on Additional Sheet)	\$	0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$	0
H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE			
1	Total Prevention/Treatment Programs (pursuant to 59 06 (h), (l), (j))	\$	0
2	Total Financial Assistance (pursuant to Articles 59 06 (n) and (o)).	\$	0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		\$	0
I) FACILITY COSTS			
1	Building Purchase	\$	0
2	Lease Payments	\$	0
3	Remodeling	\$	0
4	Maintenance Costs	\$	0
5	Utilities	\$	0
6	Other (Provide Detail on Additional Sheet)	\$	0
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$	0
J) MISCELLANEOUS FEES			
1	Court Costs.	\$	0
2	Filing Fees	\$	0
3	Insurance.	\$	0
4	Witness Fees.	\$	0
5	Audit Costs and Fees	\$	0
6	Other (Provide Detail on Additional Sheet)	\$	0
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		\$	0
K) PAID TO OR SHARED WITH COOPERATING AGENCY:		\$	0
L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):		\$	0
M) TOTAL EXPENDITURES:		\$	125

NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information

COUNTY JUDGE, MAYOR or CITY
MANAGER
(Printed Name)

David L Anderson, County Judge

SIGNATURE.



DATE

2-25-13


AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name)

Mitch Norton

SIGNATURE.



DATE.

2-21-13

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn Kent Richardson
(512)936-1348
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.



Equitable Sharing Agreement and Certification



- Police Department
 Sheriff's Office
 Task Force (Complete Table A)
 Prosecutor's Office
 National Guard Counterdrug Unit
 Other

** Please fill each required field. Hover mouse over any fillable field for pop-up instructions **

Agency Name: Panola County Sheriff's Department

NCIC/ORI/Tracking Number:

T	X	1	8	3	0	0	0	0
---	---	---	---	---	---	---	---	---

Mailing Address: 314 W. Wellington St

City: Carthage **State:** TX **Zip:** 75633

Finance Contact: First: Sidney Last: Burns

Phone: 903-693-0320 E-mail: sidney.burns@co.panola.tx.us

Preparer: First: Jennifer Last: Stacy

Same as Finance Contact Phone: 903-693-0320 E-mail: jennifer.stacy@co.panola.tx.us

Independent Public Accountant: E-mail: richardloughlin@suddenlinkmail.com

Last FY End Date: 12/31/2012 **Agency Current FY Budget:** \$4,627,643.00

- New Participant:** Read the Equitable Sharing Agreement and sign the Affidavit.
 Existing Participant: Complete the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.
 Amended Form: Revise the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)		
2	Federal Sharing Funds Received		
3	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (To populate, complete Table B)		
4	Other Income		
5	Interest Income Accrued Non-Interest Bearing <input type="radio"/> Interest Bearing <input checked="" type="radio"/>		
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$0.00	\$0.00
7	Federal Sharing Funds Spent (total of lines a - m below)	\$0.00	\$0.00
8	Ending Balance (difference between line 7 and line 6)	\$0.00	\$0.00

¹ Justice Agencies are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA.

² Treasury Agencies are: IRS, ICE, CBP, TTB, USSS, and USCG.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training		
e	Total spent on communications and computers		
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements		
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)		
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$0.00	\$0.00
o	Did your agency receive non-cash assets? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; height: 20px;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds								
Agency Name: <input style="width: 450px;" type="text"/>										
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds								
Agency Name: <input style="width: 450px;" type="text"/>										
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
		<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		<input type="checkbox"/> Age	<input type="checkbox"/> Other	_____

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice and/or Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? Yes No

If you answered yes to the above question, complete Table I

Agency Head

Signature: Ron Clinton
Name: Ron Clinton
Title: Sheriff
Date: 2-21-13
E-mail: ron.clinton@co.panola.tx.us

Governing Body Head

Signature: David L. Anderson
Name: David L. Anderson
Title: County Judge
Date: 2-25-13
E-mail: david.anderson@co.panola.tx.us

Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures

Final Instructions:

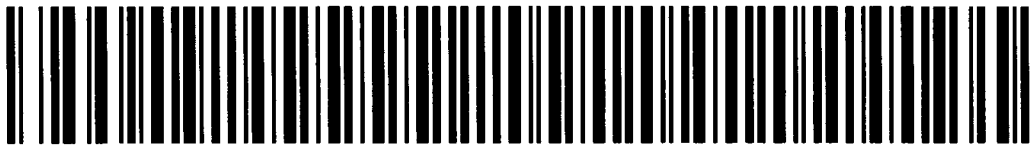
- Step 1: Click to save for your records
- Step 2: Click to save in XML format

- Step 3: E-mail the XML file to aca.submit@usdoj.gov
- Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY

Entered by _____

Entered on _____



FY End: 12/31/2012

Date Printed February 21, 2013 10:22

NCIC: TX1830000 Agency: Panola County Sheriff's Department

Phone: 903-693-0320

State: TX Finance Contact: Sidney Burns

E-mail: sidney.burns@co.panola.tx.us

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.

4. Transfers. Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training		
e	Total spent on communications and computers		
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements		
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)		
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$0.00	\$0.00
o	Did your agency receive non-cash assets? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number										
	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds						
Agency Name: <input style="width: 450px;" type="text"/>								
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px;"><tr><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td></tr></table>								

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds						
Agency Name: <input style="width: 450px;" type="text"/>								
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px;"><tr><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td></tr></table>								

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
		<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		<input type="checkbox"/> Age	<input type="checkbox"/> Other	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. **Submission.** This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.
2. **Signatories.** This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.
3. **Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.
4. **Transfers.** Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.
5. **Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. **Audit Report.** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice and/or Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? Yes No

If you answered yes to the above question, complete Table I

Agency Head

Signature: [Signature]
Name: Danny Buck Davidson
Title: Criminal District Attorney
Date: 2-21-13
E-mail: kevin.jones@co.panola.tx.us

Governing Body Head

Signature: [Signature]
Name: David Anderson
Title: Panola County Judge
Date: 2-25-13
E-mail: david.anderson@co.panola.tx.us

Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures

[Empty subscription box]

Final Instructions:

- Step 1: Click to save for your records
- Step 2: Click to save in XML format

- Step 3: E-mail the XML file to aca.submit@usdoj.gov
- Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY
Entered by _____
Entered on _____
 FY End: 12/31/2012 Date Printed February 21, 2013 10.18
 NCIC: TX183015A Agency: Panola County Criminal District Attorney Phone: (903) 693-0320
 State: TX Finance Contact: Sidney Burns E-mail: sidney.burns@co.panola.tx.us



Equitable Sharing Agreement and Certification



- Police Department
 Sheriff's Office
 Task Force (Complete Table A)
 Prosecutor's Office
 National Guard Counterdrug Unit
 Other

* Please fill each required field Hover mouse over any fillable field for pop-up instructions *

Agency Name: Panola County Constable Pct 1 & 4

NCIC/ORI/Tracking Number:

T	X	1	8	3	0	2	0	0
---	---	---	---	---	---	---	---	---

Mailing Address: 314 W. Wellington

City: Carthage

State: TX

Zip: 75633

Finance Contact: First: Sidney

Last: Burns

Phone: 9036930320

E-mail: sidney.burns@co.panola.tx.us

Preparer:

First: Jennifer

Last: Stacy



Same as
Finance Contact

Phone: 9036930320

E-mail: jennifer.stacy@co.panola.tx.us

Independent Public Accountant:

E-mail: richardloughlin@suddenlinkmail.com

Last FY End Date: 12/31/2012

Agency Current FY Budget:

\$172,016.00

- New Participant:** Read the Equitable Sharing Agreement and sign the Affidavit.
 Existing Participant: Complete the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.
 Amended Form: Revise the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	\$318.43	
2	Federal Sharing Funds Received		
3	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (To populate, complete Table B)		
4	Other Income		
5	Interest Income Accrued Non-Interest Bearing <input type="radio"/> Interest Bearing <input checked="" type="radio"/>	\$1.06	
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$319.49	\$0.00
7	Federal Sharing Funds Spent (total of lines a - m below)	\$319.49	\$0.00
8	Ending Balance (difference between line 7 and line 6)	\$0.00	\$0.00

¹ Justice Agencies are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA.

² Treasury Agencies are: IRS, ICE, CBP, TTB, USSS, and USCG

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training		
e	Total spent on communications and computers	\$319.49	
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements		
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)		
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$319.49	\$0.00
o	Did your agency receive non-cash assets? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>								

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds						
Agency Name: <input style="width: 450px;" type="text"/>								
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px;"><tr><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td></tr></table>								

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds						
Agency Name: <input style="width: 450px;" type="text"/>								
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px;"><tr><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td></tr></table>								

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
		<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		<input type="checkbox"/> Age	<input type="checkbox"/> Other	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.

4. Transfers. Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice and/or Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? Yes No

If you answered yes to the above question, complete Table I

Agency Head

Signature: *Bryan Murff*
 Name: Bryan Murff
 Title: Constable Pct. 1 & 4
 Date: 2-21-13
 E-mail: bryan.murff@co.panola.tx.us

Governing Body Head

Signature: *David Anderson*
 Name: David Anderson
 Title: County Judge
 Date: 2-25-13
 E-mail: david.anderson@co.panola.tx.us

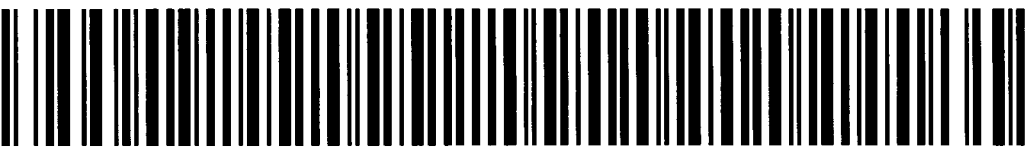
Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures

Final Instructions:

- Step 1: Click to save for your records
- Step 2: Click to save in XML format

- Step 3: E-mail the XML file to aca.submit@usdoj.gov
- Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY Entered by _____ Entered on _____ <input type="radio"/> FY End: 12/31/2012 <input checked="" type="radio"/> NCIC: TX1830200 <input type="radio"/> State: TX		Date Printed: February 21, 2013 10 21 Agency: Panola County Constable Pct 1 & 4 Finance Contact: Sidney Burns Phone: (903) 693-0320 E-mail: sidney.burns@co.panola.tx.us
--	--	--



Equitable Sharing Agreement and Certification



- Police Department
 Sheriff's Office
 Task Force (Complete Table A)
 Prosecutor's Office
 National Guard Counterdrug Unit
 Other

* Please fill each required field Hover mouse over any fillable field for pop-up instructions *

Agency Name: Constable Pct. 2 & 3

NCIC/ORI/Tracking Number:

T	X	1	8	3	0	3	0	0
---	---	---	---	---	---	---	---	---

Mailing Address: 110 S. Sycamore St RM 102A

City: Carthage

State: TX

Zip: 75633

Finance Contact: First: Sidney

Last: Burns

Phone: 9036930320

E-mail: sidney.burns@co.panola.tx.us

Preparer:

First: Jennifer

Last: Stacy



Same as
Finance Contact

Phone: 9036930320

E-mail: jennifer.stacy@co.panola.tx.us

Independent Public Accountant:

E-mail: richardloughlin@suddenlinkmail.com

Last FY End Date: 12/31/2012

Agency Current FY Budget:

\$162,474.00

- New Participant:** Read the Equitable Sharing Agreement and sign the Affidavit.
 Existing Participant: Complete the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.
 Amended Form: Revise the Annual Certification Report, read the Equitable Sharing Agreement, and sign the Affidavit.

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (must match Ending Equitable Sharing Fund Balance from prior FY)	\$30.77	
2	Federal Sharing Funds Received		
3	Federal Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (To populate, complete Table B)		
4	Other Income		
5	Interest Income Accrued Non-Interest Bearing <input type="radio"/> Interest Bearing <input checked="" type="radio"/>	\$0.62	
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$31.39	\$0.00
7	Federal Sharing Funds Spent (total of lines a - m below)	\$0.00	\$0.00
8	Ending Balance (difference between line 7 and line 6)	\$31.39	\$0.00

¹ Justice Agencies are: FBI, DEA, ATF, USPIA, USDA, DCIS, DSS, and FDA

² Treasury Agencies are IRS, ICE, CBP, TTB, USSS, and USCG

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Total spent on salaries under permitted salary exceptions		
b	Total spent on overtime		
c	Total spent on informants, "buy money", and rewards		
d	Total spent on travel and training		
e	Total spent on communications and computers		
f	Total spent on weapons and protective gear		
g	Total spent on electronic surveillance equipment		
h	Total spent on buildings and improvements		
i	Total transfers to other participating state and local law enforcement agencies (To populate, complete Table C)		
j	Total spent on other law enforcement expenses (To populate, complete Table D)		
k	Total Expenditures in Support of Community-Based Programs (To populate, complete Table E)		
l	Total Windfall Transfers (To populate, complete Table F)		
m	Total spent on matching grants (To populate, complete Table G)		
n	Total	\$0.00	\$0.00
o	Did your agency receive non-cash assets? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, complete Table H.		

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number										
	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds								
Agency Name: <input style="width: 450px;" type="text"/>										
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

Table C: Equitable Sharing Funds Transferred to Other Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds								
Agency Name: <input style="width: 450px;" type="text"/>										
NCIC/ORI/Tracking Number: <table border="1" style="display: inline-table; width: 150px; height: 20px;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

Table D: Other Law Enforcement Expenses

Description of Expense	Justice Funds	Treasury Funds

Table E: Expenditures in Support of Community-Based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Windfall Transfers

Recipient	Justice Funds	Treasury Funds

Table G: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table H: Other Non-Cash Assets Received

Source	Description of Asset
Justice <input type="radio"/>	
Treasury <input type="radio"/>	

Table I: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
		<input type="checkbox"/> Race	<input type="checkbox"/> Color	<input type="checkbox"/> National Origin
<input type="checkbox"/> Disability		<input type="checkbox"/> Age	<input type="checkbox"/> Other	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section, 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

VOL.

83 PAGE 227

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By its signatures, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal Equitable Sharing Program. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted electronically with the Affidavit/Signature submitted by fax. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the person who allocates funds or approves the budget for the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the federal Equitable Sharing Program as set forth in the current edition of the Department of Justice's *Guide to Equitable Sharing for State and Local Law Enforcement (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*.

4. Transfers. Before the Agency transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The Agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal equitable sharing account.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed for other public funds as supplemented by requirements set forth in the current edition of the *Justice Guide* and the *Treasury Guide*, including the requirement in the *Justice Guide* to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice or Treasury Guides*, depending on the source of the funds/property.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and Department of the Treasury reserve the right to conduct periodic random audits.

Affidavit - Existing Participant

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Justice and/or Treasury Guides* during the reporting period and that the recipient Agency is in compliance with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? Yes No

If you answered yes to the above question, complete Table I

Agency Head

Signature: *M. Norton*
 Name: Mitch Norton
 Title: Constable PCT 2 & 3
 Date: 2-21-13
 E-mail: mitch.norton@co.panola.tx.us

Governing Body Head

Signature: *David Anderson*
 Name: David Anderson
 Title: County Judge
 Date: 2-25-13
 E-mail: david.anderson@co.panola.tx.us


Subscribe to Equitable Sharing Wire:

The Equitable Sharing Wire is an electronic newsletter that gives you important, substantive, information regarding Equitable Sharing policies, practices, and procedures

Final Instructions:

- Step 1: Click to save for your records
- Step 2: Click to save in XML format

- Step 3: E-mail the XML file to aca.submit@usdoj.gov
- Step 4: Fax THIS SIGNED PAGE ONLY to (202) 616-1344

FOR AGENCY USE ONLY Entered by _____ Entered on _____ <input type="radio"/> FY End: 12/31/2012 <input checked="" type="radio"/> NCIC: TX1830300 Agency: Constable Pct. 2 & 3 <input type="radio"/> State: TX Finance Contact: Sidney Burns		Date Printed February 21, 2013 10:18 Phone: (903) 693-0320 E-mail: sidney.burns@co.panola.tx.us
---	--	---

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME: Toni Hughes
POSITION: JP 1 Clerk
DEPARTMENT: Justice of the Peace # 1
DATE: 2/11/13

CONFERENCE: Experienced 20 hour Court Personnel
LOCATION: Rockwall
DATES: March 13 to March 15, 2013

Does the conference meet your educational requirement for the year? no

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

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? none

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

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

Any changes/updates etc in civil &
Criminal laws will be taught at this
School.

VOL. 83 PAGE 229

David L. Anderson

David L. Anderson,
County Judge

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

NAME: Mary Sue Kiper

POSITION: Civil Clerk

DEPARTMENT: JP # 1 + JP # 2

DATE: 2-11-13

CONFERENCE: Experienced Court Clerk 20 hr

LOCATION: Rockwall, TX

DATES: March 13 to March 15, 2013

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

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

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? 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.)

Any changes, updates, etc. in civil + criminal laws will be taught at this school

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

NAME: Stephen Endsley

POSITION: Deputy

DEPARTMENT: Panola County Sheriff's Office

DATE: 2-12-13

CONFERENCE: Intermediate Arrest, Search and Seizure

LOCATION: Kilgore, Texas

DATES: March 14 to March 15

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

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

If not, how much of your requirements will be met by this conference? 16 hours

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

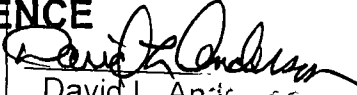
How many days have you been away from your job this year for conferences, not counting this conference? 0

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

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

Required training for continuing education.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

<p>APPROVED 02-25-2013</p>  David L. Anderson County Judge

NAME: Alan Smith

POSITION: Deputy

DEPARTMENT: Panola County Sheriff's Office

DATE: 2-12-13

CONFERENCE: Intermediate Arrest, Search and Seizure

LOCATION: Kilgore, Texas

DATES: March 14 to March 15

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

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

If not, how much of your requirements will be met by this conference? 16 hours

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

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

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

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

Required training for continuing education and for intermediate peace officer certificate.

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

NAME:

Justin Cranford

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

2-12-13

CONFERENCE:

Patrol Rifle

LOCATION:

Kilgore, Texas

DATES:

March 18 to March 20

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

3

Does the conference meet your educational requirements for the year?

Yes

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

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

16

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

0

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

Yes

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

Required training to complete continuing education hours.

VOL. 83 PAGE 233

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

NAME:

Brant Shrell

POSITION:

Deputy

DEPARTMENT:

Panola County Sheriff's Office

DATE:

2-12-13

CONFERENCE:

Intermediate Arrest, Search and Seizure

LOCATION:

Kilgore, Texas

DATES:

March 14 to March 15

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE:

2

Does the conference meet your educational requirements for the year?

Yes

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

16 hours

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

All

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

0

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

Yes

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

Required training for intermediate peace officer certificate

APPROVED
02-25-2013

David L. Anderson,
County Judge

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

NAME: David A. Gray
POSITION: Justice of the Peace Pct 1 and 4
DEPARTMENT: Justice of the Peace Pct 1 and 4
DATE: February 14, 2013

CONFERENCE: Texas Justice Court Judges Association –
2013 - "New Justice Court Rules" 10 hrs

LOCATION: Tyler, Texas
DATE: March 18 and 19th, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 2

Does the conference meet your educational requirement for the year? Yes, **FY 2013**

If not, how much of your requirements will be met by this conference?
State is implementing new Rules for Justice Court to take effect in May 2013.

How much of your requirements have been met already, not counting this conference?
Minimum requirements have been met FY 2013.

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

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

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

Training for judges to learn and adapt to new Rules adopted by the Texas Supreme Court to take effect in May of 2013. The State has abolished "Small Claims Court" as we know it and will be part of the Justice Court as a Small Claims case within Justice Courts. They will no longer be separate types of Court under the jurisdiction of JP's.

VOL. 83 PAGE 235

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
02-25-2013
David L. Anderson
David L. Anderson,
County Judge

NAME: James G. Young

POSITION: Emergency Management Coordinator

DEPARTMENT: Emergency Management

DATE: February 20, 2013

CONFERENCE: 2013 Texas Emergency Management Conference

LOCATION: San Antonio, Texas

DATES: March 25, 2013 to March 28, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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

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

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

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

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

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
02-25-2013

David L. Anderson,
County Judge

NAME: DEBRA JOHNSON

POSITION: DISTRICT CLERK

DEPARTMENT: DISTRICT CLERK

DATE: 2/19/2013

CONFERENCE: UT LAW COUNTY & DISTRICT CLERKS' LEGAL EDUCATION PROGRAM

LOCATION: SAN MARCOS TX

DATES: 4/24/2013 to 4/26/2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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

How much of your requirements have been met already, not counting this conference? 9.3 HOURS

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.)

EDUCATIONAL PROGRAM RELATING TO DISTRICT CLERK DUTIES

VOL. 83 PAGE 237

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

NAME: LAWANDA WILLIAMS

POSITION: DEPUTY DISTRICT CLERK

DEPARTMENT: DISTRICT CLERK

DATE: 2/19/2013

CONFERENCE: UT LAW COUNTY & DISTRICT CLERKS' LEGAL EDUCATION PROGRAM

LOCATION: SAN MARCOS TX

DATES: 4/24/2013 to 4/26/2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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

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

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

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

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

EDUCATIONAL PROGRAM RELATING TO DEPUTY DISTRICT CLERK DUTIES

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED
02-25-2013

David L. Anderson,
County Judge

NAME: JEAN SMITH

POSITION: DEPUTY DISTRICT CLERK

DEPARTMENT: DISTRICT CLERK

DATE: 2/19/2013

CONFERENCE: UT LAW COUNTY & DISTRICT CLERKS' LEGAL EDUCATION PROGRAM

LOCATION: SAN MARCOS TX

DATES: 4/24/2013 to 4/26/2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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

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

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

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

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

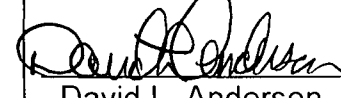
EDUCATIONAL PROGRAM RELATING TO DEPUTY DISTRICT CLERK DUTIES

VOL. 83 PAGE 239

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

02-25-2013



David L. Anderson,
County Judge

NAME: LINDSEY SMITH

POSITION: DEPUTY DISTRICT CLERK

DEPARTMENT: DISTRICT CLERK

DATE: 2/19/2013

CONFERENCE: UT LAW COUNTY & DISTRICT CLERKS' LEGAL EDUCATION PROGRAM

LOCATION: SAN MARCOS TX

DATES: 4/24/2013 to 4/26/2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 4

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

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

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

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

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

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

EDUCATIONAL PROGRAM RELATING TO DEPUTY DISTRICT CLERK DUTIES

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

NAME: Sidney Burns

POSITION: County Auditor

DEPARTMENT: County Auditor

DATE: 2-21-13

CONFERENCE: Government Finance Officers Association
How Pension Accounting Is About To Change

LOCATION: Group Internet-Based Course

DATES: 3-5-13 to 3-5-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: -0-

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

If not, how much of your requirements will be met by this conference? 2

How much of your requirements have been met already, not counting this conference? -0-

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

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

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

To obtain an understanding of GASB's proposed
changes of how pension accounting should be done.

VOL. 83 PAGE 241

PANOLA COUNTY OFFICIAL/EMPLOYEE
REQUEST FOR ATTENDANCE
AT A CONFERENCE

APPROVED

02-25-2013

David L. Anderson
David L. Anderson,
County Judge

NAME: Sidney Burns
POSITION: County Auditor
DEPARTMENT: County Auditor
DATE: 2-21-13

CONFERENCE: Government Finance Officers Association
Best Practices in Accounting, Auditing & Financial Reporting
LOCATION: Group Internet - Based Course
DATES: 3-13-13 to 3-13-13

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 0

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

If not, how much of your requirements will be met by this conference? 2

How much of your requirements have been met already, not counting this conference? 0

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

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

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

To get an update on changes affecting
accounting, auditing and financial reporting
of governments.

ACTION ITEMS



Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1747</u>	A T & T	161 49

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/20/2013	161 49
Payable Number	Description	Payable Date	Due Date
<u>FEB 5, 2013</u>	ACCT#903 693-3763 475 2 MONTHLY SERVICE	02/19/2013	02/19/2013
		Discount Amount	Payable Amount
		0 00	161 49

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>2934</u>	A T & T	2,778 72

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/20/2013	2,778 72
Payable Number	Description	Payable Date	Due Date
<u>FEB 5, 2013</u>	ACCT#903 693-0300 323 0, FEB 5 THRU MAR 4, 2013	02/19/2013	02/19/2013
		Discount Amount	Payable Amount
		0 00	2,778 72

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1349</u>	ABSOLUTE TECHNOLOGY SOLUTIONS, LLC	2,700 75

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/22/2013	2,700 75
Payable Number	Description	Payable Date	Due Date
<u>4172</u>	MARCH 2013 CONTRACT	02/22/2013	02/22/2013
		Discount Amount	Payable Amount
		0 00	2,700 75

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>3190</u>	ACE HARDWARE OF EAST TEXAS	32 45

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/20/2013	32 45
Payable Number	Description	Payable Date	Due Date
<u>10172761</u>	ACCT#0002053 - MASKING TAPE	02/14/2013	02/14/2013
		Discount Amount	Payable Amount
		0 00	32 45

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1552</u>	ALLISON BIGGS	900 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/20/2013	900 00
Payable Number	Description	Payable Date	Due Date
<u>2004-C-073DC(FELONY)</u>	2004-C-073DC(FELONY), TX V BENJAMIN D OPPENHEIME	02/14/2013	02/14/2013
<u>2012-C-0208DC(FELONY)</u>	2012-C-0208DC(FELONY), TX V ROBERT STOKES	02/14/2013	02/14/2013
		Discount Amount	Payable Amount
		0 00	450 00
		0 00	450 00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>1358</u>	AMERICAN ELEVATOR LLC	200 00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/20/2013	200 00
Payable Number	Description	Payable Date	Due Date
<u>006335</u>	FEBRUARY MAINTENANCE	02/14/2013	02/14/2013
		Discount Amount	Payable Amount
		0 00	200 00

Vendor Number	Vendor Filed As	Total Vendor Amount
<u>3774</u>	AMERICAN TIRE DISTRIBUTORS, INC	6,697 52

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/20/2013	6,697 52
Payable Number	Description	Payable Date	Due Date
<u>S032183419</u>	ACCT#186583 - TIRES	02/14/2013	02/14/2013
<u>S032292616</u>	ACCT#186583 - TIRES	02/14/2013	02/14/2013
<u>S032332026</u>	ACCT#186583 - TIRES	02/14/2013	02/14/2013
		Discount Amount	Payable Amount
		0 00	1,249 76
		0 00	1,611 00
		0 00	3,836 76

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1340</u>	ANDERSON TRACTOR SALES					130 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/21/2013	130 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>03313</u>	P O #56083 - BLADES	02/21/2013	02/21/2013	0 00	130 00	
<u>1468</u>	ANIMAL MEDICAL CENTER					360 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	360.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>425996</u>	EXAM AND VACCINES FOR RIKSJA	02/14/2013	02/14/2013	0 00	250 00	
<u>428931</u>	CLIENT ID 0543 - RIKSJA MEDS	02/14/2013	02/14/2013	0.00	110 00	
<u>1898</u>	AUTO EXPRESS LUBE					361 20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	361 20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>37914</u>	VEHICLE MAINTENANCE	02/20/2013	02/20/2013	0 00	57 56	
<u>38069</u>	VEHICLE MIANTENANCE AND WIPERS	02/20/2013	02/20/2013	0.00	54 19	
<u>38127</u>	VEHICLE MAINTENANCE, INSPECTION	02/14/2013	02/14/2013	0 00	60 18	
<u>38129</u>	VEHICLE MAINTENANCE	02/14/2013	02/14/2013	0 00	51 62	
<u>38132</u>	VEHICLE MAINTENANCE	02/14/2013	02/14/2013	0 00	80 09	
<u>38150</u>	VEHICLE MAINTENANCE	02/14/2013	02/14/2013	0 00	57 56	
<u>1557</u>	AVFUEL CORP					20 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>005248332</u>	MARCH 2013 POS EQUIPMENT RENTAL	02/22/2013	02/22/2013	0 00	20 00	
<u>1529</u>	BAXTER CLEAN CARE					192.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	192.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>167255</u>	LINERS, WINDEX, LIQUID BLEACH	02/14/2013	02/14/2013	0.00	192 04	
<u>1113</u>	BEAR GRAPHICS, INC					327 59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	327 59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0647321</u>	BANK NOTE PAPER	02/14/2013	02/14/2013	0.00	327 59	
<u>1351</u>	BOB BARKER COMPANY INC					597 96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	597 96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>UT1000266191</u>	SOAP,DEOD ,SHAMPOO,TOOTHBRUSHES	02/14/2013	02/14/2013	0 00	597 96	
<u>3663</u>	BOBCAT SPECIALTIES, LLC					367 06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	367 06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13699</u>	INSTALLATION OF RADIO	02/14/2013	02/14/2013	0 00	367 06	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As			Total Vendor Amount
<u>0586</u>	BROOKSHIRE BROTHERS, INC			14 13
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/20/2013	14 13	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>44433</u>	PURCHASE OF MARGARINE	02/20/2013	02/20/2013	0 00 6 57
<u>44437</u>	COUNTRY CROCK SPREAD	02/14/2013	02/14/2013	0 00 11 94
<u>CM44433</u>	RETURNED MARGARINE-PURCHASED TOO MUCH	02/20/2013	02/20/2013	0 00 -4 38
<u>4169</u>	CAIN HARDWARE & LUMBER			248 84
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/20/2013	248 84	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>00550555</u>	CABLE TIES	02/19/2013	02/19/2013	0 00 22 96
<u>00550600</u>	P O #56046 - DOOR AND SUPPLIES	02/14/2013	02/14/2013	0 00 58 94
<u>00550634</u>	15 STANDARD BLANK KEYS, WOOD CHISEL	02/14/2013	02/14/2013	0 00 26 86
<u>00551087</u>	P O #56182 - 2 GAL SEAT TOP COOLER, YELLOW RAINSUIT	02/14/2013	02/14/2013	0 00 78 72
<u>00551241</u>	750 DRAIN KING	02/19/2013	02/19/2013	0 00 26 99
<u>00551539</u>	WINDEX SPRAY WITH SPRAYER	02/20/2013	02/20/2013	0 00 5 38
<u>00551682</u>	P O #56188 - PAINT MARKERS, LOCK, HOOKS	02/21/2013	02/21/2013	0 00 28 99
<u>1128</u>	CAR-TEX TRAILER COMPANY, INC			75 00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/20/2013	75 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>137722</u>	P O #56079 - HOOP II STEPS	02/14/2013	02/14/2013	0 00 75 00
<u>1618</u>	CARTHAGE DISCOUNT TIRE AND BRAKE			66 30
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/20/2013	66 30	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>1-30759</u>	MAINTENANCE AND SUPPLIES	02/14/2013	02/14/2013	0 00 66 30
<u>3375</u>	CARTHAGE FIRE DEPARTMENT			1,500 00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/21/2013	1,500 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>02 11 13</u>	2012 FIRE PROTECTION TERRITORIAL LIMIT	12/31/2012	12/31/2012	0 00 1,500.00
<u>0597</u>	CASSITY JONES LUMBER			154 47
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/20/2013	154.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>CA00143093-001</u>	WIRE BRUSH, PAINT RMVR, WIRE	02/14/2013	02/14/2013	0 00 75 20
<u>CA00143246-001</u>	KNIFE PUTTY, PAINT RMVR, SANDPAPER	02/14/2013	02/14/2013	0 00 28.39
<u>CA00143288-001</u>	MTL CUTTING WHL, WIRE, WIRE WHEEL/BRUSH SET	02/14/2013	02/14/2013	0 00 50 88
<u>2704</u>	CDW GOVERNMENT, INC			644 97
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/20/2013	644 97	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>W549266</u>	ITEM #2760371-COREL WORDPERFECT OFFICE X6 PRO BC	02/03/2013	02/03/2013	0 00 369 94
<u>X029358</u>	2 COMBINATION KEYBOARD AND MOUSE	02/14/2013	02/14/2013	0 00 110 28
<u>X524484</u>	H-P REF-FUSER LJ4250/4350	02/19/2013	02/19/2013	0 00 164.75

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2527</u>	CHARLES P. WALTHER					685 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	685 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>413339</u>	ANNUAL INSPECTION 2013	02/19/2013	02/19/2013	0 00	685 00	
<u>3313</u>	CHEROKEE COUNTY					487 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	487 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MI40108CCL</u>	PANOLA COUNTY V CHRISTOPHER SIMMONS	02/14/2013	02/14/2013	0 00	487 00	
<u>3371</u>	CHRIS ERVIN					1,800 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,800 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>27239-C-CCL(REV.MISD.)</u>	27239-C-CCL(REV MISD), TX V MATTHEW HOLLIE	02/19/2013	02/19/2013	0 00	450.00	
<u>27570-C-CCL(REV-MIS)</u>	27570-C-CCL(REV-MIS) - TX V TRAVIS LAWRENCE	02/22/2013	02/22/2013	0 00	450 00	
<u>J-878 CCL (JUV)</u>	J-878 CCL (JUVENILE), TX V SAVOSKEY SEXTON	02/19/2013	02/19/2013	0 00	450 00	
<u>J-884 CCL (JUV)</u>	J-884 CCL (JUVENILE), TX V CYLA BRIDGES	02/19/2013	02/19/2013	0 00	450 00	
<u>1594</u>	COLTON QUICK					170.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	170 07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01.14.13</u>	REIMB FOR MILEAGE TO JAIL SCHOOL IN ANGELINA CO	02/19/2013	02/19/2013	0.00	170 07	
<u>0148</u>	COMPLETE PRINTING & PUBLISHING CO					2,134 45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	2,134 45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>77789</u>	525 TRESPASSING SIGNS	02/21/2013	02/21/2013	0.00	1,970 93	
<u>77954</u>	1,000 LABELS - YOUR ATTENTION LABELS	02/20/2013	02/20/2013	0 00	163 52	
<u>1593</u>	COUNTY INFORMATION RESOURCE AGENCY					170 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	170.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SOP000279</u>	E-MAIL ACCOUNTS (85)	02/14/2013	02/14/2013	0 00	170 00	
<u>1865</u>	CRAIG ELECTRIC					1,174 18
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,174 18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8015</u>	REPLACE BROKEN CEILING TILES W/FIRE ALARM DEVICES	02/14/2013	02/14/2013	0 00	97 50	
<u>8024</u>	REPAIRS TO AIRPORT BEACON	02/19/2013	02/19/2013	0 00	162.88	
<u>8025</u>	REPAIR LIGHTING IN COMM OFFICE/2ND FLOOR HALL	02/14/2013	02/14/2013	0 00	487 45	
<u>8026</u>	REPAIR FLUORESCENT LIGHT FIXTURE IN JAIL GYM	02/14/2013	02/14/2013	0 00	150.00	
<u>8036</u>	GROUND RECEPTACLE FOR GARAGE DOOR OPENER	02/14/2013	02/14/2013	0 00	100 00	
<u>8044</u>	PULSE START LAMPS	02/20/2013	02/20/2013	0 00	176 35	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1667</u>	CUSTOM PRODUCTS CORPORATION					1,445 68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,445 68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>235533</u>	CUST #PANTX - SIGNS/STANDS P O #56110	02/14/2013	02/14/2013	0 00	634.00	
<u>235632</u>	STANDS - P O #56110	02/14/2013	02/14/2013	0 00	625 28	
<u>235948</u>	P O #55985 - SIGNS	02/21/2013	02/21/2013	0 00	186 40	
<u>2507</u>	DALE LAGRONE					409 60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	409 60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02 22 18</u>	TRAVEL REIMB FOR SCHOOL IN AUSTIN 2/19/13-2/21/13	02/22/2013	02/22/2013	0 00	409 60	
<u>4091</u>	DAVID GRAY					300 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	300 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02 14 13</u>	TRAVEL ADVANCE REQUEST FOR TYLER 3/14/13	02/20/2013	02/20/2013	0 00	300 00	
<u>3617</u>	DAVIS TRAILER & EQUIPMENT, INC					128 50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	128.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3055</u>	P O #55980 - TARP	02/19/2013	02/19/2013	0 00	128 50	
<u>2312</u>	DEBBIE'S BEST WATER STORE					194 50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	194 50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52545</u>	COOLER RENTAL/FEB AND 5 GAL & SOLO CUPS	02/19/2013	02/19/2013	0 00	35 25	
<u>52635</u>	5 GALLONS WATER	02/20/2013	02/20/2013	0.00	159 25	
<u>2748</u>	DISH NETWORK SERVICE, LLC					90 62
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	90 62	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02.04.13</u>	ACCT#8255 7070 8053 2067 - 2/17/13 TO 3/16/13	02/19/2013	02/19/2013	0 00	90 62	
<u>3603</u>	DOGGETT EQUIPMENT SERVICE, LLC					218,245 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/21/2013	8,245 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>K75284</u>	P O #56186 - EXTENDED WARRANTY	02/20/2013	02/20/2013	0 00	8,245 00	
Check				02/21/2013	210,000 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>K90339</u>	2012 MOTOR GRADER SER#1DW770GXTCE647443	02/14/2013	02/14/2013	0 00	210,000 00	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3572</u>	DRIVERS LICENSE GUIDE COMPANY					28 95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	28 95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>632118</u>	2013 ID CHECKING GUIDE	02/15/2013	02/15/2013	0 00	28 95	
<u>2982</u>	EAST TEXAS ALARM, INC					22 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	22 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>636939</u>	FEBRUARY 2013 MONTHLY MONITORING SERVICE	02/15/2013	02/15/2013	0 00	22 00	
<u>1108</u>	EAST TEXAS MEDICAL CENTER CARTHAGE					279 37
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	279.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02_19_13</u>	RADIOLOGY SERVICES-ANDRES BARREAPEREZ	02/15/2013	02/15/2013	0 00	229 37	
<u>ROQUEMORE,KELVIN</u>	KELVIN ROQUEMORE, DOS 1/29/13	02/20/2013	02/20/2013	0 00	50 00	
<u>4088</u>	ERIC SCOTT MCPHERSON					450 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	450 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2007-C-0410CCL(FELONY)</u>	2007-C-0410CCL(FELONY) - MTR	02/15/2013	02/15/2013	0 00	450.00	
<u>1117</u>	ETMC EMS					77 25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	77 25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>271</u>	FEB 2013 MONTHLY CONTRACT FEE	02/20/2013	02/20/2013	0.00	77 25	
<u>3969</u>	EVERYTHING2GO COM LLC					178 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	178 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>EM032A28-INV</u>	36 COMPARTMENT LITERATURE SORTER	02/15/2013	02/15/2013	0 00	178 00	
<u>1280</u>	FASTENAL COMPANY					24 74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	24 74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TXCAT10377</u>	NUTSET,60 PC INSERT BIT PACK, 1/4-20 X 1/2 FHSCS	02/15/2013	02/15/2013	0 00	24 74	
<u>0708</u>	FIRE AND SAFETY EQUIPMENT					187 30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	187 30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10917</u>	WET SYSTEM, 3 FUSE LINKS,CLEAN NOZZLES	02/15/2013	02/15/2013	0 00	187 30	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2828</u>	FISH & STILL EQUIPMENT					318.65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/21/2013	318.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>117681</u>	P O #56082 - BLADES, CUST#501693	02/21/2013	02/21/2013	0.00	318.65	
<u>1564</u>	FLOWERS BAKING CO OF TYLER					81.48
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	81.48	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>94574101</u>	BREAD FOR DETENTION	02/15/2013	02/15/2013	0.00	81.48	
<u>1070</u>	GALLS, LLC					126.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	126.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>000361771</u>	PATROL LATENT PRINT KIT,CROSSFIRE SPRAY MK3	02/15/2013	02/15/2013	0.00	126.95	
<u>4229</u>	GLORIA R PORTMAN					19.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	19.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2-19.13</u>	REIMBURSEMENT FOR SUPPLIES	02/22/2013	02/22/2013	0.00	19.02	
<u>2849</u>	GOVERNMENT FINANCE OFFICERS ASSOCIATION					190.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	105.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>BURNS, SIDNEY</u>	SIDNEY BURNS -#300018114, MAR 5, 2013, HOW PENSIC	02/22/2013	02/22/2013	0.00	105.00	
Check				02/22/2013	85.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>BURNS-SIDNEY</u>	SIDNEY BURNS, #300018114, 3/13/2013 BEST PRACTICES	02/22/2013	02/22/2013	0.00	85.00	
<u>4266</u>	GT DISTRIBUTORS INC					286.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	286.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0432378</u>	GO LIGHT RADIO RAY WITH MAG SHOE	02/15/2013	02/15/2013	0.00	286.90	
<u>3822</u>	HOLLEY SERVICES, INC					218.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	218.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1-3981</u>	PARTS/LABOR TO REPAIR CAT MAINT HYD CYLINDER	02/15/2013	02/15/2013	0.00	218.33	
<u>2326</u>	HOLT CAT					604.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	604.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PIMG0148807</u>	P O #56075 - 6 VALVES	02/19/2013	02/19/2013	0.00	604.50	

Payment Register

Vendor Number <u>2282</u>	Vendor Filed As INDIGENT HEALTHCARE SOLUTIONS LTD					Total Vendor Amount 1,851 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		02/20/2013	1,851 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>57302</u>	PROFESSIONAL SERVICES MARCH 2013	02/15/2013	02/15/2013	0.00	1,398 00	
<u>57303</u>	PROFESSIONAL SERVICES-MARCH 2013-DET CTR	02/15/2013	02/15/2013	0 00	453 00	

Vendor Number <u>1581</u>	Vendor Filed As JANI KING OF SHREVEPORT					Total Vendor Amount 5,458 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		02/20/2013	5,458 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SHR02130119</u>	FEB 2013 MONTHLY CONTRACT	02/15/2013	02/15/2013	0 00	5,458 00	

Vendor Number <u>2897</u>	Vendor Filed As JASON PHILLIPS MDPA					Total Vendor Amount 1,260 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		02/20/2013	1,260 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1771</u>	ROBERT MCNEELY - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1772</u>	JOHN BANDY - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1773</u>	JOHN KNOX - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1774</u>	TRAVIS ODOM - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1775</u>	JAMIE TRAVIS - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1776</u>	GRANSON ALLISON - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1777</u>	STEVE ROBERTS - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1778</u>	KRISTIE RITTER - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1779</u>	JACKIE DOWNING - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1780</u>	RONALD MJASETH - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	
<u>1781</u>	JAMES HALL - 2/1/13	02/20/2013	02/20/2013	0.00	105 00	
<u>1782</u>	ROBERT STOKES - 2/1/13	02/20/2013	02/20/2013	0 00	105 00	

Vendor Number <u>3392</u>	Vendor Filed As JEAN SMITH					Total Vendor Amount 19 32
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		02/21/2013	19 32			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02 19 13</u>	REIMBURSEMENT FOR POSTAGE	02/21/2013	02/21/2013	0.00	1 80	
<u>02 20 13</u>	REIMBURSEMENT FOR POSTAGE	02/21/2013	02/21/2013	0 00	17 52	

Vendor Number <u>3698</u>	Vendor Filed As JOEL WINK EQUIPMENT SERVICES LLC					Total Vendor Amount 597 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		02/21/2013	597 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>JOB 1772</u>	P O #56084 - REPAIRS	02/21/2013	02/21/2013	0 00	597 00	

Vendor Number <u>3615</u>	Vendor Filed As JUST IN TIME SANITATION SERVICES					Total Vendor Amount 215 00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		02/20/2013	215 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>47779</u>	PORTABLE TOILET RENTAL JANUARY 2013	02/15/2013	02/15/2013	0 00	75 00	
<u>48056</u>	2 PORTABLE TOILET RENTALS - JAN 2013	02/19/2013	02/19/2013	0 00	140 00	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0839</u>	LAGRONE AIR CONDITIONING					2,950 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	2,950 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18009</u>	INSTALL NEW 5 TON GOODMAN CONDENSER	02/15/2013	02/15/2013	0.00	2,950 00	
<u>3795</u>	LAURA M CARPENTER					4,125 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	4,125 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2011-C-0251CCL(REV-FEL)</u>	2011-C-0251CCL(REV-FEL), TX V JOHN BANDY	02/15/2013	02/15/2013	0 00	400 00	
<u>2012-C-0109DC(REV-FEL)</u>	2012-C-0109DC(REV-FEL), TX V BILLY GOSSETT, JR	02/15/2013	02/15/2013	0 00	450 00	
<u>2012-C-0117DC(FELONY)</u>	2012-C-0117DC(FELONY), TX V ODARIUS DELANEY	02/15/2013	02/15/2013	0 00	450 00	
<u>2012-C-0118DC(FELONY)</u>	2012-C-0118DC(FELONY), TX V ODARIUS DELANEY	02/15/2013	02/15/2013	0.00	1,125 00	
<u>2012-C-0153DC(REV-FEL)</u>	2012-C-0153DC(REV-FEL), TX V GRANSON ALLISON	02/15/2013	02/15/2013	0 00	450 00	
<u>2013-C-001CCL(FELONY)</u>	2013-C-001CCL(FELONY), TX V JOHN BANDY	02/15/2013	02/15/2013	0 00	400 00	
<u>2013-C-002CCL(FELONY)</u>	2013-C-002CCL(FELONY), TX V JOHN BANDY	02/15/2013	02/15/2013	0.00	400 00	
<u>27753-C-CCL(MISD)</u>	27753-C-CCL(MISD), TX V GRANSON ALLISON	02/15/2013	02/15/2013	0 00	450 00	
<u>4110</u>	LAW OFFICE OF CHARLES C DICKERSON					770 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	770 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2011-256-CCL(JUV)</u>	2011-256-CCL(JUV), ITO ADRIAN CHURCH	02/19/2013	02/19/2013	0 00	770 00	
<u>1243</u>	LEXISNEXIS RISK DATA MANAGEMENT, INC					155 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	155 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1549905-20130131</u>	MONTHLY SERVICE - JANUARY 2013	02/15/2013	02/15/2013	0.00	155 00	
<u>2901</u>	LIBERTY MUTUAL SURETY					958 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	958 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>BURCHETTDONNA-9/26/12</u>	BURCHETT, DONNA-9/26/12, BOND#32S163039-660366'	02/19/2013	02/19/2013	0 00	221 00	
<u>CLINTONRON1/1/13</u>	RON CLINTON, BOND NUMBER, 32S390533, 1/1/13	02/15/2013	02/15/2013	0 00	489 00	
<u>STACYJENNIFER6/1/2012</u>	STACYJENNIFER-6/1/2012, BOND #32S159929-62240190	02/19/2013	02/19/2013	0 00	248 00	
<u>1394</u>	MATHESON TRI-GAS, INC					200 74
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	200 74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>06268279</u>	P O #56173 - OXYGEN, ACETLYENE,HAZ MAT,TRANS,DEL	02/15/2013	02/15/2013	0 00	117 82	
<u>06287278</u>	P O #56202 - CYLINDER	02/15/2013	02/15/2013	0.00	47 12	
<u>06353645</u>	P O #56201 - OXYGEN,HAZ MAT, DEL CHG	02/15/2013	02/15/2013	0 00	35 80	
<u>4152</u>	NORTH & EAST TEXAS COUNTY JUDGES & COMMISSIO					125 00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/20/2013	125 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>DO0123</u>	PANOLA COUNTY - 2013 ANNUAL MEMBERSHIP DUES	02/15/2013	02/15/2013	0 00	125 00	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3826</u>	OFFICE DEPOT					229 99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	229 99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>639578087001</u>	ACCT#62194244,P O #56015-OFFICE CHAIR	02/15/2013	02/15/2013	0 00	229 99	
<u>3634</u>	OIL PRICE INFORMATION SERVICE, LLC					1,117 20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,117 20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>158457</u>	OPIS WHOLESALE RACK REPORT 3/15/13 TO 3/14/14	02/15/2013	02/15/2013	0 00	1,117 20	
<u>2275</u>	OLMSTED-KIRK PAPER COMPANY					1,398 30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,398 30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3046219</u>	CLEANING PRODUCTS	02/15/2013	02/15/2013	0 00	64 40	
<u>3046913</u>	CLEANING PRODUCTS	02/15/2013	02/15/2013	0.00	372 00	
<u>3050985</u>	MAINTENANCE SUPPLIES	02/15/2013	02/15/2013	0 00	961 90	
<u>4358</u>	OVERHEAD DOOR COMPANY OF TYLER/LONGVIEW/M					195 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	195 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0264899-IN</u>	P O #56204 - SERVICE CALL/FUEL SURCHARGE	02/15/2013	02/15/2013	0.00	195 00	
<u>2554</u>	PANOLA COUNTY PLUMBING					169 92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	169 92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6080</u>	REPAIRS TO BREAK ROOM KITCHEN SINK	02/15/2013	02/15/2013	0 00	169 92	
<u>3975</u>	PANOLA-HARRISON ELECTRIC COOPERATIVE, INC					16 44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	16 44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02.14.13</u>	ACCT#999998179, 01/03/13 TO 01/30/13	02/19/2013	02/19/2013	0 00	16 44	
<u>3222</u>	PATTERSON CHRYSLER DODGE JEEP					245 64
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	245 64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>64650</u>	P O #55992 - PAD KIT, SHOE KIT, CALIPER & CORE	02/19/2013	02/19/2013	0 00	245 64	
<u>1587</u>	PELLHAM SPRAY TECH					200 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	200 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>849453</u>	POWER WASHING BACK SIDE OF SHERIFF'S OFFICE	02/20/2013	02/20/2013	0 00	200 00	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3229</u>	QUILL CORPORATION					206 80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	206 80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9057835</u>	LASER PAPER	02/15/2013	02/15/2013	0 00	206 80	
<u>2555</u>	R COLLIN UNDERWOOD					450 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	450 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2008-C-0080CCL(FELONY) JA</u>	2008-C-0080CCL(FELONY) JAN 2013, TX V JAMIE TRAVIS	02/15/2013	02/15/2013	0 00	450 00	
<u>3956</u>	REEDER'S AUTO REPAIR					620 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	620 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4357</u>	VEHICLE REPAIRS AND MAINTENANCE	02/15/2013	02/15/2013	0 00	620 00	
<u>4191</u>	RONNIE LAGRONE					590 03
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	590 03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2-22-13</u>	TRAVEL REIMB -SCHOOL IN AUSTIN	02/22/2013	02/22/2013	0.00	590 03	
<u>1386</u>	S & K WELDING SUPPLIES					45 98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	45 98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2003</u>	P O #55989 - RODS	02/15/2013	02/15/2013	0 00	45 98	
<u>2769</u>	S GOODWIN ROOF SERVICE LLC					4,275 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	4,275 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>776</u>	INSPECTION & SURVEY/ROOF REPAIRS	02/15/2013	02/15/2013	0 00	925 00	
<u>792</u>	COMPLETED NEW ROOF PER PROPOSAL	02/15/2013	02/15/2013	0 00	3,350 00	
<u>2919</u>	SIGN EXPRESS					375 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	375 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6335</u>	VEHICLE DOOR LETTERING	02/22/2013	02/22/2013	0 00	375 00	
<u>2495</u>	SOUTHWESTERN ELECTRIC POWER COMPANY					22 66
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	22 66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02 11 13</u>	ACCT#961-376-171-0-4, 01/12/13 TO 02/11/13	02/19/2013	02/19/2013	0 00	22 66	

Payment Register

Vendor Number <u>2505</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY			Total Vendor Amount 1,161.43	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/22/2013	1,161.43		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>02.11.13</u>	ACCT#961-279-171-0-0, 01/12/13 TO 02/11/13	02/22/2013	02/22/2013	0.00	1,161.43
Vendor Number <u>2521</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY			Total Vendor Amount 1,761.76	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/20/2013	1,761.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>02.11.13</u>	ACCT#968-780-271-0-9 - 01/12/13 TO 02/11/13	02/19/2013	02/19/2013	0.00	1,761.76
Vendor Number <u>2576</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY			Total Vendor Amount 965.01	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/20/2013	965.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>02.11.13</u>	ACCT#965-832-625-0-4, 01/12/13 TO 02/11/13	02/19/2013	02/19/2013	0.00	965.01
Vendor Number <u>3869</u>	Vendor Filed As SOUTHWESTERN ELECTRIC POWER COMPANY			Total Vendor Amount 2,858.71	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/22/2013	2,858.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>02.11.13</u>	ACCT#968-113-315-1-9, 01/12/13 TO 02/11/13	02/22/2013	02/22/2013	0.00	2,858.71
Vendor Number <u>0580</u>	Vendor Filed As STERLING SOLUTIONS, INC			Total Vendor Amount 700.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/20/2013	700.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>01802-038</u>	2013 VIMS MAINT. AGREEMENT FOR ONE YEAR	02/19/2013	02/19/2013	0.00	700.00
Vendor Number <u>1402</u>	Vendor Filed As SYSCO RESOURCES SERVICES, LLC			Total Vendor Amount 6,629.33	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/20/2013	6,629.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>601109762</u>	ACCT#1000013032, FOOD FOR DETENTION CENTER	02/14/2013	02/14/2013	0.00	113.45
<u>601109834</u>	ACCT#1000013032, FOOD FOR DETENTION CENTER	02/14/2013	02/14/2013	0.00	2,764.16
<u>601141043</u>	ACCT#1000013032, FOOD FOR DETENTION CENTER	02/14/2013	02/14/2013	0.00	1,682.08
<u>601174418</u>	ACCT#1000013032, FOOD FOR DETENTION CENTER	02/14/2013	02/14/2013	0.00	2,069.64
Vendor Number <u>2634</u>	Vendor Filed As TDCAA			Total Vendor Amount 105.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/21/2013	105.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>EATONJANET2013</u>	2013 DUES FOR JANET L. EATON	02/21/2013	02/21/2013	0.00	50.00
<u>JONESKEVIN2013</u>	2013 DUES FOR KEVIN JONES	02/21/2013	02/21/2013	0.00	55.00
Vendor Number <u>1968</u>	Vendor Filed As TED'S SAW SHOP			Total Vendor Amount 26.50	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		02/20/2013	26.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>028325</u>	P O #55987 - SHARPEN TOOL	02/15/2013	02/15/2013	0.00	26.50

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0062</u>	TEECO SAFETY, INC					170.82
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	170 82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>109216</u>	P O #55984 - STREAMLIGHT	02/19/2013	02/19/2013	0.00	83 27	
<u>109219</u>	P O #56180 - BATTERY, CHARGER AND CORD	02/19/2013	02/19/2013	0 00	87 55	
<u>3791</u>	TEXAS AGRILIFE EXTENSION SERVICE					175 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	175 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>A301135</u>	REG FEE FOR VG YOUNG SCHOOL-DEBRA JOHNSON	02/15/2013	02/15/2013	0.00	175 00	
<u>2871</u>	TEXAS ASSOCIATION OF COUNTIES					180 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	180 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8665</u>	GLORIA R PORTMAN-ANN CNTY TREASURERS' SEMINAR	02/15/2013	02/15/2013	0.00	180 00	
<u>4317</u>	TEXAS COMMUNITY MEDIA					832 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	832 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>162458_0113</u>	MONTHLY ADVERTISEMENTS-JAN 2013 ADVERTISEMENT	02/15/2013	02/15/2013	0 00	832 00	
<u>3403</u>	TEXAS DEPARTMENT OF STATE HEALTH SERVICES-ZZ1C					50 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	50 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>TXT2 NO.: 65333</u>	2012 FEE PAYMENT - TXT2 NO 65333	02/20/2013	02/20/2013	0 00	50 00	
<u>0101</u>	TEXAS FILTER SERVICE, LLC					730 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	730 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>526369</u>	JAIL/SHERIFF'S OFFICE/PROBATION 11/16/12	12/31/2012	12/31/2012	0 00	90 00	
<u>526691</u>	COURTHOUSE/ANNEX SERVICE 10/18/12	12/31/2012	12/31/2012	0 00	175 00	
<u>531496</u>	JAIL/SHERIFF'S OFF/PROBATION SERVICE 11/16/12	02/22/2013	02/22/2013	0 00	90 00	
<u>532047</u>	JUDICIAL CENTER SERVICE 10/18/12	02/22/2013	02/22/2013	0 00	175 00	
<u>532125</u>	NEW DETENTION CENTER SERVICE 10/18/12	02/22/2013	02/22/2013	0 00	200 00	
<u>3271</u>	TEXAS MUNICIPAL COURT NEWS					54 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	54.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0768-0114</u>	JANUARY 2013-ONE YEAR SUB AND BINDER	02/15/2013	02/15/2013	0 00	54 00	
<u>2668</u>	TEXAS STATE UNIVERSITY/SAN MARCOS					200 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	200 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01 31 13</u>	MARY SUE KIPER, FY 13 SEMINAR, EXPERIENCED COURT	02/20/2013	02/20/2013	0 00	100 00	
<u>1-31-13</u>	TONI HUGHES-FY 13- SEMINAR EXPERIENCED COURT	02/20/2013	02/20/2013	0 00	100 00	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1560</u>	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND					2,700 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	2,700 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>241680</u>	JANUARY 2013 FIELD AGREEMENT	02/15/2013	02/15/2013	0 00	2,700 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4244</u>	TOM M JONES, DDS					2,773 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	2,773 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>FEB 2013</u>	DENTAL SERVICES	02/22/2013	02/22/2013	0.00	2,773.00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1315</u>	TRACTOR SUPPLY CREDIT PLAN					14 76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	14 76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1001478308</u>	MOUNTING TAPE, CORNER IRON ZINC	02/15/2013	02/15/2013	0 00	14 76	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3432</u>	TRACTOR SUPPLY CREDIT PLAN					131 93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	131 93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>100175244</u>	PROPLAN 35LB SHRD L&R	02/15/2013	02/15/2013	0 00	41.99	
<u>100177256</u>	HI VIS VEST MESH	02/15/2013	02/15/2013	0 00	89 94	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1029</u>	TRI-STATE FASTENERS & SUPPLY					113 94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	113 94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>218997</u>	P O #56206 - SUPPLIES	02/20/2013	02/20/2013	0 00	113 94	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0235</u>	TYSON FOODS, INC					104 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	104 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>46865</u>	LEG QUARTERS	02/15/2013	02/15/2013	0 00	104 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0931</u>	UNIFIRST HOLDINGS, INC					54 30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	54 30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>826 0689485</u>	P O #56047 - RUGS	02/20/2013	02/20/2013	0 00	18 10	
<u>826 0690509</u>	P O #56208 - RUGS	02/20/2013	02/20/2013	0 00	18 10	
<u>826 0691601</u>	P O #56218 - RUGS	02/21/2013	02/21/2013	0 00	18.10	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0674</u>	US POSTAL SERVICE					325 00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	325 00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>702423441</u>	MARCH 2013 RENT, CUST#G0003219	02/19/2013	02/19/2013	0 00	325 00	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1185</u>	US SCRIPT, INC.					1,663.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,663.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>348848</u>	DETENTION CENTER RXS 1/16/13 TO 1/31/13	02/22/2013	02/22/2013	0.00	740.43	
<u>348849</u>	01/16/13 TO 01/31/13 IHCP PRESCRIPTIONS	02/20/2013	02/20/2013	0.00	922.79	
<u>1365</u>	VERIZON WIRELESS					1,408.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,408.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6845748292</u>	ACCT#723307466-00001, JAN 2 TO FEB 1, 2013	02/20/2013	02/20/2013	0.00	1,408.56	
<u>1399</u>	VERIZON WIRELESS					51.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/22/2013	51.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6850001752</u>	ACCT#313439941-00004, JAN 10 TO FEB 09, 2013	02/22/2013	02/22/2013	0.00	51.29	
<u>3880</u>	VERIZON WIRELESS					319.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	319.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6850001749</u>	ACCT#313439941-00001, JAN 10 TO FEB 09, 2013	02/20/2013	02/20/2013	0.00	319.30	
<u>3887</u>	VERIZON WIRELESS					51.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/21/2013	51.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6850001751</u>	ACCT#313439941-00003 - JAN 10 TO FEB 09, 2013	02/21/2013	02/21/2013	0.00	51.29	
<u>3890</u>	VERIZON WIRELESS					184.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	184.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6844582570</u>	ACCT#613439910-00001, DEC 27 TO JAN 26, 2013	02/20/2013	02/20/2013	0.00	184.28	
<u>3909</u>	VERIZON WIRELESS					70.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	70.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6844575470</u>	ACCT#413284110-00001, DEC 27 TO JAN 26, 2013	02/20/2013	02/20/2013	0.00	70.00	
<u>1063</u>	VIP TECHNOLOGIES, INC					127.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	127.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00021758</u>	TWO NEW VOICE MAIL BOXES	02/19/2013	02/19/2013	0.00	127.50	

Payment Register

APPKT02198 - CC FEB. 25, 2013 PC POOL

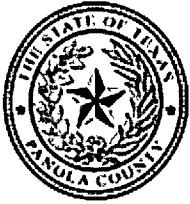
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3131</u>	WARREN TRUCK & TRAILER, LLC					384.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	384.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>WTLLC004789</u>	P O #56073 - PUMP	02/20/2013	02/20/2013	0 00	384 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1078</u>	WEST PAYMENT CENTER					1,723.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,723 50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>826455700</u>	ACCT#1000629466, DEC 5, 2012 - JAN 4, 2013	12/31/2012	12/31/2012	0 00	770 50	
<u>826531876</u>	ACCT#1000629466, JAN 1, 2013 TO JAN 31, 2013	02/21/2013	02/21/2013	0.00	83 00	
<u>INV#826455700</u>	ACCT#1000629466, DEC 5, 2012 TO JAN 4, 2013	02/20/2013	02/20/2013	0 00	870 00	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1088</u>	WEST PAYMENT CENTER					1,251 18
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,251 18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>826555546</u>	ACCT#1003176982, JAN 1, 2013 TO JAN 31, 2013	02/19/2013	02/19/2013	0 00	1,251 18	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1592</u>	WEST PAYMENT CENTER					169 50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	169 50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>826558581</u>	ACCT#1000312272, JAN 1, 2013 - JAN 31, 2013	02/20/2013	02/20/2013	0 00	169 50	
Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4213</u>	XEROX CORPORATION					1,391 26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/20/2013	1,391 26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>066271641</u>	CUST#713345767 - JANUARY 2013	02/20/2013	02/20/2013	0 00	206.19	
<u>066271642</u>	CUST#713345775 - JANUARY 2013	02/20/2013	02/20/2013	0.00	206 19	
<u>066271643</u>	CUST#713345783 - JANUARY 2013	02/20/2013	02/20/2013	0 00	204 67	
<u>066271645</u>	CUST#713718914 - JANUARY 2013	02/20/2013	02/20/2013	0 00	216 07	
<u>066271647</u>	CUST#715495016 - JANUARY 2013	02/20/2013	02/20/2013	0 00	218 11	
<u>066271648</u>	CUST#715495024 - JANUARY 2013	02/20/2013	02/20/2013	0.00	35 04	
<u>066271649</u>	CUST#715495032 - JANUARY 2013	02/20/2013	02/20/2013	0 00	39 47	
<u>066271655</u>	CUST#716774641 - JANUARY 2013	02/20/2013	02/20/2013	0 00	125 85	
<u>066271656</u>	CUST#716774682 - JANUARY 2013	02/20/2013	02/20/2013	0.00	139 67	

Payment Summary

Type	Count	Discount	Payment
Check	120	0 00	309,511 92
Packet Totals:	120	0.00	309,511.92

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-309,511.92
Packet Totals:		<u>-309,511.92</u>



Panola County, Texas

Payment Register

APPKT02210 - CC FEBRUARY 25, 2013 JS

CHILDWELFARE - CHILDWELFARE

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name					Total Vendor Amount
1597	CHARLES & BETTY MCKNIGHT					260 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/22/2013	260 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
AM1-13MA	ANIYAH M JANUARY MTHLY ALLOW	02/21/2013	02/21/2013	0 00	30 00	
AM1-13QCA	ANIYAH M QTRLY CLOTHING ALLOW	02/21/2013	02/21/2013	0.00	200.00	
AM2-13MA	ANIYAH M FEBRUARY MTHLY ALLOW	02/21/2013	02/21/2013	0 00	30 00	

Vendor Number	Vendor Name					Total Vendor Amount
1595	CHRISTOPHER MARSH					260 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/22/2013	260 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CM1-13MA	CHRISTOPHER M JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00	
CM2-13	CHRISTOPHER M. FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00	
CMQCA1	CHRISTOPHER M QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	200 00	

Vendor Number	Vendor Name					Total Vendor Amount
01460	CRAIG DIXON					260 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/22/2013	260 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
BL1-13MA	BRAYDEN L JANUARY MTHLY ALLOW	02/21/2013	02/21/2013	0 00	30 00	
BL1-13QCA	BRAYDEN L QTRLY CLOTHING ALLOW	02/21/2013	02/21/2013	0 00	200 00	
BL2-13MA	BRAYDEN L FEBRUARY MTHLY ALLOW	02/21/2013	02/21/2013	0.00	30 00	

Vendor Number	Vendor Name					Total Vendor Amount
01118	DEBORAH MOORE					260 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/22/2013	260 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CM1-13MA	CLAUDIA M JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00	
CM2-13MA	CLAUDIA M. 2-13 MTHLY ALLOW	02/22/2013	02/22/2013	0.00	30 00	
CMQCA1	CLAUDIA M QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	200 00	

Vendor Number	Vendor Name					Total Vendor Amount
01324	DONALD & JULIE GREENLEE					140 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/22/2013	140 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
AC1-13MA	ADRIAN C JANUARY MTHLY ALLOW	02/21/2013	02/21/2013	0 00	20 00	
AC1-13QCA	ADRIAN C QTRLY CLOTHING ALLOW	02/21/2013	02/21/2013	0 00	100 00	
AC2-13MA	ADRIAN C FEB MTHLY ALLOW	02/21/2013	02/21/2013	0.00	20 00	

Vendor Number	Vendor Name					Total Vendor Amount
01195	HYACINTH & RANDY HOLT					685 00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/22/2013	685 00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IC1-13MA	IYANNA C JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00	
IC2-13MA	IYANNA C FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00	
ICQCA1	IYANNA C. QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	200 00	
MM2-13MA	MASSIAH M. FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	20 00	

Payment Register

APPKT02210 - CC FEBRUARY 25, 2013 JS

<u>MMBG2-13</u>	MASSIAH M BIRTHDAY GIFT	02/22/2013	02/22/2013	0 00	25 00
<u>MMQCA1</u>	MASSIAH M QCA	02/22/2013	02/22/2013	0 00	100 00
<u>MS1-13MA</u>	MASSIAH M JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0.00	20 00
<u>YW1-13MA</u>	YEZIANNA W JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00
<u>YW2-13MA</u>	YEZIANNA W FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30.00
<u>YWQCA1</u>	YEZIANNA W QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	200 00

Vendor Number 3961 Vendor Name JAMES EVANS Total Vendor Amount 365 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/22/2013	365 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>JE1-13</u>	JANUARY 2013 MTHLY ALLOWANCE	02/21/2013	02/21/2013	0.00	45 00
<u>JE1-13BG</u>	JAMES E. BIRTHDAY GIFT	02/22/2013	02/22/2013	0 00	25 00
<u>JE1-13QCA</u>	JANUARY QTRLY CLOTHING ALLOWANCE	02/21/2013	02/21/2013	0 00	250 00
<u>JE2-13MA</u>	FEBRUARY MTHLY ALLOWANCE	02/21/2013	02/21/2013	0 00	45 00

Vendor Number 01527 Vendor Name MARTHA COYLE Total Vendor Amount 280 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/22/2013	280 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AB1-13MA</u>	ALIYA B JANUARY MTHLY ALLOW	02/21/2013	02/21/2013	0 00	20 00
<u>AB1-13QCA</u>	ALIYA B QTRLY CLOTHING ALLOWANCE	02/21/2013	02/21/2013	0.00	100 00
<u>AB2-13MA</u>	ALIYA B FEBRUARY MTHLY ALLOWANCE	02/21/2013	02/21/2013	0 00	20 00
<u>BS1-13MA</u>	BRAYDEN S JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	20 00
<u>BS2-13MA</u>	BRAYDEN S FEBRUARY 2013 MTHLY ALLOW	02/22/2013	02/22/2013	0 00	20 00
<u>BSQCA</u>	BRAYDEN S QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	100 00

Vendor Number 01196 Vendor Name PATRICIA & JENO BRAGER Total Vendor Amount 260 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/22/2013	260 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AC1-13MA</u>	ALIGAH C JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0.00	30 00
<u>AC2-13MA</u>	ALIGAH C FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30.00
<u>ACQCA1</u>	ALIGAH C QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0.00	200 00

Vendor Number 01461 Vendor Name TEWANNA HENSARLING Total Vendor Amount 260 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/22/2013	260.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>SM2-13MA</u>	SAM M FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00
<u>SMJ-13MA</u>	SAM M JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00
<u>SMQCA1</u>	SAM M QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0.00	200 00

Vendor Number 1599 Vendor Name TINA STANLEY Total Vendor Amount 425 00

Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/22/2013	425 00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>JW1-13MA</u>	JOHNATHAN W. JANUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00
<u>JW2-13MA</u>	JOHNATHAN W FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	30 00
<u>JWBG2-13</u>	JOHNATHAN W. BIRTHDAY GIFT	02/22/2013	02/22/2013	0 00	25 00
<u>JWQCA1</u>	JOHNATHAN W QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	200.00
<u>MS1-13MA</u>	MELISSA S JAN MTHLY ALLOW	02/22/2013	02/22/2013	0.00	20 00
<u>MS2-13MA</u>	MELISSA S. FEBRUARY MTHLY ALLOW	02/22/2013	02/22/2013	0 00	20 00
<u>MSQCA1</u>	MELISSA S QTRLY CLOTHING ALLOW	02/22/2013	02/22/2013	0 00	100 00

Payment Summary

Type	Count	Discount	Payment
Check	11	0 00	3,455 00
Packet Totals:	11	0.00	3,455.00

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-3,455.00
	Packet Totals:	<u>-3,455.00</u>



Payment Register

APPKT02211 - CC FEB 25, 2013 JS

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1362</u>	RICHARD H THOMAS, INC					456,573 71
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/22/2013 456,573 71
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>107238</u>	2013 PUB OFFICIALS & EMPLOYEE LIABILITY	02/22/2013	02/22/2013	0.00	41,202.00	
<u>107281</u>	2013 PROPERTY	02/22/2013	02/22/2013	0 00	74,100 00	
<u>107283</u>	2013 GENERAL LIABILITY	02/22/2013	02/22/2013	0.00	52,364 00	
<u>107285</u>	2013 UMBRELLA	02/22/2013	02/22/2013	0 00	22,042 00	
<u>107286</u>	2013 CYBERFIRST LIABILITY	02/22/2013	02/22/2013	0 00	1,713 00	
<u>107287</u>	2013 LAW ENFORCEMENT LIAB	02/22/2013	02/22/2013	0 00	111,612 00	
<u>107531</u>	2013 INLAND MARINE	02/22/2013	02/22/2013	0.00	49,960 00	
<u>107532</u>	2013 AUTO INSURANCE	02/22/2013	02/22/2013	0 00	103,580.71	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4012</u>	SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG					140 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/22/2013 140 00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>01312013</u>	JANUARY 6TH COURT OF APPEALS	01/31/2013	01/31/2013	0 00	140.00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2021</u>	TAC RISK MGMT POOL					31,722 37
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/22/2013 31,722 37
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1830-1012013</u>	1830, 2013 1ST QTR WORKERS' COMPENSATION	01/31/2013	01/31/2013	0 00	31,722 37	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1598</u>	TEXAS PARKS & WILDLIFE COUNTY CLERK					542 40
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/22/2013 542 40
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20120457-CC</u>	26916-C RONNIE BAGLEY	12/31/2012	12/31/2012	0 00	542 40	

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3433</u>	AMES COUNSELING AND FAMILY SERVICES					170 00
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/22/2013 170.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>02171315</u>	FEBRUARY 12, 2013 LIFE SKILLS	02/21/2013	02/21/2013	0 00	85 00	
<u>21013</u>	2-5-13 LIFE SKILLS	02/21/2013	02/21/2013	0 00	85 00	

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1898</u>	AUTO EXPRESS LUBE					49 45
Payment Type	Payment Number					Payment Date Payment Amount
Check						02/22/2013 49.45
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>38148</u>	OIL & FILTER	02/21/2013	02/21/2013	0 00	49 45	

Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount	
<u>1596</u>	CARLTON FORTSON					137 79	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	137 79		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>02142013CF</u>	SAN ANTONIO TRAINING REIMB	02/21/2013	02/21/2013	0 00	137 79
<u>1075</u>	GULF COAST TRADES CENTER					2,981 27	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	2,981 27		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>6139</u>	WHARMBY, EDWARD J JANUARY 2013	02/21/2013	02/21/2013	0 00	2,981 27
<u>4188</u>	HARRISON COUNTY					3,240 00	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	3,240 00		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>AMW1-13</u>	AM WALKER JANUARY 2013	02/21/2013	02/21/2013	0 00	360.00
		<u>ARA1-13</u>	AR ALONZO JANUARY 2013	02/21/2013	02/21/2013	0 00	270 00
		<u>GZP1-13</u>	GZ PEREZ JANUARY 2013	02/21/2013	02/21/2013	0 00	360 00
		<u>JSA1-2013</u>	JS ABUHAMED JANUARY 2013	02/21/2013	02/21/2013	0 00	270 00
		<u>SFGJ-13</u>	SF GREGG JANUARY 2013	02/21/2013	02/21/2013	0 00	360 00
		<u>SRS1-13</u>	SR SEXTON JANUARY 2013	02/21/2013	02/21/2013	0 00	1,620 00
<u>1362</u>	RICHARD H THOMAS, INC					2,168 29	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	2,168 29		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>107532J</u>	2013 AUTO INSURANCE	02/22/2013	02/22/2013	0.00	2,168 29
<u>1493</u>	SECURE TRACS GPS					263 50	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	263 50		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>1603</u>	DECEMBER 2012 ELECTRONIC MONITORING	12/31/2012	12/31/2012	0 00	263 50
<u>2021</u>	TAC RISK MGMT POOL					49.13	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	49 13		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>18301312013PROB</u>	1830, 1ST QTR 2013 WORKERS COMPENSATION	02/22/2013	02/22/2013	0 00	49 13
<u>4426</u>	TEXAS CORRECTIONS ASSOCIATION					42 00	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	42 00		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>2013-1515</u>	2013 ANNUAL MEMBER SHIP DUES #1515 T ANDERSON	02/22/2013	02/22/2013	0 00	42 00
<u>3874</u>	VERIZON WIRELESS					202 09	
		Payment Type	Payment Number	Payment Date	Payment Amount		
		Check		02/22/2013	202 09		
		Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
		<u>6850559316</u>	713087050-00001 JAN 11- FEB 10 2013	02/21/2013	02/21/2013	0 00	202 09

Payment Summary

Type	Count	Discount	Payment
Check	4	0 00	488,978 48
Packet Totals:	4	0.00	488,978.48

Type	Count	Discount	Payment
Check	10	0 00	9,303 52
Packet Totals:	10	0.00	9,303.52

Cash Fund Summary

Fund	Name	Amount
599	POOLED CASH FUND	-9,303 52
999	POOLED CASH FUND	-488,978 48
	Packet Totals:	-498,282.00

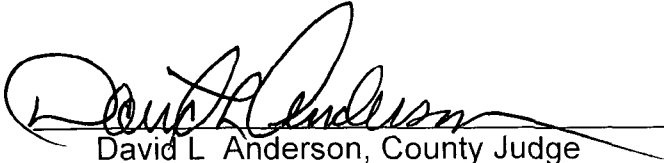
**SEXUALLY ORIENTED BUSINESS
ORDER, PERMIT AND LICENSE APPEAL
BOARD APPOINTMENTS**

We, the Commissioners' Court of Panola County, Texas meeting in Special Session this 25th day of February, 2013 do hereby appoint the following persons to a one (1) year term on the **SEXUALLY ORIENTED BUSINESS ORDER, PERMIT AND LICENSE APPEAL BOARD**:

- 1. Dr. Dale Reed**
- 2. Pastor Carl Anderson**
- 3. Ms. Fatha Burchette**
- 4. Reverend Steve Jackson**
- 5. Reverend Mervyn Scott**

Said one (1) year terms will commence February 27, 2013 and end February 27, 2014.

PASSED this 25th day of February, 2013 in Open Court


David L. Anderson, County Judge

**SEXUALLY ORIENTED BUSINESS
ORDER, PERMIT AND LICENSE APPEAL
BOARD APPOINTMENTS**

Dr. Dale Reed
916 W. Sabine
Carthage, TX 75633
(903) 693-8089
DOA 02-24-03
TERM: 1 YEAR
TERM EXPIRES: 02-27-14

Pastor Carl Anderson
440 CR 206
Carthage, TX 75633
(903) 693-4722
DOA: 02-23-09
TERM: 1 YEAR
TERM EXPIRES: 02-27-14

Ms. Fatha Burchette
1237 E. Sabine
Carthage, Texas 75633
(903) 693-4899
DOA: 02-24-03
TERM: 1 YEAR
TERM EXPIRES: 02-27-14

Reverend Steve Jackson
220 W. Sabine
Carthage, TX 75633
(903) 693-7181
DOA: 02-28-11
TERM: 1 YEAR
TERM EXPIRES: 02-27-14

Reverend Mervyn Scott
698 CR 444
Carthage, TX 75633
(903) 622-4303
DOA: 02-24-03
TERM: 1 YEAR
TERM EXPIRES: 02-27-14

PERSONNEL CHANGE REQUEST

Name: ROBERT LAWSON

Department: R&B PCT #4

Position: TRUCK DRIVER

New Position
(if applicable): OPERATOR

Current wage or salary \$ 14.⁷¹/₁₀₀

New wage or salary \$ 15.³⁴/₁₀₀

Effective date of change 2/26/13


Elected Official/Department Head
Signature

2-25-13
Date Signed

PERSONNEL CHANGE REQUEST

Name: CLAYTON EVBANK

Department: R2B Per #4

Position: OPERATOR

New Position
(if applicable): _____

Current wage or salary \$ 15.34
xx

New wage or salary \$ 16.06
xx

Effective date of change 2/26/13


Elected Official/Department Head
Signature

2-25-13
Date Signed


JOHN DEERE
Application For Extended Warranty
 For John Deere Construction, Utility, And Forestry Products

The John Deere equipment owner (or lessee) identified below ("Owner") hereby applies to John Deere Construction & Forestry Company (John Deere)* (*With respect to purchasers in Canada, John Deere means Worldwide Construction & Forestry Division, a division of John Deere Limited, 295 Hunter Road, P. O. Box 1000, Grimsby, Ontario, L3M 4H5 With respect to purchasers in the United States, except for the specific states identified below**, John Deere means John Deere Warranty Inc., One John Deere Place, Moline, Illinois 61265-8098 **For purchasers in CT, GA, MN, NY, NC, WI, HI, IN, DC and MI, John Deere means John Deere Construction & Forestry Company, One John Deere Place, Moline, IL, 61265-8098) for John Deere Extended Warranty, in accordance with the terms set forth on both pages of this document, for the John Deere product identified below Owner desires the Extended Warranty coverage option(s) checked below

1. APPLICATION GROUP																																																									
Check One <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Governmental <input type="checkbox"/> Rental <input type="checkbox"/> Forestry or Severe Duty* <input type="checkbox"/> Forestry Extreme Duty**																																																									
<small>* Severe Duty applications are Demolition & Wrecking Chemical Plant Steel Mill Land Fill Applications Scrap Handling, and any other applications that are similarly destructive or similarly heavy duty (36 months/ 6 000 hours maximum coverage) ** Forestry Extreme Duty applications are 648 748 848 model grapple skidders equipped with regular (NOT Sweda) axles chains and/or dual tires (36 months/ 6 000 hours maximum coverage)</small>																																																									
2. COVERAGE TYPE & DURATION																																																									
CHECK FULL MACHINE, ANY ONE POWERTRAIN OPTION, OR A COMBINATION OF FULL MACHINE AND ANY ONE POWERTRAIN OPTION EXTENDED WARRANTY IS CALCULATED FROM ORIGINAL DATE OF DELIVERY *** FOR EACH COVERAGE OPTION SELECTED, CHECK THE APPLICABLE STANDARD WARRANTY BELOW, THEN SELECT THE TOTAL MONTHS/HOURS DESIRED Note Months/ hours selected may not exceed maximum specified for the designated application group																																																									
<input type="checkbox"/> Full Machine <div style="text-align: center;"> Expiration - First To Occur (Months or Hours) Months after first retail purchase*** <table style="margin: auto;"> <tr> <td>Std Warranty</td><td>12</td><td>24</td><td>36</td><td>48</td><td>60</td><td>72</td><td>84</td></tr> <tr> <td><input type="checkbox"/> 6 months</td><td>6</td><td>18</td><td>30</td><td>42</td><td>54</td><td>66</td><td>78</td></tr> <tr> <td><input type="checkbox"/> 12 months</td><td>N/A</td><td>12</td><td>24</td><td>36</td><td>48</td><td>N/A</td><td>N/A</td></tr> </table> <p style="text-align: center; font-size: small;">Above are additional months, after expiration of Corresponding Standard Warranty</p> <p style="text-align: center;">You have selected <input style="width: 50px;" type="text"/> total months and <input style="width: 50px;" type="text"/> hours</p> </div>	Std Warranty	12	24	36	48	60	72	84	<input type="checkbox"/> 6 months	6	18	30	42	54	66	78	<input type="checkbox"/> 12 months	N/A	12	24	36	48	N/A	N/A	<input checked="" type="checkbox"/> Powertrain Plus Hydraulics or <input type="checkbox"/> Powertrain or <input type="checkbox"/> Engine Only <div style="text-align: center;"> Expiration - First To Occur (Months or Hours) Months after first retail purchase*** <table style="margin: auto;"> <tr> <td>Std Warranty</td><td>12</td><td>24</td><td>36</td><td>48</td><td>60</td><td>72</td><td>84</td></tr> <tr> <td><input type="checkbox"/> 6 months</td><td>6</td><td>18</td><td>30</td><td>42</td><td>54</td><td>66</td><td>78</td></tr> <tr> <td><input type="checkbox"/> 12 months</td><td>N/A</td><td>12</td><td>24</td><td>36</td><td>48</td><td>N/A</td><td>N/A</td></tr> <tr> <td><input type="checkbox"/> 24 months</td><td>N/A</td><td>N/A</td><td>12</td><td>24</td><td>36</td><td>N/A</td><td>N/A</td></tr> </table> <p style="text-align: center; font-size: small;">Above are additional months, after expiration of Corresponding Standard Warranty</p> <p style="text-align: center;">You have selected <input style="width: 50px; border: 1px solid black;" type="text" value="60"/> total months and <input style="width: 50px; border: 1px solid black;" type="text" value="4000"/> hours</p> <p style="text-align: center; font-size: small;">Note 24 months Standard Warranty is for Scraper Tractors - Powertrain only</p> </div>	Std Warranty	12	24	36	48	60	72	84	<input type="checkbox"/> 6 months	6	18	30	42	54	66	78	<input type="checkbox"/> 12 months	N/A	12	24	36	48	N/A	N/A	<input type="checkbox"/> 24 months	N/A	N/A	12	24	36	N/A	N/A
Std Warranty	12	24	36	48	60	72	84																																																		
<input type="checkbox"/> 6 months	6	18	30	42	54	66	78																																																		
<input type="checkbox"/> 12 months	N/A	12	24	36	48	N/A	N/A																																																		
Std Warranty	12	24	36	48	60	72	84																																																		
<input type="checkbox"/> 6 months	6	18	30	42	54	66	78																																																		
<input type="checkbox"/> 12 months	N/A	12	24	36	48	N/A	N/A																																																		
<input type="checkbox"/> 24 months	N/A	N/A	12	24	36	N/A	N/A																																																		
*** Less duration of rental, demonstration, or other usage, if any, prior to first retail purchase or lease																																																									

Owner Name Panola County Road & Bldg.		Email Address	
Address (Street RR) 1120 E Sabine St.		(City/Town) Carthage, TX	(Zip/Postal Code) 75633
DEALER NUMBER 177103	Dealer Name		Address
	(City/Town)	(State/Province)	Prepared By
Product Description	Model 770G	Product Description	Hourmeter Reading Product ID No (Pin) Delivery Date

IMPORTANT NOTE TO OWNER Complete terms of John Deere's Extended Warranty are set forth on this document Please read both pages carefully before signing YOUR RIGHTS AND REMEDIES IN CONNECTION WITH EXTENDED WARRANTY ARE LIMITED AS INDICATED ON BOTH PAGES OF THIS DOCUMENT WHERE PERMITTED BY LAW, JOHN DEERE PRODUCTS CARRY NO STATUTORY OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS John Deere's Extended Warranty is not insurance

OWNER RESPONSIBILITIES After the product's Standard Warranty expires, the owner (lessee, for leased products) will be responsible for the first \$200 of repair cost for each repair event covered by Extended Warranty, except for covered repairs to the product's (1) engine or powertrain, or (2) hydraulics (if Extended Powertrain Plus Hydraulics coverage is the only coverage in effect) Scraper tractor Extended Warranty is limited to the powertrain only with a \$750 deductible for each repair event covered under the Extended Warranty

ACKNOWLEDGEMENTS. I have read and understand the terms, including limitations and exclusions, of John Deere's Extended Warranty, and understand that it is not insurance I also understand that the coverage applied for herein is not effective unless and until I (1) pay the charge for this coverage, and (2) receive written confirmation of coverage from John Deere

Owner Signature *David R. Anderson* Date 2-25-13

The owner and product identified above meet all requirements for the coverage requested, and the coverage charge has been paid

Dealer Signature _____ Date _____

TRANSFER - The unexpired portion of this Extended Warranty may be transferred with John Deere's approval (See Section H on second page for complete details) Complete the section below to request transfer

Purchaser Application <input type="checkbox"/> Forestry or Severe Duty <input type="checkbox"/> Commercial <input type="checkbox"/> Governmental <input type="checkbox"/> Rental <input type="checkbox"/> Forestry/Extreme Duty	Dealer Number Charged	Purchaser Name		Address (street, RR)	
		(City/Town)	(State/Province)	(Zip/Postal Code)	
Date Machine Sold	Transfer Hourmeter Reading	Date Inspection completed & approved	Signature of New Buyer X <u><i>David R. Anderson</i></u>	Date <u>2-25-13</u>	Dealer Confirmation X

A EXTENDED WARRANTY - GENERAL PROVISIONS

During the selected coverage period, John Deere Construction & Forestry Company (Worldwide Construction & Forestry Division, a division of John Deere Limited, in Canada) ("John Deere") will repair or replace, at its option, covered components (either factory installed components or genuine John Deere replacements installed by an authorized John Deere dealer) of the product identified on the first page of this document that are defective in material or workmanship, subject to the terms and conditions set forth on both pages of this document. Such repair or replacement will be free of charge for parts and labor, except as otherwise stated below.

Under each coverage option, the Extended Warranty period begins when the product's corresponding Standard Warranty ends, and continues (unless terminated under Section E below) until the expiration selected on the face of this document. The coverage period ends after the specified number of months or when the machine's hour meter reaches the specified hour limitation, whichever occurs first.

Extended Warranty is available only through authorized John Deere dealers for John Deere products, and may be purchased at any time before the product's Standard warranty, or Extended Warranty expires. Extended Warranty is not effective unless and until (1) a properly completed application for coverage is submitted to John Deere, (2) the coverage charge is paid, and (3) the applicant receives written confirmation of Extended Warranty from John Deere. Once Extended Warranty becomes effective, John Deere's obligations hereunder extend only to the applicant identified on the first page of this document, unless remaining coverage is transferred to a subsequent purchaser of this product in accordance with Section H below.

B FLUID ANALYSIS REQUIREMENT AND MAINTENANCE

Fluid Analysis As a condition of coverage, the following Extended Warranty contracts (sold on or after 9 June 2008) will require fluid analysis:

- Extended Warranty Contracts on excavators with 100 horsepower and above
 - All other Construction & Forestry products (including excavators under 100 horsepower) with Extended Warranty Contracts above 5000 coverage hours
- Compact Excavators, Compact Track Loaders, Skid Steers, Compact Loaders, Scraper Tractors and Pull-Type Scrapers are excluded from this requirement. Customer is responsible for completing hydraulic/hydrostatic oil analysis at 500 hour intervals for specific models and hours of coverage. If sample frequency is not maintained, and repairs occur, customer will be responsible for 20% of the repair cost. An oil sample using John Deere specifications must be submitted on or before the effective date of the Extended Warranty contract.

Maintenance The owner (lessee, for leased products), at his or her own expense, must maintain the product in accordance with the product's Operator's manual and, upon request, provide adequate records verifying maintenance.

C WHAT IS COVERED BY EXTENDED WARRANTY

Not every product component is covered by Extended Warranty. Those components that are covered are listed below. If a particular component is not listed below, it is not covered by Extended Warranty.

1 Engine Only Coverage (excludes Cummins, Detroit Diesel and Hino Engines) If you purchased Engine Only Extended Warranty the following items are covered: Engine engine and all components within, cylinder head and gasket, ECU, electronic engine-speed-control system, engine block, engine oil cooler and aftercooler, flywheel housing and gasket, front and rear engine seals, front damper, hydraulic actuator, injection nozzles, injection pump and gasket, manifolds and gaskets, oil pan and gasket, pressure/temperature sensors and sending units, pressure/temperature sensors and sending units-EGR system manifold, ring gear and flywheel, rocker arm cover and gasket, thermostats, timing gear cover, turbocharger and gaskets, water pump and gaskets.

2 Powertrain Coverage If you purchased Powertrain Extended Warranty the engine items above are covered along with the following items: Engine engine speed controls & linkages - excavators Transmission/Axles/Hydrostatics axle(s) and differentials(s), clutch housing (except dry clutch disk), driveshaft with universal joints, electronic and/or hydraulic control valves, excavator rotary manifold, Tracked Feller-Buncher rotary manifold, final drive, front wheel-drive sensors (not wiring harness), hydrostatic system components including propel motor, hydrostatic/hydraulic pump and related control valves powering propel and/or swing function (not dig function), hydraulic-front-wheel-drive axle and wheel assembly (including drive pump and motor, electric control, solenoid control valve, and divider valve), mechanical-front-wheel-drive differential/axle assembly (with its driveshaft, universal joint and control), power take off clutch housing (scraper tractor only) pump and valve controller, reverser with control valve, splitter drive, swing motor and brake, swing gearbox and bearings, torque converter, transfer drive, transmission Brakes wet park brake pinion shaft, bearing, and bearing quill (motor graders only), wet service brakes, wet steering brakes and clutches Electrical sensors- rotary, starter (scraper tractor only).

3 Powertrain plus Hydraulics Coverage If you purchased Powertrain plus Hydraulics Extended Warranty, the engine and power train items above are covered along with the following hydraulic items: Transmission/Axles/Hydrostatics accumulator and related relief valves (transmission), hydraulic differential lock valve & associated parts Hydraulics control & load holding valves, cylinder packing kits, hydraulic cylinders, hydraulic oil cooler, hydraulic pumps & motors & related control valves, hydraulic reservoir, locking pin cylinder, pilot controls Brakes brake accumulator (Articulated Dump Truck Only) Steering crossover relief valve, priority valve, steering pump, steering valves and cylinders.

4 Full Machine Coverage If you purchased Full Machine Extended Warranty the engine, powertrain, and powertrain plus hydraulic items above are covered along with the following non-powertrain items (Please note there is a \$200 deductible on all hydraulic and non-powertrain repairs when Full Coverage is purchased): Engine engine mounts and support, engine oil lines, engine speed controls & linkages, filter mount, fuel lines, fuel tank and associated parts, fuel transfer pump & gasket, oil filler tube, pulleys, radiator and hoses water piping Transmission/Axles/Hydrostatics control rods differential lock valve & associated parts, external oil lines, filler tubes (transmission), filter screens, oil cooler shift-control linkage, sending units and sensors Brakes brake accumulator (Non ADT), brake pump, brake valve, pressure reducing valve, unloading valve Electrical alternator gauges, indicators, instruments, sensors, starter, starter drive starter solenoid, switches, voltage regulator, wiper motors, wiring harnesses Factory Installed Air Conditioning accumulator, clutch, compressor, condenser dryer, evaporator, expansion valve, heater hose, pulley, seals & gaskets, temperature control programmer Other bucket linkages, circle drive

gearbox, dump body (ADT only), fan & fan drive, motor grader circle, scanner & ripper linkages, factory installed winch (skidders only) Steering axles, secondary steering system components, spindles & supports, steering linkage, tie rod & tie rod ends Structures arm, articulation joint (incl pins & bushings), bin frame boom, car body, C-frame, circle frame, dipperstick, draft frame, engine frame, equipment frame, forklift mast & frame, grapple arch and grapple boom, loader arm, loader frame, mainframe, moldboard lift arm, rollover protection structure (ROPS), side frame, swing frame track frame, X-frame, Z-bar, Pneumatic Components (ADT only) airline hoses & lines & fittings, air components of brake systems, four way protection valve, unloading valve.

D ITEMS NOT COVERED John Deere is not responsible for the following:

- 1 Parts/Kits not ordered on machine and installed aftermarket are not covered by the machine's Standard Warranty or Extended Warranty. These parts will be covered by any applicable parts warranty.
- 2 Attachments installed aftermarket are excluded from any Extended Warranty purchased for the machine - i.e. Winch not installed at factory.
- 3 Factory installed forestry attachments such as felling heads, saw heads, harvesters, delimiters and all Waratah attachments do not qualify for Extended Warranty.
- 4 Batteries, hoses, radios, tires, Cummins or Detroit Diesel engines, JDLink/ZXLink components.
- 5 Premiums charged for overtime labor requested by the customer.
- 6 Costs for transporting the product to and from the place where service is performed, or service calls made by the repairing dealer.
- 7 Depreciation and normal wear.
- 8 Damage caused by any of the following: a) Misuse or abuse of the machine, b) the application the machine is working in, c) lack of proper/required maintenance, d) failure to follow operating instructions, e) lack of protection during storage, f) vandalism, g) the elements, or h) collision or other accidents.
- 9 Normal maintenance and replacement of maintenance and wear items such as filters, oils, coolants and conditioners, blades and cutting edge parts, pins and bushings (except in articulation joints), hoses, lines and fittings, undercarriage, belts, dry brakes and dry clutch linings, bulbs, rubber tracks, and skidder grapple shocks.
- 10 Damage caused to a covered component by a non-covered component that is used on or installed in the product.
- 11 For warranty repairs made in the field, any charges (such as dealer travel time, mileage, or extra labor) that would not have been incurred had the product been repaired at the dealer's place of business.

E TERMINATION OF EXTENDED WARRANTY

John Deere is relieved of its obligations under Extended Warranty if:

- 1 Service (other than normal maintenance and replacement of service items) is performed by someone other than an authorized John Deere dealer, or
- 2 The product is altered or modified in ways not approved by John Deere, or
- 3 The product's hour meter has been rendered inoperative or otherwise tampered with, or
- 4 The product is removed from the United States or Canada, or
- 5 Use is made of the product within an application group other than the group designated in the application for Extended Warranty for the product.

F LIMITATIONS OF JOHN DEERE'S LIABILITY

The repair or replacement of covered components that are defective, as provided in Section A above, shall be the owner's (or lessee's) exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the owner's (or lessee's) sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes, and insurance premiums, and less a reasonable allowance for use of the product prior to its return. John Deere's liability for any repair event shall not exceed the actual cash value of the product if repaired, and John Deere's cumulative liability over the coverage period shall not exceed the amount paid by the owner (or lessee) for the product, excluding any transportation charges, license fees, taxes, and insurance premiums. In no event will John Deere be liable for any incidental or consequential damages (including without limitation, loss of profits, rental of substitute equipment, or other commercial loss) that may be sustained due to a defect in the product or the breach or performance of John Deere's obligation under Extended Warranty. Corrections of defects in the manner provided herein shall constitute fulfillment of all liabilities of John Deere to the owner (or lessee) or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

G OBTAINING EXTENDED WARRANTY SERVICE

To obtain service covered by Extended Warranty, the owner (or lessee) must request Extended Warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the owner (or lessee) must present his or her Application for Extended Warranty and John Deere's written confirmation of coverage (transferees under Section H below must present John Deere's written confirmation of coverage transfer), make the product available at the dealer's place of business, and inform the dealer in what way the product is believed to be defective.

Extended Warranty repairs can be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage, or extra labor plus any applicable taxes) that would not have been incurred had the product been repaired at the dealer's place of business.

H TRANSFER OF UNUSED COVERAGE UPON RESALE Remaining Extended Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product if:

- 1 The subsequent purchase is made before the product's Extended Warranty expires, and
- 2 The product is determined by John Deere to be in satisfactory condition following an inspection performed by an authorized John Deere dealer, in accordance with John Deere's instructions, at the subsequent purchaser's expense, and
- 3 John Deere's written confirmation of the transfer is received by the subsequent purchaser, and
- 4 Either (a) the use made of the product by the subsequent purchaser falls within the same application group designated on the product's original Application for Extended Warranty or (b) the subsequent purchaser pays the amount specified by John Deere for conversion of the remaining coverage to a different application group.

I NO STATUTORY OR IMPLIED WARRANTY Where permitted by law, JOHN DEERE PRODUCTS CARRY NO STATUTORY OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS.**J DEALER CANNOT VARY TERMS OF COVERAGE**

All terms of John Deere's Extended Warranty are set forth on this document. John Deere dealers have no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of Extended Warranty in any way.

RESOLUTION #2013-01

WHEREAS, the Texas Legislature created the Texas County and District retirement System ("TCDRS") in 1967; and

WHEREAS, TCDRS partners with Texas counties and districts to provide retirement, disability and survivor benefits to more than 225,000 Texas county and district employees; and

WHEREAS, TCDRS is governed by the Texas Legislature and overseen by an independent board of trustees; and

WHEREAS, TCDRS receives no state funding as each plan is funded independently by each county or district; and

WHEREAS, HB 958, which would reduce the interest crediting rate on all TCDRS funds from 7% to 5%, has been filed during the 83rd Texas Legislative Session; and

WHEREAS, TCDRS is the only statewide plan in which reducing the interest rate significantly impacts retiree benefits; and

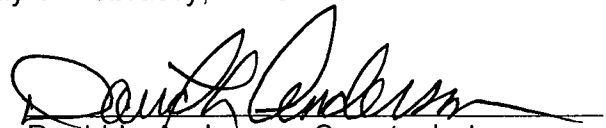
WHEREAS, TCDRS counties and district currently have local control to select benefits and costs based on their workforce needs and budget; and

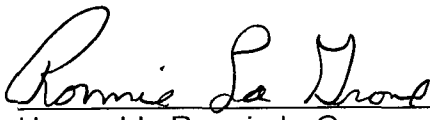
WHEREAS, the passage of HB 958 would have an adverse effect on TCDRS retiree benefits;

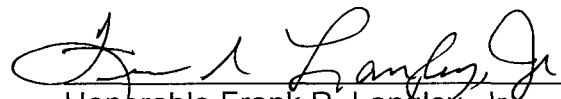
NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Panola County, Texas, does hereby declare its strong opposition to any effort of the Texas Legislature to pass legislation that reduces the interest crediting rate on TCDRS funds.

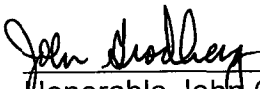
BE IT FURTHER RESOLVED that the Commissioners' Court of Panola County, Texas, urges the Texas Legislature to reject HB 857 in its entirety.



APPROVED AND PASSED this 25th day of February, 2013


David L. Anderson, County Judge




Honorable Ronnie LaGrone
Commissioner, Precinct One

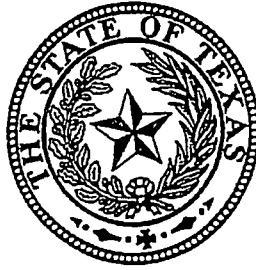

Honorable Frank R. Langley, Jr.
Commissioner, Precinct Three


Honorable John Gradberg
Commissioner, Precinct Two


Honorable Dale LaGrone
Commissioner, Precinct Four


ATTEST:


Clara Jones, County Clerk
by: 
Chief Deputy



MITCH NORTON
PANOLA COUNTY
CONSTABLE #2 & #3

110 S. SYCAMORE
ROOM 102 A
CARTHAGE, TEXAS 75633

February 19, 2013

I would appreciate the Commissioner's Court declaring my 2005 Dodge Ram 2500 truck for surplus and authorizing it as a trade in toward the purchase of a 2012 Dodge 1500 Quad truck through HGAC from Dallas Dodge-Chrysler-Jeep for the total amount of purchase to be \$29,338.00. Please find pricing contract attached to this letter Thank you for helping with this.

Sincerely,

A handwritten signature in cursive script that reads "M. Norton".

Mitch Norton
Panola County Constable



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

VE11-11a

Date Prepared:

01/14/13

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Panola County	Contractor:	Dallas Dodge-Chrysler-Jeep
Contact Person:	Mitch Norton	Prepared By:	Tim Middlebrooks
Phone:	903-392-0101	Phone:	214-319-1336
Fax:	903-693-0342	Fax:	214-319-1306
Email:	mnorton352@gmail.com	Email:	tmiddlebrooks@kag-1.net

Product Code:	I02	Description:	2012 Dodge 1500 Quad
---------------	-----	--------------	----------------------

A. Product-Item Base Unit Price Per Contractor's H-GAC Contract: 17075

B. Published Options - Itemize below. Attach additional sheet(s) if necessary. Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
5.7L V8	2295		
ST Power equipment group	895		
4X4 Group	3005		
Automatic	75		
Ram cargo management system, includes crew upgrade	1295		
Black trailer tow mirrors	180		
Posi rear end	325		
Black			
		Subtotal From Additional Sheet(s):	
		Subtotal B:	8070

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Step Rails	400	Hide-a-ways for Head Lights and Tail Lights	400
Gamber Console	600	Subtotal From Additional Sheet(s):	
		Subtotal C:	1400

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 6%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C):

Quantity Ordered:	1	X Subtotal of A + B + C:	26545	=	Subtotal D:	26545
-------------------	---	--------------------------	-------	---	-------------	-------

E. H-GAC Order Processing Charge (Amount Per Current Policy): Subtotal E: 600

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
SSV Group	1765	Trade In	-1,200.00
Skid plate group	128		
Remove/Install Camera/Other Equipment	1,500.00	Subtotal F:	2193

Delivery Date: 60-90 Days G. Total Purchase Price (D+E+F): 29338

Information on Truck for Mitch Norton

2005 Dodge Ram 2500 Truck

VIN: 3D7KS28D25G780355

License Plate: 77TMW1