

FILED FOR RECORD  
IN MY OFFICE

AUG 20 O'CLOCK A M

JUL 29 2013

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY Deusa Endley 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 1<sup>ST</sup> DAY OF AUGUST, 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 a change in status of employment for Travis Curry from Detention Deputy to Patrol Deputy with the Panola County Sheriff's Department effective July 25, 2013 at the rate of \$18.71 per hour.

- b. To record a change in status of employment for Garrett Wallace from Senior Detention Officer to Detention Deputy Sergeant with the Panola County Sheriff's Department effective July 25, 2013 at the rate of \$15.98 per hour.
- c. To record a change in status of employment for Timothy Windham from Detention Officer to Senior Detention Officer with the Panola County Sheriff's Department effective July 25, 2013 at the rate of \$14.42 per hour.
- d. To record an increase in salary to \$13.53 per hour for Shelly Avery, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- e. To record an increase in salary to \$13.53 per hour for Johnnie Pass, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- f. To record an increase in salary to \$13.53 per hour for Chad Hutto, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- g. To record an increase in salary to \$12.37 per hour for Jacob Samford, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- h. To record an increase in salary to \$12.37 per hour for Richard Koller, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- i. To record an increase in salary to \$12.37 per hour for Devon Edgmon, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- j. To record the resignation of Colton Quick as a Detention Officer with the Panola County Sheriff's Department effective July 27, 2013.
- k. To record the employment of Ronald Curtis (Cutter) Clinton as a Detention Deputy with the Panola County Sheriff's Department effective July 26, 2013 at the rate of \$12.00 per hour.

**ROAD & BRIDGE**

- a. To approve and record a request by Deadwood Water Supply Corporation to cross under Panola County Road #3261 with a 2" line.

**MISCELLANEOUS**

- a. To approve minutes of Commissioners' Court meetings held during the month of July, 2013.
- b. To approve and record 2013 Budget Amendment No. 10.
- c. To accept and record a donation of one (1) Sears Kenmore Refrigerator w/ice maker for use in the Panola County Annex (former Sammy Brown Library)

**REQUESTS FOR CONFERENCE ATTENDANCE**

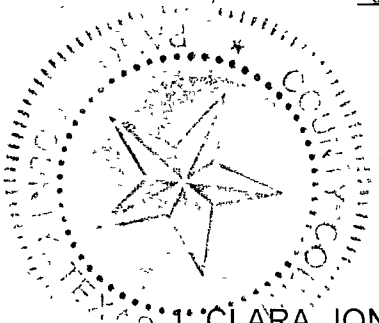
- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Extension Agent - FCS Vickie Lacy; and Panola County Criminal District Attorney Danny Buck Davidson.
5. To approve Road & Bridge requisitions and to approve payment of current Panola County bills as presented on vouchers prepared and submitted by the County Auditor.
  6. To receive effective and roll back tax rate schedule from Tax Assessor/Collector Debbie Crawford.
  7. To set Panola County Budget Hearing for Fiscal Year 2014 on August 26, 2013 at 1:00 p.m.; to set the adoption of the Fiscal Year 2014 Budget on August 26, 2013 at the conclusion of the budget hearing and to authorize publication of same in accordance with the requirements of laws and regulations applicable thereto (Local Government Code, Sections 111.007 and 111.008).
  8. To authorize the County Judge to publish proposed salaries and allowances of Panola County Elected Officials as set out in the proposed Budget for Fiscal Year 2014 and to set the adoption of such salaries on August 26, 2013 after adoption of the Budget for Fiscal Year 2014 in accordance with the requirements of laws and regulations applicable thereto. (Local Government Code, Section 152.013)
  9. To discuss amount of revenue to be raised. If the proposed tax rate exceeds the effective tax rate, take a record vote and schedule public hearings for August 12, 2013 at 1:00 p.m. and August 16, 2013 at 9:00 a.m., and authorize applicable publications (Tax Code, Section 26.05)
  10. To receive District Clerk's request for the Court to adopt a District Court Records Archive fee pursuant to Government Code Section 51.305; to discuss and act upon adopting Order #2013-07 setting a \$10.00 fee for District Court Records Archive Fund as allowed by HB 1513, Government Code 51 305; a public hearing for

adoption of said District Court Records Technology Archive Plan will be on the 26<sup>th</sup> day of August, 2013 at 9:00 o'clock a m.

- 11. To receive County Clerk's request for the Court to adopt a County Clerk's Records Archive, Preservation and Restoration Plan pursuant to Local Government Code Section 118.025(g); to discuss and act upon adopting Order #2013-08 setting a \$10.00 fee for County Clerk's Records Archive, Preservation and Restoration Fund as allowed by Local Government Code 118 025; a public hearing on said Plan will be on the 26<sup>th</sup> day of August, 2013 at 9:00 o'clock a.m.
- 12. To discuss the relocation of the Justice of the Peace, Precincts #1 and #4, Civil Clerk, Voter Registrar and 9-1-1 Rural Addressing offices.
- 13. To discuss and act upon approving a proposal from Jeff O'Neal for the installation of new cabinets and formica counter tops in the new Justice of the Peace and existing Justice of the Peace offices.

**ADJOURNMENT**

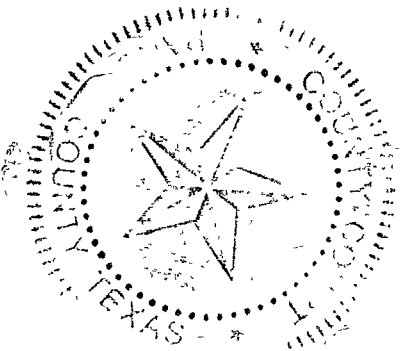
WITNESS THE HAND OF THE UNDERSIGNED CLERK ON THIS THE 29<sup>TH</sup> DAY OF JULY, 2013 AT 8.20 O'CLOCK A.M.



Clara Jones  
 CLARA JONES, COUNTY CLERK  
 PANOLA COUNTY, TEXAS  
 By: Teresa Endsley, Deputy

CLARA JONES, COUNTY 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 29<sup>TH</sup> DAY OF JULY, 2013 AT 8.20 O'CLOCK A.M

Clara Jones  
 CLARA JONES, COUNTY CLERK  
 PANOLA COUNTY, TEXAS  
 By: Teresa Endsley, Deputy



FILED FOR RECORD  
IN MY OFFICEAT 10:35 O'CLOCK A M

SEP 16 2013

CLARA JONES  
COUNTY CLERK, PANOLA COUNTY, TEXASBY Clara Jones DEPUTYThe State of Texas  
The County of Panola

On this the 1<sup>st</sup> day of August, A. D. 2013, 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

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

## OPEN MEETING:

Prayer: The prayer was given by Commissioner Ronnie LaGrone.

## 1. CITIZEN COMMENTS:

There were no citizens' comments.

## 2. COMMISSIONERS' REPORTS:

Commissioner Ronnie LaGrone reported that the mowing at the airport was done in one day.

## 3. COUNTY JUDGE'S REPORT:

There was no Judge's Report.

## CONSENT ITEMS:

**PERSONNEL**

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- c. To record a change in status of employment for Timothy Windham from Detention Officer to Senior Detention Officer with the Panola County Sheriff's Department effective July 25, 2013 at the rate of \$14.42 per hour.
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- h. To record an increase in salary to \$12.37 per hour for Richard Koller, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- i. To record an increase in salary to \$12.37 per hour for Devon Edgmon, a Detention Officer with the Panola County Sheriff's Department, effective July 27, 2013.
- j. To record the resignation of Colton Quick as a Detention Officer with the Panola County Sheriff's Department effective July 27, 2013.
- k. To record the employment of Ronald Curtis (Cutter) Clinton as a Detention Deputy with the Panola County Sheriff's Department effective July 26, 2013 at the rate of \$12.00 per hour.

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- a. To approve and record a request by Deadwood Water Supply Corporation to cross under Panola County Road #3261 with a 2" line.

**MISCELLANEOUS**

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- b. To approve and record 2013 Budget Amendment No. 10.
- c. To accept and record a donation of one (1) Sears Kenmore Refrigerator w/ice maker for use in the Panola County Annex (former Sammy Brown Library).

**REQUESTS FOR CONFERENCE ATTENDANCE**

- a. To approve and record a Request for Attendance at a Conference form(s) for the following Panola County elected official(s)/employee(s): Panola County Extension Agent – FCS Vickie Lacy; and Panola County Criminal District Attorney Danny Buck Davidson.

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 AMENDMENT REQUEST AND/OR BOND IS ATTACHED TO AND MADE A PART OF THE MINUTES.

- 5. Commissioner John Gradberg moved and Commissioner Dale LaGrone 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 Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion to receive effective and roll back tax rate schedule from Tax Assessor/ Collector Debbie Crawford. The motion passed unanimously.
- 7. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to set Panola County Budget Hearing for Fiscal Year 2014 on

August 26, 2013 at 1:00 p.m.; to set the adoption of the Fiscal Year 2014 Budget on August 26, 2013 at the conclusion of the budget; and authorized publication of same in accordance with the requirements of laws and regulations applicable thereto. (Local Government Code, Sections 111.007 and 111.008). The motion passed unanimously.

8. Commissioner Dale LaGrone moved and Commissioner Ronnie LaGrone seconded the motion authorizing the County Judge to publish proposed salaries and allowances of Panola County Elected Officials as set out in the proposed Budget for Fiscal Year 2014 and to set the adoption of such salaries on August 26, 2013 after the adoption of the budget in accordance with the requirements of laws and regulations applicable thereto. (Local Government Code, Section 152.013) The motion passed by a vote of 4-1. Commissioner John Gradberg voted no.

9. Commissioner Frank Langley moved and Commissioner Ronnie LaGrone seconded the motion to schedule public hearings on August 12, 2013 at 1:00 p.m. and August 16, 2013 at 9:00 a.m. to discuss the proposed tax rate of .4994. The motion passed unanimously.

10. Commissioner Dale LaGrone moved and Commissioner John Gradberg seconded the motion to receive District Clerk's request for the Court to adopt a District Court Records Archive fee pursuant to Government Code Section 51.305; the Court discussed and adopted Order #2013-07 setting a \$10.00 fee for District Court Records Archive Fund as allowed by HB 1513, Government Code 51.305; a public hearing for adoption of said District Court Records Technology Archive Plan will be on the 26<sup>th</sup> day of August 2013 at 9:00 o'clock a.m. The motion passed unanimously. SEE COPY OF PLAN AND ORDER ATTACHED.

11. Commissioner Ronnie LaGrone moved and Commissioner Frank Langley seconded the motion to receive County Clerk's request for the Court to adopt a County Clerk's Records Archive, Preservation and Restoration Plan pursuant to Local Government Code Section 118.025(g); and the Court adopted Order #2013-08 setting a \$10.00 fee for County Clerk's Record Archive, Preservation and Restoration Fund as allowed by Local Government Code 118.025; a public hearing on said Plan will be on the 26<sup>th</sup> day of August, 2013 at 9:00 o'clock a.m. The motion passed unanimously. SEE COPY OF PLAN AND ORDER ATTACHED.

12. Commissioner Ronnie LaGrone moved and Commissioner Dale LaGrone seconded the motion to approve relocation of Justice of the Peace, Precinct #1 and #4, Civil Clerk, Voter Registrar and 9-1-1 Rural Addressing offices. The motion passed unanimously.

13. Commissioner Dale LaGrone moved and Commissioner Frank Langley seconded the motion to approve a proposal from Jeff O'Neal for the installation of new cabinets and formica counter tops in the new Justice of the Peace and existing Justice of the Peace offices. The motion passed unanimously. SEE COPY OF PROPOSAL ATTACHED.

The meeting was then adjourned.

Dated this the 1<sup>st</sup> day of August, 2013

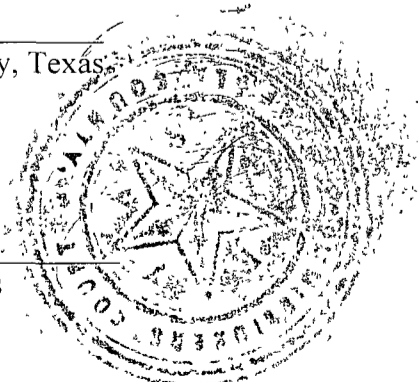


David L. Anderson, County Judge, Panola County, Texas

ATTEST:



Clara Jones, County Clerk, Panola County, Texas



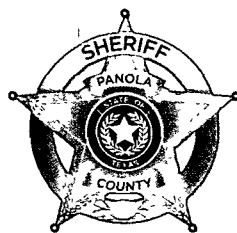
Commissioners' Court Meeting  
August 1, 2013

1. Kim Hodder
2. Sidney Brown
3. Steve Portman
4. Rodger Mc Lane
5. Bob Munn
- 6.
- 7.
- 8.
- 9.
- 10.

# CONSENT ITEMS

**PANOLA COUNTY SHERIFF'S OFFICE**

Office: 903.693 0333  
Fax: 903 693 9366



314 W Wellington  
Carthage, Texas 75633

**Sheriff Kevin Lake**

July 22, 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 change of employment status for Detention Deputy Travis Curry to Patrol Deputy at a pay rate of \$18.71 per hour effective July 25, 2013.
2. Please record the change of employment status for Senior Detention Officer Garrett Wallace to Detention Deputy Sergeant at a pay rate of \$15.98 per hour effective July 25, 2013.
3. Please record the change of employment status for Detention Officer Timothy Windham to Senior Detention Officer at a pay rate of \$14.42 per hour effective July 25, 2013.

Sincerely,

A handwritten signature in black ink that reads "K. Lake".

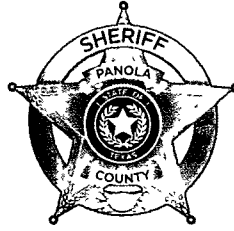
Kevin Lake, Sheriff  
Panola County, Texas

CC: Sidney Burns  
Gloria Portman

**Honesty, Integrity, Service**

**PANOLA COUNTY SHERIFF'S OFFICE**

Office. 903.693 0333  
Fax 903.693.9366



314 W Wellington  
Carthage, Texas 75633

**Sheriff Kevin Lake**

July 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 pay increase for Detention Officer Shelly Avery to \$13.53 per hour effective July 27, 2013.
2. Please record the pay increase for Detention Officer Johnnie Pass to \$13.53 per hour effective July 27, 2013.
3. Please record the pay increase for Detention Officer Chad Hutto to \$13.53 per hour effective July 27, 2013.
4. Please record the pay increase for Detention Officer Jacob Samford to \$12.37 per hour effective July 27, 2013.
5. Please record the pay increase for Detention Officer Richard Koller to \$12.37 per hour effective July 27, 2013.
6. Please record the pay increase for Detention Officer Devon Edgmon to \$12.37 per hour effective July 27, 2013.

Sincerely,

*K. Lake*

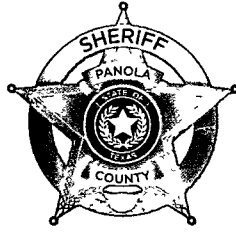
Kevin Lake, Sheriff  
Panola County, Texas

CC: Sidney Burns  
Gloria Portman

**Honesty, Integrity, Service**

**PANOLA COUNTY SHERIFF'S OFFICE**

Office. 903 693 0333  
Fax. 903 693 9366



314 W Wellington  
Carthage, Texas 75633

**Sheriff Kevin Lake**

July 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 Detention Officer Colton Quick effective July 27, 2013.

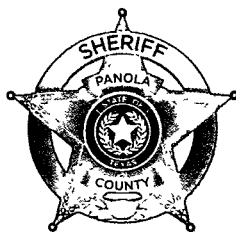
Sincerely,

*K. Lake*

Kevin Lake, Sheriff  
Panola County, Texas

CC: Sidney Burns  
Gloria Portman

Office 903 693 0333  
Fax. 903 693 9366



314 W Wellington  
Carthage, Texas 75633

**Sheriff Kevin Lake**

July 24, 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 employment of Ronald Curtis Clinton as a Detention Deputy  
for the Panola County Sheriff's Office effective July 26, 2013 at a pay rate of  
\$12.00 per hour.

Sincerely,

A handwritten signature in black ink that reads 'K. Lake' followed by a stylized flourish.

Kevin Lake, Sheriff  
Panola County, Texas

CC: Sidney Burns  
Gloria Portman

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

TO: THE PANOLA COUNTY COMMISSIONERS COURT

c/o

PANOLA COUNTY ROAD & BRIDGE DEPARTMENT CARTHAGE, TEXAS

Formal notice is hereby give that

Deadwood W.S.C. Proposes to place a  
(COMPANY NAME)

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

of County Road: Cr 3261 as follows:  
(NUMBER OF ROAD)

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

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 26 day of July 2009. 2013

FIRM: Deadwood W.S.C.  
BY: Wade Allums  
TITLE: Operator/Manager  
ADDRESS: 227 Cr 212  
Beckville Texas 75631  
PHONE: (903) 678-9073

**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.

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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

August 1, 2013

TO: Mr. Wade Allums  
Deadwood WSC  
227 CR 212  
Beckville, Texas 75631

RE: **CR #3261**

The Panola County Commissioners' Court offers no objection to the location on the right-of-way of your proposed 2" 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.

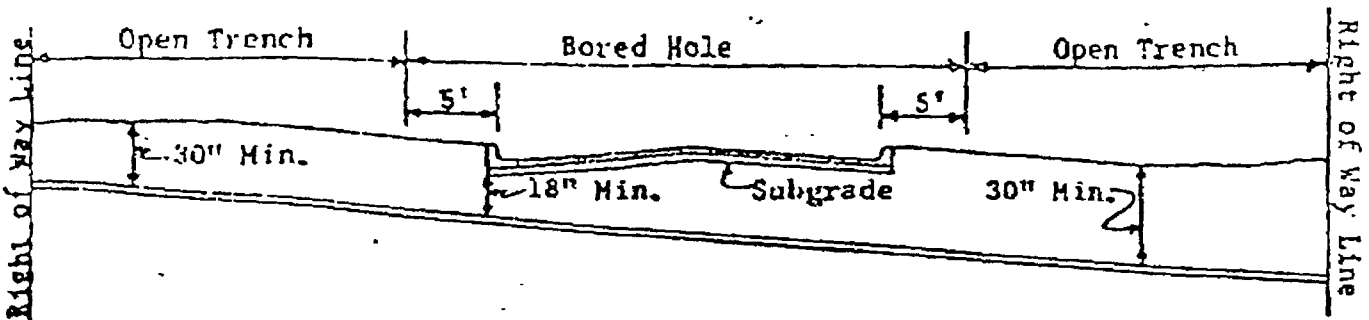
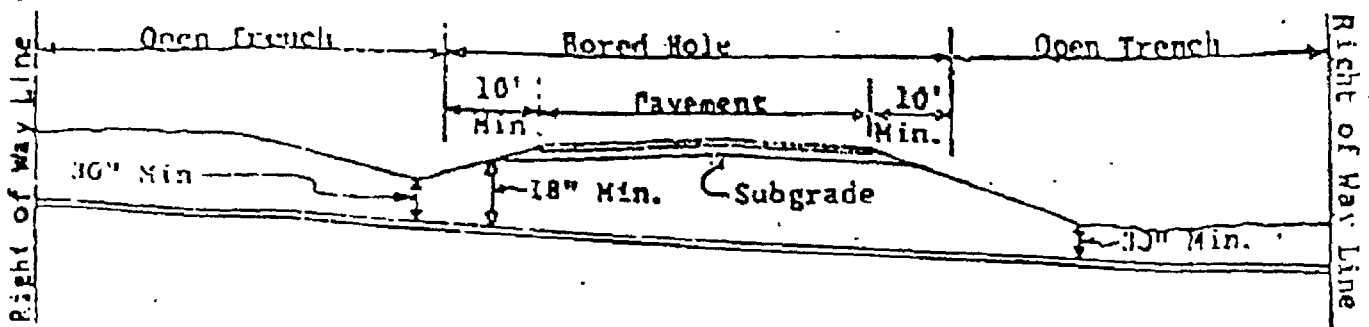
5. Parallel line will be installed as near the right-of-way lines as is possible and no parallel line will be installed in the roadbed or between the drainage ditch and the roadbed without special permission of the Panola County Commissioners' Court.
6. Operations along roadbeds shall be performed in 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:

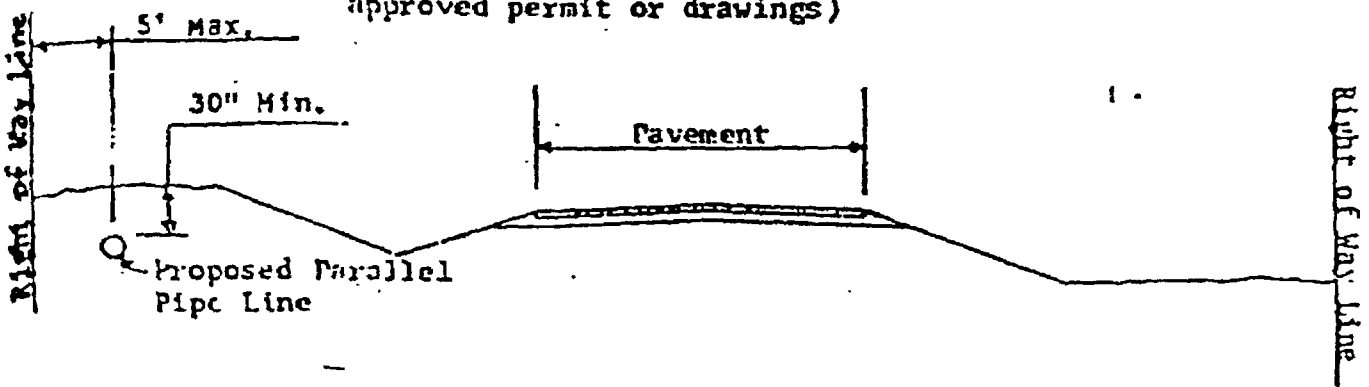
- Precinct #1 Ronnie LaGrone
- Precinct #2 John Gradberg
- Precinct #3 Frank R. Langley, Jr
- Precinct #4 Dale LaGrone

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PIPE LINE CROSSING

(Unless otherwise shown on approved permit or drawings)



PARALLEL PIPE LINE



C.R. 326

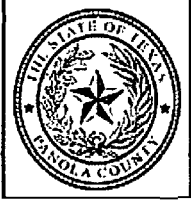
C.R. 3261

40ft Bore & PVC Casing

430 ft

### Deadwood W. S. C.

Date:	7/23/13	Panola County, TX C.R. 3261 Road Bor.
Drafted By:		
Checked By:		



**PANOLA COUNTY 2013 BUDGET AMENDMENT #10**  
**August 1, 2013**

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
<b>GENERAL FUND</b>			
<b>EXPENDITURES</b>			
<b>VETERANS SERVICE OFFICE</b>			
<u>100-405-54200</u>	COMMUNICATION TELEPHONE	(200)	
<u>100-405-55270</u>	FURNITURE & EQUIPMENT	200	
			0
<b>MISCELLANEOUS &amp; NON-DEPARTMENTAL</b>			
<u>100-409-51800</u>	BENEFITS TERMINATION PAY	5,000	
<u>100-409-54080</u>	CONTINGENCY	(87,973)	
			(82,973)
<b>COUNTY COURT AT LAW</b>			
<u>100-426-51010</u>	ELECTED OFFICAL	5,013	
<u>100-426-52010</u>	SOCIAL SECURITY	384	
<u>100-426-52030</u>	RETIREMENT	1,204	
<u>100-426-52070</u>	OTHER POST EMPLOYMENT BENEFITS	465	
			7,066
<b>BUILDING &amp; MAINTENANCE</b>			
<u>100-510-53050</u>	S W E A T SUPPLIES	1,000	
<u>100-510-54150</u>	PROFESSIONAL SERVICES	50,000	
<u>100-510-54570</u>	REPAIRS AND RENOVATIONS	11,187	
			62,187
<b>SHERIFF</b>			
<u>100-560-51212</u>	COMMUNICATION OFFICERS	450	
<u>100-560-52010</u>	SOCIAL SECURITY TAXES	35	
<u>100-560-52030</u>	RETIREMENT & DEATH BENEFITS	109	
<u>100-560-52060</u>	UNEMPLOYMENT INSURANCE	13,720	
<u>100-560-52070</u>	OTHER POST EMPLOYMENT BENEFITS	42	
<u>100-560-53920</u>	UNIFORMS	4,000	
<u>100-560-54540</u>	PARTS REPAIRS GAS AND TRANS E	(4,636)	
			13,720
<b>GRAND TOTAL GENERAL FUND</b>			<u>0</u>

**PANOLA COUNTY 2013 BUDGET AMENDMENT #10  
August 1, 2013**

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	
<b>ROAD &amp; BRIDGE PCT. 1</b>			
<b>REVENUE</b>			
<u>200-360-41020</u>	MISCELLANEOUS REVENUE	<u>73,450</u>	
			73,450
<b>EXPENDITURES</b>			
<u>200-621-55280</u>	ROAD OIL PRE MIX & GRAVEL	<u>73,450</u>	
			73,450
<b>GRAND TOTAL ROAD &amp; BRIDGE PCT. 1</b>			<u><u>73,450</u></u>

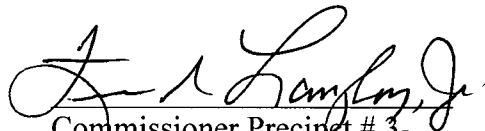
PANOLA COUNTY  
2013  
BUDGET AMENDMENT #10

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.

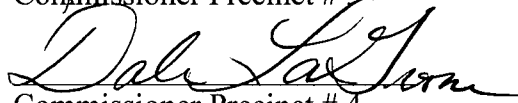
Signed on this 1st day of August, 2013.

  
County Judge

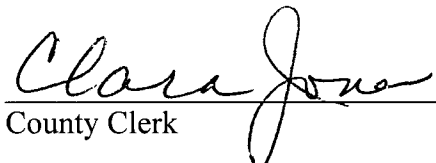
  
Commissioner Precinct # 1

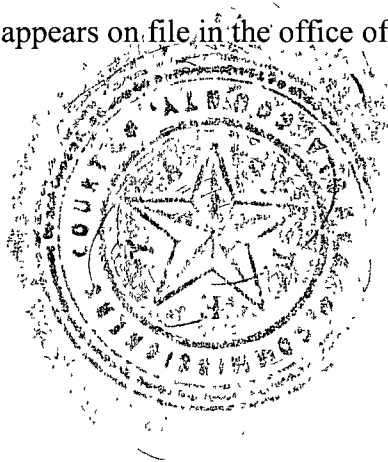
  
Commissioner Precinct # 3

  
Commissioner Precinct # 2

  
Commissioner Precinct # 4

Passed and approved by the Commissioners Court of Panola County on the 1st day of August, 2013 as the same appears on file in the office of the County Clerk of Panola County.

  
County Clerk



## Donation Acceptance

I/we, being desirous to contribute a donation to Panola County hereby donate the following:

One (1) Sears Kenmore Refrigerator w/ice maker.

This donation is to be used in the Panola County Annex (former Sammy Brown Library), or if no purpose is indicated, the purpose shall be determined by the Commissioners' Court. All purposes must be in accordance with current laws governing such funds. The Panola County Commissioners' Court according to Local Gov't. Code, Section 81 032, must accept this donation.

I/we acknowledge that this is given as a donation and that I/we have not been promised any other benefit because of the donation, nor have I/we been induced or coerced in any way by any official or employee of Panola County. I/we further certify that this donation is given freely and voluntarily.

Date: July 29, 2013

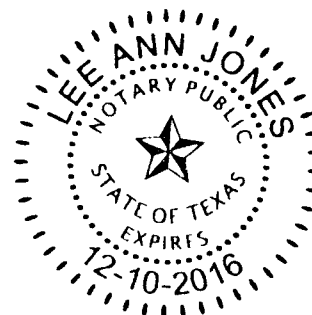
Name of Donor

David L. Anderson

(Signed) David L. Anderson

Sworn to and subscribed before me this 29<sup>th</sup> day of July, 2013.

Lee Ann Jones  
Notary Public, State of Texas  
My Commission Expires: 12-10-2016



### [Panola County Use Only]

This item was accepted/disapproved (strike one) at a meeting of the Panola County Commissioners' Court on this 1<sup>st</sup> day of August, 2013.

County Judge David L. Anderson  
David L. Anderson

Quote for replacement refrigerator

LOCATION:

Extension FCS Office  
522 W. College Street, Carthage, TX

APPLIANCE DESCRIPTION:

Sears Kenmore Brand  
White refrigerator with ice maker

\$300 delivered and installed

Campbell's Appliance Repair  
806 W Holland St,  
Carthage, TX 75633

(903) 693-5101.

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE AT A CONFERENCE

APPROVED  
08-01-2013  
  
David L. Anderson,  
County Judge

NAME: Vickie Lacy  
POSITION: Extension Agent - FCS  
DEPARTMENT: Extension  
DATE: 2013-07-23

CONFERENCE: BLT Training  
LOCATION: Tyler, Texas  
DATES: Friday, August 2, 2013

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 1

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? na

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

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 new agent in the Better Living for Texans program.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**KEN HILL**  
*Assistant District Attorney*

**KEVIN JONES**  
*Criminal Investigator*



VOL. 85 PAGE 215

123rd JUDICIAL DISTRICT  
PANOLA COUNTY, TEXAS

COUNTY COURT AT LAW  
PANOLA COUNTY, TEXAS

**DANNY BUCK DAVIDSON**  
*Criminal District Attorney*

July 25, 2013

Panola County Commissioner's Court

Dear Sirs:

This letter is to request that I be approved for attendance to the Annual Criminal & Civil Law Update in Galveston, Texas on September 18-20, 2013.

This meeting should help in understanding the Criminal & Civil Law Updates procedures and requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Danny Buck Davidson", is written over a large, loopy horizontal line.

Danny Buck Davidson

DBD:je

PANOLA COUNTY OFFICIAL/EMPLOYEE  
REQUEST FOR ATTENDANCE  
AT A CONFERENCE

APPROVED  
08-01-2013  
*David L. Anderson*  
David L. Anderson,  
County Judge

NAME: Danny Buck Davidson  
POSITION: Criminal D.A.  
DEPARTMENT: Panda Co. Criminal D.A  
DATE: 7/25/13

CONFERENCE: Annual Criminal & Civil Law Update  
LOCATION: Houston, TX  
DATES: 9-18 to 9-20

NUMBER OF DAYS OUT OF OFFICE FOR THIS CONFERENCE: 3

Does the conference meet your educational requirements for the year? most of them  
If not, how much of your requirements will be met by this conference? 12 hours

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 now but go to a 1/2 day on 8/15/13

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

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

I always try to make these annual  
seminars. Last one I missed was to attend Judge  
K. Baker's funeral. Not only are the courses great,  
I get to meet with other elected C.D. Atty &  
talk about mutual problems & what works for them.  
It's a win-win for Panola County.

**ACTION**

**ITEMS**



Panola County, Texas

# Payment Register

APPKT02554 - CC PC POOL 8-1-2013

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1349</u>	ABSOLUTE TECHNOLOGY SOLUTIONS, LLC					3,622.99
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4822</u>	JULY 2013 SERVICES	07/23/2013	07/23/2013	0.00	2,700.75	
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4823</u>	FORTINET 1 YEAR 24X7 SUPPORT RENEWAL FG-80C	07/23/2013	07/23/2013	0.00	922.24	
<b>Payment Date</b>	<b>Payment Amount</b>					
07/30/2013	2,700.75					
						922.24
						3,622.99
<u>0494</u>	ACE HARDWARE OF EAST TEXAS					23.98
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10178181</u>	ENTRY KNOBS	07/30/2013	07/30/2013	0.00	23.98	
<b>Payment Date</b>	<b>Payment Amount</b>					
07/30/2013	23.98					
						23.98
<u>1552</u>	ALLISON BIGGS					1,350.00
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FELONY 2012-C-0228CCL</u>	FELONY 2012-C-0228CCL - TX V KENNETH J BONNER	07/26/2013	07/26/2013	0.00	450.00	
<u>FELONY 2013-C-0052CCL</u>	FELONY 2013-C-0052CCL - TX V LATASHA B WILLIAMS	07/26/2013	07/26/2013	0.00	450.00	
<u>FELONY 2013-C-0053CCL</u>	FELONY 2013-C-0053CCL, TX V LATASHA B WILLIAMS	07/26/2013	07/26/2013	0.00	450.00	
<b>Payment Date</b>	<b>Payment Amount</b>					
07/30/2013	1,350.00					
						1,350.00
<u>1340</u>	ANDERSON TRACTOR SALES					1,080.94
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>04957</u>	P O #56823 - PARTS TO REPAIR TRACTOR	07/26/2013	07/26/2013	0.00	836.00	
<u>04986</u>	P O #56822 0 PARTS FOR BUSHHOG	07/26/2013	07/26/2013	0.00	68.92	
<u>05015</u>	P O #56824 - SKID SHOE	07/26/2013	07/26/2013	0.00	176.02	
<b>Payment Date</b>	<b>Payment Amount</b>					
07/30/2013	1,080.94					
						1,080.94
<u>1683</u>	AT&T					31.45
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07/18/2013</u>	ACCT#128353102 - 07-19-13 TO 08-18-2013	07/29/2013	07/29/2013	0.00	31.45	
<b>Payment Date</b>	<b>Payment Amount</b>					
07/30/2013	31.45					
						31.45
<u>1898</u>	AUTO EXPRESS LUBE					566.74
<b>Payment Type</b>	<b>Payment Number</b>					
Check						
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>38836</u>	VEHICLE MAINTENANCE	07/23/2013	07/23/2013	0.00	72.62	
<u>38837</u>	VEHICLE MAINTENANCE	07/23/2013	07/23/2013	0.00	19.50	
<u>38854</u>	VEHICLE MAINTENANCE	07/29/2013	07/29/2013	0.00	57.56	
<u>38858</u>	VEHICLE MAINTENANCE	07/29/2013	07/29/2013	0.00	51.62	
<u>38867</u>	VEHICLE MAINTENANCE	07/26/2013	07/26/2013	0.00	72.56	
<u>38869</u>	VEHICLE MAINTENANCE	07/30/2013	07/30/2013	0.00	57.56	
<u>38872</u>	VEHICLE MAINTENANCE	07/29/2013	07/29/2013	0.00	40.23	
<b>Payment Date</b>	<b>Payment Amount</b>					
07/30/2013	566.74					
						566.74

Payment Register

APPKT02554 - CC PC POOL 8-1-2013

<u>38875</u>	VEHICLE MAINTENANCE	07/29/2013	07/29/2013	0 00	57 56
<u>38877</u>	VEHICLE MAINTENANCE	07/29/2013	07/29/2013	0 00	45.68
<u>38884</u>	VEHICLE MAINTENANCE	07/30/2013	07/30/2013	0 00	40.23
<u>38896</u>	VEHICLE MAINTENANCE	07/30/2013	07/30/2013	0.00	51.62

**Vendor Number** 1069      **Vendor Filed As** B & B GLASS & MIRROR      **Total Vendor Amount** 221.89

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	221 89
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>11592</u>	GLASS TABLE TOPS/DELIVERY/INSTALLATION	07/23/2013	07/23/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	221 89

**Vendor Number** 1529      **Vendor Filed As** BAXTER CLEAN CARE      **Total Vendor Amount** 469.81

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	469 81
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>176347</u>	MISC. SUPPLIES	07/23/2013	07/23/2013
<u>176347-1</u>	DEGREASER	07/29/2013	07/29/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0 00	405 21
		0 00	64 60

**Vendor Number** 4384      **Vendor Filed As** BRAMBLETT AUTO PARTS      **Total Vendor Amount** 125 00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	125 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>7288</u>	CUST#CCR3462 - P O #56789 -WHEEL	07/26/2013	07/26/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0 00	125 00

**Vendor Number** 0586      **Vendor Filed As** BROOKSHIRE BROTHERS, INC      **Total Vendor Amount** 11.28

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	11.28
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>452329</u>	MEDICATION FOR CHRISTINE STELLY	07/30/2013	07/30/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0.00	11.28

**Vendor Number** 2262      **Vendor Filed As** BRYAN & BRYAN ASPHALT ROAD OIL, LTD      **Total Vendor Amount** 105,261 60

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	105,261 60
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>0029340-IN</u>	P O #56786 - 25 03 TONS ROAD OIL	07/23/2013	07/23/2013
<u>0029348-IN</u>	P O #56798 - 24.65 TONS ROAD OIL	07/26/2013	07/26/2013
<u>0029366-IN</u>	PO #56720 & 56952, 98.20 TONS ROAD OIL	07/29/2013	07/29/2013
<u>0029370-IN</u>	P O #56953 - 24 68 TONS ROAD OIL	07/29/2013	07/29/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0 00	15,268.30
		0 00	15,036 50
		0.00	59,902 00
		0 00	15,054 80

**Vendor Number** 4169      **Vendor Filed As** CAIN HARDWARE & LUMBER      **Total Vendor Amount** 140 33

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	140.33
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>00563080</u>	P O #56787 - 3, 3-GALLON WATER COOLERS	07/26/2013	07/26/2013
<u>00563218</u>	P O #56911 - TAGS	07/26/2013	07/26/2013
<u>00563638</u>	2 ENTRANCE LOCKS	07/30/2013	07/30/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0 00	107.97
		0.00	10 78
		0 00	21 58

**Vendor Number** 1128      **Vendor Filed As** CAR-TEX TRAILER COMPANY, INC.      **Total Vendor Amount** 6,036 75

<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		07/30/2013	6,036 75
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>
<u>140805</u>	P O #56792 - BID,BASE,PLUG,TOOL BOXES, ETC	07/26/2013	07/26/2013
		<b>Discount Amount</b>	<b>Payable Amount</b>
		0 00	6,036.75

## Payment Register

APPKT02554 - CC PC POOL 8-1-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1618</u>	CARTHAGE AUTOMOTIVE					132 20
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	132 20	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1-35451</u>	ALIGNMENT, OIL & FILTER, TIRE ROTATION	07/23/2013	07/23/2013	0 00	132 20	
<u>2704</u>	CDW GOVERNMENT, INC.					1,414.93
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	1,414 93	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>DJ77492</u>	WIRELESS KEYBOARD AND MOUSE	07/23/2013	07/23/2013	0.00	58 04	
<u>DJ99706</u>	HP SB 6570B 4GB, DOCKING STATION, MEMORY	07/23/2013	07/23/2013	0 00	1,102 00	
<u>DM23192</u>	CUST#9189566 - MS GSA OFFICE STD 2013	07/30/2013	07/30/2013	0 00	254 89	
<u>1305</u>	CERTIFIED LABORATORIES DIVISION					2,355.25
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	2,355 25	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1173156</u>	P O #56715 - 2 CS PERMALUBE	07/26/2013	07/26/2013	0.00	730 33	
<u>1173157</u>	P O #56852 - MISC SUPPLIES	07/26/2013	07/26/2013	0 00	1,624.92	
<u>4335</u>	CHEM-SERV INC.					393.15
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	393 15	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>092959</u>	MISCELLANEOUS SUPPLY ITEMS	07/30/2013	07/30/2013	0 00	393 15	
<u>1865</u>	CRAIG ELECTRIC					932.53
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	932 53	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>8244</u>	SHORT IN CIRCUIT FOR FIRE BELL	07/29/2013	07/29/2013	0 00	125 00	
<u>8251</u>	OLD LIBRARY ADD CAT 5 COMP/PHONE CABLES	07/23/2013	07/23/2013	0 00	455.00	
<u>8254</u>	REPAIRS TO METAL HALIDE FIXTURE ON ROOF	07/29/2013	07/29/2013	0 00	352 53	
<u>3651</u>	DALLAS COUNTY TREASURER					1,950.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	1,950 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>268159</u>	ME-IFS-13-08274-0002-BRANDON SCHMIDT	07/26/2013	07/26/2013	0 00	1,950 00	
<u>2312</u>	DEBBIE'S BEST WATER STORE					115 25
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	115 25	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>53601</u>	WATER COOLER	07/29/2013	07/29/2013	0 00	115 25	
<u>3282</u>	DENISE COOTS					114.27
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	114 27	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07/26/13</u>	REIMBURSEMENT FOR TONER CARTRIDGES	07/29/2013	07/29/2013	0 00	114 27	

## Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>4036</u>	DEPARTMENT OF INFORMATION RESOURCES					1,885.63
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	1,885.63	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>JUNE 2013</u>	JUNE 2013 - ACCT PH22000	07/29/2013	07/29/2013	0.00	1,885.63	
<u>3603</u>	DOGGETT EQUIPMENT SERVICE, LLC					119.99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	119.99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>K10968</u>	P O #56795 - SWITCH	07/26/2013	07/26/2013	0.00	119.99	
<u>2467</u>	EAST TEXAS MEDICAL CENTER CARTHAGE-INDIGENT					4,212.34
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	4,212.34	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07 17.13</u>	MARCH 2013 TO JULY 2013 SERVICES	07/23/2013	07/23/2013	0.00	4,212.34	
<u>4466</u>	EAST TEXAS OPEN DOOR, INC					1,250.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	1,250.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>JULY 2013</u>	THIRD QTR 2013 FUNDS 7-1-13 TO 9-30-13	07/26/2013	07/26/2013	0.00	1,250.00	
<u>2032</u>	ELLIOTT ELECTRIC SUPPLY, INC					912.54
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	912.54	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>68-66361-01</u>	BULBS	07/30/2013	07/30/2013	0.00	912.54	
<u>4088</u>	ERIC SCOTT MCPHERSON					900.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	900.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FELONY 2013-C-0161DC</u>	FELONY 2013-C-0161DC - TX V KRISTINA L HERRERA	07/23/2013	07/23/2013	0.00	450.00	
<u>FEL-REV 2003-C-128CCL</u>	FEL-REV 2003-C-128CCL - TX V IZOLA L HICKS	07/26/2013	07/26/2013	0.00	450.00	
<u>4520</u>	EXCEL FORD LINCOLN MERCURY					41,935.12
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/31/2013	13.12	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>109422</u>	P O #56820 - RELAY	07/23/2013	07/23/2013	0.00	13.12	
Check				07/31/2013	41,922.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>VIN#C11679</u>	2012 FORD F550 SUPER CREW VIN#1FD0WSHT2CEC1167	07/31/2013	07/31/2013	0.00	41,922.00	
<u>1280</u>	FASTENAL COMPANY					57.51
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	57.51	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>TXCAT12324</u>	P O #56767 - BOLTS	07/23/2013	07/23/2013	0.00	15.57	
<u>TXCAT12367</u>	P O #56812 - 5 BOLTS	07/29/2013	07/29/2013	0.00	33.05	

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		P O #56818 - 1 BOLT	07/29/2013	07/29/2013	0 00	8 89
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1564</u>	FLOWERS BAKING COMPANY OF TYLER LLC					194.14
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	194 14
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>94578431</u>	BREAD FOR JAIL	07/30/2013	07/30/2013	0.00	97 07	
<u>94578578</u>	BREAD FOR JAIL	07/30/2013	07/30/2013	0 00	97 07	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1178</u>	GATEWAY TIRE & SERVICE CENTER					672.75
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	672.75
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1501118170</u>	BATTERY AND LABOR	07/29/2013	07/29/2013	0.00	164 95	
<u>1501121838</u>	REGULAR MOUNT, PASSENGER DISPOSAL FEE	07/29/2013	07/29/2013	0 00	17 50	
<u>1501123466</u>	VEHICLE REPAIRS	07/29/2013	07/29/2013	0.00	255 35	
<u>1501124498</u>	REGULAR MOUNT/DISP FEE	07/30/2013	07/30/2013	0 00	70 00	
<u>150118358</u>	BATTERY/LABOR	07/23/2013	07/23/2013	0.00	164.95	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1651</u>	GOODWIN LEGAL SERVICES					2,000.00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	2,000 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FELONY 2011-C-0241-0246C</u>	FELONY 2011-C-0241-0246DC - TX V KATHY L KAMINSKI	07/23/2013	07/23/2013	0 00	2,000.00	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1685</u>	HAGEMEYER NORTH AMERICA, INC.					65 62
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/31/2013	65 62
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FY-07040-11</u>	ACCT#FY-000373 - CYLINDERS AND VALVE	07/31/2013	07/31/2013	0 00	65 62	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>4111</u>	HAWTHORN FUNERAL HOME, LP					1,268 00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	1,268 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07 14 13</u>	JOE ETTA BOWMAN TRANS TO DALLAS M E 7/14/13	07/26/2013	07/26/2013	0 00	634 00	
<u>07.21 13</u>	CIERRA LUNCEFORD TRANS TO DALLAS M.E. 7-21-13	07/26/2013	07/26/2013	0 00	634 00	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>2326</u>	HOLT CAT					477 23
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	477 23
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>PIMG0160062</u>	CUST#0891590 - P O #56951-4 COTTER PINS	07/29/2013	07/29/2013	0 00	6 68	
<u>PIMG0160063</u>	CUST#0891590 - PO#56791-1 CYLINDER	07/29/2013	07/29/2013	0 00	470 55	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>2282</u>	INDIGENT HEALTHCARE SOLUTIONS LTD					1,851 00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	1,851 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>57956</u>	PROFESSIONAL SERVICES AUGUST 2013	07/10/2013	07/10/2013	0.00	1,398 00	
<u>57957</u>	PROF SERVICES FOR THE MONTH OF AUGUST	07/08/2013	07/08/2013	0.00	453 00	

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<b>Vendor Number</b> <u>2897</u>	<b>Vendor Filed As</b> JASON PHILLIPS MDPA					<b>Total Vendor Amount</b> 735.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/30/2013	735.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1864</u>	REGINALD TERRY 7/19/13	07/30/2013	07/30/2013	0.00	105.00	
<u>1865</u>	BRANDON TYLER 7/19/13	07/30/2013	07/30/2013	0.00	105.00	
<u>1866</u>	BRANDI WHORTON 7/19/13	07/30/2013	07/30/2013	0.00	105.00	
<u>1867</u>	CARMETHRAS ROLLINS 7/19/13	07/30/2013	07/30/2013	0.00	105.00	
<u>1868</u>	DAVID STICKLE 7/19/13	07/30/2013	07/30/2013	0.00	105.00	
<u>1869</u>	LARRY JACKSON 7/19/13	07/30/2013	07/30/2013	0.00	105.00	
<u>1870</u>	ANTHONY CARTER 7/19/13	07/30/2013	07/30/2013	0.00	105.00	

<b>Vendor Number</b> <u>4296</u>	<b>Vendor Filed As</b> JIMERSON-LIPSEY FUNERAL HOME					<b>Total Vendor Amount</b> 1,360.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/30/2013	1,360.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07.22.13</u>	CIERRA LUNCEFORD-TRANS FROM DALLAL M E 7-21-13	07/26/2013	07/26/2013	0.00	425.00	
<u>07.24.13</u>	RYAN CANTRELL-TRANS TO/FROM DALLAS M E 7-22-13	07/29/2013	07/29/2013	0.00	935.00	

<b>Vendor Number</b> <u>1578</u>	<b>Vendor Filed As</b> JOHN F. NIELSEN, M.D.					<b>Total Vendor Amount</b> 75.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/30/2013	75.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07.16.13</u>	EMPLOYEE PHYSICAL FOR J. TERRAL	07/23/2013	07/23/2013	0.00	75.00	

<b>Vendor Number</b> <u>3615</u>	<b>Vendor Filed As</b> JUST IN TIME SANITATION SERVICES					<b>Total Vendor Amount</b> 140.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/31/2013	140.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>50910</u>	JUNE 2013 PORTABLE TOILET RENTALS	07/31/2013	07/31/2013	0.00	140.00	

<b>Vendor Number</b> <u>4535</u>	<b>Vendor Filed As</b> KEVIN LAKE					<b>Total Vendor Amount</b> 1,019.51
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/31/2013	1,019.51			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07.26.13</u>	TRAVEL REIMB. FOR TSA TRAINING IN CORPUS CHRISTI	07/26/2013	07/26/2013	0.00	1,019.51	

<b>Vendor Number</b> <u>3795</u>	<b>Vendor Filed As</b> LAURA M. CARPENTER					<b>Total Vendor Amount</b> 1,350.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/30/2013	1,350.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FELONY 2011-C-0308CCL</u>	FELONY 2011-C-0308CCL - TX V JEFFERY WADE	07/29/2013	07/29/2013	0.00	450.00	
<u>FELONY 2012-C-0227CCL</u>	FELONY 2012-C-0227CCL - TX V ROY JACKSON	07/29/2013	07/29/2013	0.00	450.00	
<u>MISD 27810-C-CCL</u>	MISD 27810-C-CCL - TX V JEFFERY WADE	07/26/2013	07/26/2013	0.00	450.00	

<b>Vendor Number</b> <u>2901</u>	<b>Vendor Filed As</b> LIBERTY MUTUAL SURETY					<b>Total Vendor Amount</b> 100.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
		07/30/2013	100.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>HILLKENEFF10-18-13</u>	KEN W HILL, 32s159899-61906780000, EFFEC 10-18-13	07/29/2013	07/29/2013	0.00	100.00	

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Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1394</u>	MATHESON TRI-GAS, INC					114.08
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	114 08	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07323346</u>	P O #56784 - OXYGEN,ACETYLENE,HAZMAT,ETC.	07/29/2013	07/29/2013	0 00	114 08	
<u>1248</u>	MHC KENWORTH-LONGVIEW					17.76
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	17 76	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>T63560293187</u>	P O #56790 - 2 CLAMP-T BOLT SPRINGS	07/26/2013	07/26/2013	0.00	17.76	
<u>4033</u>	MUTUAL SPRINKLERS, INC.					640 00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	640 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10284</u>	JUDICIAL CTR-REPLACED 4' FLOW SWITCH	07/29/2013	07/29/2013	0.00	640.00	
<u>2275</u>	OLMSTED-KIRK PAPER COMPANY					658.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	658.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3143831</u>	BUFFING PADS, MIRA-GLAZE PAPER HOT CUPS	07/30/2013	07/30/2013	0 00	74 75	
<u>3144271</u>	2 FLO CHARGE - 5 GAL	07/30/2013	07/30/2013	0.00	250 00	
<u>3144272</u>	MOP HEADS	07/30/2013	07/30/2013	0 00	80.15	
<u>3144273</u>	MIRA-GLAZE PAPER HOT CUPS	07/30/2013	07/30/2013	0 00	241 52	
<u>3144274</u>	HAIR NET	07/30/2013	07/30/2013	0.00	11 58	
<u>2110</u>	OMNIBASE SERVICES OF TEXAS, LP					360.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	360.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07.16.13</u>	APRIL TO JUNE 2013 FAILURE TO APPEAR FEES	07/23/2013	07/23/2013	0 00	162 00	
<u>07.25.13</u>	APRIL - JUNE 2013 FAILURE TO APPEAR FEES	07/26/2013	07/26/2013	0.00	198 00	
<u>1619</u>	O'ROURKE PETROLEUM					1,473 80
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	1,473 80	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0613726</u>	P O #56912 - 200 GALS BULK HYDRAULIC FLUID	07/26/2013	07/26/2013	0 00	1,473 80	
<u>2554</u>	PANOLA COUNTY PLUMBING					2,219 43
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	2,219 43	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6324</u>	DETENTION CENTER TOILET REPAIRS	07/30/2013	07/30/2013	0.00	100 00	
<u>6344</u>	REPAIRS TO 3RD FLOOR FILL VALVE	07/29/2013	07/29/2013	0.00	158.62	
<u>6354</u>	DETENTION CENTER STOVE/FRYER GAS REPAIR	07/30/2013	07/30/2013	0 00	205 99	
<u>6383</u>	SPRINKLER HEAD REPAIRS	07/29/2013	07/29/2013	0 00	881 20	
<u>6392</u>	REPAIRS TO OUTSIDE FAUCET AT DETENTION CENTER	07/30/2013	07/30/2013	0 00	558 14	
<u>6402</u>	DETENTION CENTER WATER TEMP REPAIRS	07/30/2013	07/30/2013	0.00	215 48	
<u>6404</u>	REPAIRS TO TOILET IN JAIL CELL	07/30/2013	07/30/2013	0.00	100.00	

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Vendor Number	Vendor Filed As					Total Vendor Amount
<u>0032</u>	PEGUES-HURST MOTOR CO					20.01
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	20.01	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>567112</u>	P O #56821 - CAP	07/23/2013	07/23/2013	0 00	20 01	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>2820</u>	PROSIGNS					560 50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	560 50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>25779</u>	27 8" LETTERS FOR SHERIFF'S OFFICE	07/30/2013	07/30/2013	0.00	560 50	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>3444</u>	PURCHASE POWER					2,019 99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	2,019 99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>JULY 2013</u>	ACCT#8000-9090-0117-0450 - METER REFILL/ADV FEE	07/23/2013	07/23/2013	0 00	2,019 99	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1654</u>	QUALITY DRUG AND ALCOHOL TESTING					28 00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	28 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4691A</u>	P O #56915 - DRUG TEST-SEAS ANDY YOUNGBLOOD	07/29/2013	07/29/2013	0 00	28 00	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>3229</u>	QUILL CORPORATION					114.90
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	114 90	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4159045</u>	ACCT#C3333585 - COPY PAPER	07/29/2013	07/29/2013	0 00	114 90	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1904</u>	RANDALL DODGE-CHRYSLER-JEEP					77 31
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	77 31	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>45187</u>	P O #56856 - TIE ROD	07/23/2013	07/23/2013	0 00	77 31	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1562</u>	ROBERT LEE COLE, JR					450.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	450 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FELONY 2013-C-0137CCL</u>	FELONY 2013-C-0137CCL - TX V ANTHONY W COOPER	07/26/2013	07/26/2013	0 00	450.00	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1217</u>	RUSK-PANOLA SEXUAL ASSAULT RESPONSE TEAM					673 00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	673 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CASE#11726-3</u>	SANE EXAM - CASE #11726-3	07/29/2013	07/29/2013	0 00	673 00	

## Payment Register

APPKT02554 - CC PC POOL 8-1-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>1386</u>	S & K WELDING SUPPLIES					48 99
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	48 99
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07 22.13</u>	P O #56788 - QUICK CONNECTS	07/26/2013	07/26/2013	0 00	48 99	
<u>0214</u>	SAMMY BROWN LIBRARY					5,000 00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/31/2013	5,000 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>JULY 31, 2013</u>	EXPENSE REIMBURSEMENT 4/5/13 TO 7/25/13	07/31/2013	07/31/2013	0 00	5,000 00	
<u>1390</u>	SC FUELS					26,550 58
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	26,550 58
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2263454</u>	DIESEL PURCHASE 7-24-13	07/29/2013	07/29/2013	0.00	26,550.58	
<u>2919</u>	SIGN EXPRESS					375 00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	375 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6739</u>	LETTERING ON CONST PCTS #2&#3 TRUCK	07/29/2013	07/29/2013	0.00	375.00	
<u>1968</u>	TED'S SAW SHOP					21 00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	21 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>029024</u>	P O #56916 - 12 MIX OIL	07/29/2013	07/29/2013	0 00	21 00	
<u>0062</u>	TEECO SAFETY, INC.					526 40
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	526.40
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>110596</u>	PACA BALLISTIC VEST W/ONE CARRIER & STP	07/23/2013	07/23/2013	0.00	526 40	
<u>4378</u>	TERMINIX					314 00
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	314 00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2013-2014</u>	9/1/13 TO 9/30/14 SERVICE RENEWAL-OLD LIBRARY	07/23/2013	07/23/2013	0.00	314 00	
<u>2078</u>	TEXAS PARKS & WILDLIFE #1					776 20
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/30/2013	776 20
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07 26 13</u>	85% SHARE OF FINES FOR JULY 2013	07/29/2013	07/29/2013	0.00	776 20	

## Payment Register

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>2154</u>	TEXAS PARKS & WILDLIFE #2					107.10
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	107.10	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>07.26.13</u>	85% SHARE OF FINES FOR JULY 2013	07/29/2013	07/29/2013	0.00	107.10	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1666</u>	THE POLICE AND SHERIFFS PRESS, INC					168.12
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	168.12	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>48543</u>	11 ID CARDS AND SHIPPING AND HANDLING	07/23/2013	07/23/2013	0.00	168.12	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1682</u>	THOMAS G ALLEN, PH.D.					1,187.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	1,187.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>819</u>	CAUSE#2012-C-0094-MICHAEL C FERRIS	07/29/2013	07/29/2013	0.00	1,187.50	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1080</u>	THOMSON REUTERS - WEST					374.04
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	374.04	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>827596883</u>	ACCT#1000108064 - JUN 05 TO JUL 04, 2013	07/29/2013	07/29/2013	0.00	374.04	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>1164</u>	TYLER TECHNOLOGIES, INC					11,076.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	11,076.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>025-73418</u>	07-01-13 TO 09-30-13 CONCURRENT USE/HOSTING FEES	07/29/2013	07/29/2013	0.00	11,076.00	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>0235</u>	TYSON FOODS, INC.					208.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	208.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>48231</u>	CHICKEN	07/30/2013	07/30/2013	0.00	208.00	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>0931</u>	UNIFIRST HOLDINGS, INC					18.10
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	18.10	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>826 0715090</u>	P O #56914 - RUGS	07/26/2013	07/26/2013	0.00	18.10	
<b>Vendor Number</b>	<b>Vendor Filed As</b>					<b>Total Vendor Amount</b>
<u>2695</u>	UPS					143.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/31/2013	143.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0000R8V262223</u>	SHIPPER #R8V262 - ROCIC, FORENSIC ARSON LAB	07/31/2013	07/31/2013	0.00	124.71	
<u>0000R8V262263</u>	SHIPPER #R8V262 OUTBOUND PKG TO WISE COUNTY	07/31/2013	07/31/2013	0.00	18.79	

Payment Register

APPKT02554 - CC PC POOL 8-1-2013

Vendor Number	Vendor Filed As					Total Vendor Amount
<u>3880</u>	VERIZON WIRELESS					305 53
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	305 53	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9707945929</u>	ACCT#313439941-00001 - JUN 10 - JUL 09, 2013	07/23/2013	07/23/2013	0 00	305 53	
<u>3883</u>	VERIZON WIRELESS					96 64
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	96 64	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9708544818</u>	ACCT#913519786-00001 - JUN 21-JUL 20, 2013	07/29/2013	07/29/2013	0.00	96 64	
<u>3885</u>	VERIZON WIRELESS					85 50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	85 50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9708490748</u>	ACCT#313301306-00001 - JUN 21 - JUL 20, 2013	07/29/2013	07/29/2013	0 00	85.50	
<u>1024</u>	VERIZON WIRELESS					37 99
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/31/2013	37 99	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9707945930</u>	ACCT#313439941-00002 - JUN 10 TO JUL 09, 2013	07/31/2013	07/31/2013	0 00	37 99	
<u>2040</u>	WALMART COMMUNITY/GECRB					537.09
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	537.09	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>003540</u>	GV SUGAR 25 LB	07/26/2013	07/26/2013	0.00	13 66	
<u>004524</u>	GLOSS BLACK 25% BONUS	07/26/2013	07/26/2013	0 00	11 31	
<u>005591</u>	CANON SX-160	07/26/2013	07/26/2013	0 00	169 00	
<u>006370</u>	MISCELLANEOUS ITEMS	07/26/2013	07/26/2013	0 00	83 36	
<u>007840</u>	GIC CAMERA, SAN 8GB SD CLASS 4	07/26/2013	07/26/2013	0 00	259.76	
<u>1792</u>	WALTER VIVALDI					450 00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	450 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>MISD 27931-C-CCL</u>	MISD 27931-C-CCL - TX V ARRIAGA-RODRIGUEZ	07/23/2013	07/23/2013	0.00	450 00	
<u>0279</u>	WEX BANK					105 07
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	105 07	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>33637663</u>	FUEL PURCHASES	07/29/2013	07/29/2013	0 00	105.07	
<u>0509</u>	WHOLESALE SUPPLY INC					175 00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/30/2013	175 00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0037817-IN</u>	MONTHLY RENTAL	07/29/2013	07/29/2013	0 00	175 00	

Payment Register

Vendor Number Vendor Filed As  
 4213 XEROX CORPORATION

Total Vendor Amount  
 216 07

Payment Type Payment Number  
 Check

Payment Date Payment Amount  
 07/31/2013 216 07  
 Discount Amount Payable Amount  
 0 00 216 07

Payable Number Description  
 068780992 CUST#713718914 - JUNE 2013

Payable Date Due Date  
 07/31/2013 07/31/2013



# Payment Register

APPKT02567 - JS CC AUGUST 1, 2013

01 - Vendor Set 01

Bank: PANOLA COUNTY POOL - PANOLA COUNTY POOLED CASH

Vendor Number	Vendor Name			Total Vendor Amount	
<u>4012</u>	SIXTH COURT OF APPEALS-BI-STATE JUSTICE BLDG			139.76	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/31/2013	139.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>JUNE2013</u>	JUNE 2013 APPELLATE	06/30/2013	06/30/2013	0.00	139.76

Bank: PROBATION DEPT POOL - PROBATION DEPARTMENTS POOLED CASH

Vendor Number	Vendor Name			Total Vendor Amount	
<u>2095</u>	GRAYSON COUNTY DEPT OF JUVENILE SERVICES			5,390.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/31/2013	5,390.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5664</u>	ALONZO, A; 6/6/13-6/30-13 SEXTON S 6/1/13-6/30/13	07/31/2013	07/31/2013	0.00	5,390.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>4188</u>	HARRISON COUNTY			990.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/31/2013	990.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>61136413TRN</u>	NEWMAN, TIMOTHY REEVES 4 DAYS	07/31/2013	07/31/2013	0.00	270.00
<u>61136613AAR</u>	ALONZO, AUSTIN RAY 6 DAYS	07/31/2013	07/31/2013	0.00	540.00
<u>6261362713GSD</u>	DAVIS, GARRETT STANLEY 2 DAYS	07/31/2013	07/31/2013	0.00	180.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>4036</u>	TX DEPARTMENT OF INFORMATION RESOURCES			3.35	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/31/2013	3.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>H2258506302013</u>	H22585 JUNE 2013	07/31/2013	07/31/2013	0.00	1.53
<u>H22710063013</u>	HSS710 JUNE 2013	07/31/2013	07/31/2013	0.00	1.82

Vendor Number	Vendor Name			Total Vendor Amount	
<u>3874</u>	VERIZON WIRELESS SERVICES LLC			301.71	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/31/2013	301.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>9708046275</u>	WIRELESS SERVICE JUN 11- JUL 10	07/31/2013	07/31/2013	0.00	301.71

Vendor Number	Vendor Name			Total Vendor Amount	
<u>4213</u>	XEROX CORPORATION			172.13	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/31/2013	172.13		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>068963805</u>	719733990 JUNE 2013 BASE CHARGE AND METER CHG	07/31/2013	07/31/2013	0.00	172.13

This notice concerns 2013 property tax rates for PANOLA COUNTY. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

	General Fund	Farm to Market/ Flood Control Fund	Special Road/ Bridge Fund
<b>Last year's tax rate:</b>			
Last year's operating taxes	\$ 18,676,338.36	\$ 587,847.35	\$ 0.00
Last year's debt taxes	\$ 0.00	\$ 0.00	\$ 0.00
Last year's total taxes	\$ 18,676,338.36	\$ 587,847.35	\$ 0.00
Last year's tax base	\$4,178,151,758.00	\$4,169,130,142.00	\$ 0.00
Last year's total tax rate	\$ .44700 /\$100	\$ .01410 /\$100	\$ /\$100

<b>This year's effective tax rate:</b>			
Last year's adjusted taxes (after subtracting taxes on lost property)	\$ 18,164,919.00	\$ 571,654.00	\$ 0.00
+ This year's adjusted tax base (after subtracting value of new property)	\$3,843,947,726.00	\$3,833,633,186.00	\$ 0.00
▣ This year's effective tax rate for each fund	\$ .47255 /\$100	\$ .01491 /\$100	\$ /\$100
Total effective tax rate	\$ .48746 /\$100		

(Maximum rate unless taxing unit publishes notices and holds hearings.)

<b>This year's rollback tax rate:</b>			
Last year's adjusted operating taxes (after subtracting taxes on lost property and adjusting for any transferred function, tax increment financing, state criminal justice mandate, and/or enhanced indigent health care expenditures)	\$ 18,164,919.00	\$ 571,654.00	\$ 0.00
+ This year's adjusted tax base	\$3,843,947,726.00	\$3,833,633,186.00	\$ 0.00
▣ This year's effective rate	\$ .47255 /\$100	\$ .01491 /\$100	\$ .00000 /\$100
x 1.08 = this year's maximum operating rate	\$ .51035 /\$100	\$ .01610 /\$100	\$ .00000 /\$100
+ This year's debt rate	\$ .00000 /\$100	\$ .00000 /\$100	\$ .00000 /\$100
▣ This year's rollback rate for each fund	\$ .51035 /\$100	\$ .01610 /\$100	\$ .00000 /\$100
This year's total rollback rate	\$ .52645 /\$100		

If PANOLA COUNTY adopts a 2013 tax rate equal to the effective tax rate of \$ 48746 per \$100 of value, taxes would DECREASE compared to 2012 taxes by \$ 49,002.00.

**Schedule A – Unencumbered Fund Balances**

The following estimated balances will be left in the taxing unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund	Balance
GENERAL FUND	12,914,895.00
SPECIAL REVENUE FUNDS	\$ 9,743,360.00
CAPITAL PROJECT FUNDS	695,823.00

**Schedule B – Current Year Debt Service**

The taxing unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment To Be Paid From Property Taxes	Interest To Be Paid From Property Taxes	Other Amounts To Be Paid	Total Payment
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at


Insert address: PANOLA COUNTY TAX OFFICE  
 110 S SYCAMORE ROOM 211  
 Name of person preparing this notice: DEBBIE CRAWFORD  
 Title: PANOLA COUNTY TAX ASSESSOR-COLLECTOR

## LEGAL NOTICE

IN ACCORDANCE WITH VERNON'S CIVIL STATUTES OF THE STATE OF TEXAS ANNOTATED - LOCAL GOVERNMENT CODE SECTION 111 007, ON MONDAY, AUGUST 26, 2013 AT 1:00 P.M. IN THE COMMISSIONERS' COURTROOM, PANOLA COUNTY COURTHOUSE, 110 S. SYCAMORE, CARTHAGE, TEXAS, A PUBLIC HEARING WILL BE HELD ON THE PROPOSED PANOLA COUNTY BUDGET FOR FISCAL YEAR ENDING DECEMBER 31, 2014, AS PREPARED BY THE COUNTY JUDGE. ANY TAXPAYER OR CITIZEN SHALL HAVE THE RIGHT TO BE PRESENT AND PARTICIPATE IN SAID HEARING. AT THE CONCLUSION OF THE HEARING, THE PROPOSED BUDGET SHALL BE CONSIDERED, ACTED UPON AND ADOPTED BY THE COMMISSIONERS' COURT PURSUANT TO VERNON'S CIVIL STATUES OF THE STATE OF TEXAS ANNOTATED - LOCAL GOVERNMENT CODE SECTION 111 008.

THIS BUDGET WILL RAISE MORE TOTAL PROPERTY TAXES THAN LAST YEAR'S BUDGET BY \$684,140 OR BY 3.81%, AND OF THAT AMOUNT \$14,902 IS TAX REVENUE TO BE RAISED FROM NEW PROPERTY ADDED TO THE TAX ROLL THIS YEAR


SIGNED THIS 1<sup>ST</sup> DAY OF AUGUST, 2013.

  
DAVID L. ANDERSON, COUNTY JUDGE  
PANOLA COUNTY, TEXAS

ON MONDAY, AUGUST 26, 2013 AT 1:00 O'CLOCK P.M. IN THE COMMISSIONERS' COURTROOM IN THE PANOLA COUNTY COURTHOUSE AT CARTHAGE, TEXAS, AFTER ADOPTION OF THE BUDGET FOR FISCAL YEAR 2014, THE ELECTED OFFICIALS' SALARIES AND ALLOWANCES WILL BE SET BY THE COMMISSIONERS' COURT AS ADOPTED IN THE BUDGET, IN ACCORDANCE WITH VERNON'S CIVIL STATUTES OF THE STATE OF TEXAS ANNOTATED - LOCAL GOVERNMENT CODE SECTION 152.013. AT PRESENT, THE PROPOSED SALARIES AND ALLOWANCES AND THE PROPOSED INCREASES IN SALARIES AND ALLOWANCES OF THE ELECTED OFFICIALS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2014 AND ENDING DECEMBER 31, 2014 ARE AS FOLLOWS:

	<b>PROPOSED SALARIES &amp; ALLOWANCES</b>	<b>PROPOSED INCREASES</b>
COUNTY JUDGE	\$ 61,778	\$1,800
COMMISSIONERS (PCTS 1, 2, 3, & 4)	\$ 49,926	\$1,455
COUNTY CLERK	\$ 49,926	\$1,455
COUNTY COURT AT LAW JUDGE	\$140,000	\$15,000
DISTRICT CLERK	\$ 49,926	\$1,455
JUSTICE OF THE PEACE - PCT. 1	\$ 49,926	\$1,455
JUSTICE OF THE PEACE - PCT. 2	\$ 49,926	\$1,455
COUNTY TREASURER	\$ 49,926	\$1,455
TAX ASSESSOR/COLLECTOR	\$ 49,926	\$1,455
COUNTY SHERIFF	\$ 50,166	\$1,455
CONSTABLE - PCT. 1	\$ 47,868	\$1,388
CONSTABLE - PCT. 2	\$ 47,868	\$1,388

DATED THIS 1<sup>ST</sup> DAY OF AUGUST, 2013

  
 DAVID L. ANDERSON, COUNTY JUDGE  
 PANOLA COUNTY, TEXAS

## NOTICE OF PUBLIC HEARING ON TAX INCREASE

The Panola County Commissioners' Court will hold two public hearings on a proposal to increase total tax revenues from properties on the tax roll in the preceding tax year by 2.5 percent (percentage by which proposed tax rate exceeds lower of rollback tax rate or effective tax calculated under Tax Code, Chapter 26). Your individual taxes may increase at a greater or lesser rate, or even decrease, depending on the change in the taxable value of your property in relation to the change in taxable value of all other property and the tax rate that is adopted.

The first public hearing will be held on August 12, 2013 at 1:00 o'clock p m in the County Commissioners' Courtroom located on the 1<sup>st</sup> floor of the Panola County Courthouse located at 110 S. Sycamore, Carthage, Texas 75633.

The second public hearing will be held on August 16, 2013 at 9 00 o'clock a m in the County Commissioners' Courtroom located on the 1<sup>st</sup> floor of the Panola County Courthouse located at 110 S Sycamore, Carthage, Texas 75633.

The members of the governing body voted on the proposal to consider the tax increase as follows:

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

AGAINST:

PRESENT and not voting:

ABSENT:

The average taxable value of a residence homestead in Panola County last year was \$63,191 (average taxable value of a residence homestead in the taxing unit for the preceding tax year, disregarding residence homestead exemptions available only to disabled persons or persons 65 years of age or older). Based on last year's tax rate of \$.4611 (preceding year's adopted tax rate) per \$100 of taxable value, the amount of taxes imposed last year on the average home was \$291.37 (tax on average taxable value of a residence homestead in the taxing unit for the current tax year, disregarding residence homestead exemptions available only to disabled persons or persons 65 years of age or older).

The average taxable value of a residence homestead in Panola County this year is \$63,740 (average taxable value of a residence homestead in the taxing unit for the current tax year, disregarding residence homestead exemptions available only to disabled persons or persons 65 years of age or older). If the governing body adopts the effective tax rate for this year of \$.48746 per \$100 of taxable value, the amount of taxes imposed this year on the average home would be \$310.71 (tax on average taxable value of a residence homestead in the taxing unit for the current tax year, disregarding residence homestead exemptions available only to disabled persons or persons 65 years of age or older).

If the governing body adopts the proposed tax rate of \$.4994 per \$100 of taxable value, the amount of taxes imposed this year on the average home would be \$318 32 (tax on the average taxable value of a residence homestead in the taxing unit for the current tax year, disregarding residence homestead exemptions available only to disabled persons or persons 65 years of age or older).

Members of the public are encouraged to attend the hearings and express their views.

# DISTRICT COURT RECORDS ARCHIVE PLAN

## Summary

The purpose of this document is to define the restoration and preservation, digital capture, storage, retention and management of archived records within the District Clerk's Office. Records maintained in the District Clerk's office have been identified as "court documents", and expenses relative to maintenance and preservation of such records will be governed by the "District Court Records Archive Plan" In order to comply with retention and preservation statutes and State Library rules (see Bulletin B at <http://www.tsl.state.tx.us/slr/recordspubs/lgbullb.html>), film and digital images must be maintained permanently, and a plan must be in place to store the film and secure the future transition of digitized records to new media that allows access to these records.

The State Library suggests that a department head make a plan for future retention of court records and have the appropriate person/body sign off on a guarantee that the funding will be in place to upgrade the ability to retrieve permanent records. However, a commissioners' court is powerless to obligate a future court to any expenditure. Therefore, a dedicated fund insures that funds are available to do the necessary preservation and conversion work to preserve and restore archived records. Legislation was designed to target archived records.

Government Code 51.305 created a dedicated district court records archive fee, and authorized district clerks to collect an additional fee not to exceed \$5 per filing. **House Bill 1513, 83<sup>rd</sup> Legislative Session, increased the fee to 'not to exceed \$10', effective 1/01/2014.** The statute provides that this fund be used only for the preservation and restoration of the district court records archive, and authorizes effective preservation and efficient retrieval of the large amount of legal documents that are required to be preserved.

This statute authorizes the commissioners' court to adopt a records archive fee for deposit in a dedicated fund as part of the county's annual budget. Expenditures from this fund enables the district clerk to focus on preserving older court records.

The effective date of Government Code 51.305 is June 19, 2009. Fees may not be imposed after the district court records archive preservation and restoration project is complete.

## Goal

Reproduction and archiving of all documents, regardless of type, as efficiently as possible, as well as restoration of records, suspension or reduction of deterioration of records. Another goal is to improve public access to these records.

## Scope

The scope of this document includes the following:

- All District Court records filed in the District Clerk's office
- Plans to restore and preserve records with significant historical value
- Future plans to improve public and governmental access and to provide an archive for records that have or will be imaged

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

**SECTION ONE: RECORDS CURRENTLY IN RESPOSITORY**

**Inventory**

Currently, the District Clerk's office holds docket books and files that are related to civil and criminal actions which have occurred since the mid-1800's.

**SECTION TWO: RESTORATION AND PRESERVATION**

**Permanent Records**

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

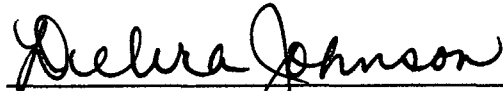
**SECTION THREE: FUTURE PLANS**

Reproduction and preservation of all filings and docket books

**Public and Government Access**

Make public records more accessible by computer and by index

Signed this the 22<sup>nd</sup> day of July, 2013.

  
\_\_\_\_\_  
Debra Johnson,  
Panola County District Clerk

WHEREAS, HB 1513 reads as follows: Sec 51.305(b) The commissioners court of a county may adopt a district court record archive fee of not more than \$10 for the filing of a suit, including an appeal from an inferior court, or a cross-action, counterclaim, intervention, contempt action, motion for new trial, or third-party petition, in a district court in the county as part of the county's annual budget. The fee must be set and itemized in the county's budget as part of the budget preparation process and must be approved in a public meeting. The fee is for preservation and restoration services performed in connection with maintaining a district court records archive; and

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

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

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

NOW, THEREFORE, IT IS ORDERED by the Commissioners' Court of Panola County, Texas, meeting in Open Session at a properly scheduled meeting of said Court, that the sum of **TEN AND NO/100 (\$10.00) DOLLARS** be collected by the District Clerk from each person(s) when a suit, including an appeal from an inferior court, or a cross-action, counterclaim, intervention, contempt action, motion for new trial, or third-party petition is filed beginning January 1, 2014

PASSED, APPROVED, and ADOPTED this 1<sup>st</sup> day of August, 2013

*David L. Anderson*  
County Judge David L. Anderson

*Ronnie LaGrone*  
Honorable Ronnie LaGrone  
Commissioner, Precinct One

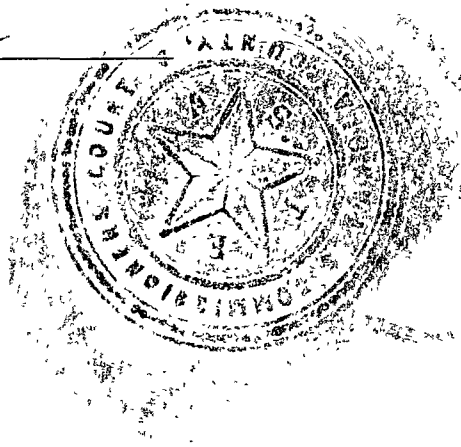
*Frank R. Langley, Jr.*  
Honorable Frank R. Langley, Jr.  
Commissioner, Precinct Three

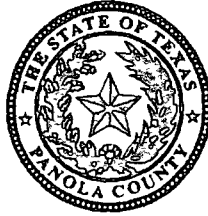
*John Gradberg*  
Honorable John Gradberg  
Commissioner, Precinct Two

*Dale LaGrone*  
Honorable Dale LaGrone  
Commissioner, Precinct Four

ATTEST:

*Clara Jones*  
County Clerk Clara Jones





**CLARA JONES**  
COUNTY CLERK  
PANOLA COUNTY

July 17, 2013

Panola County Commissioners' Court  
Panola County, Texas

**RE: Records Archive, Preservation & Restoration Plan**

Dear Sirs:

Pursuant to Section 118.025 of the Local Government Code, I request the Commissioners' Court to adopt the County Clerk Record Archive fee of \$10.00, effective January 1, 2014.

As per instruction of the Local Government Code section 118 025(g), I hereby submit my 2014 annual written plan for funding the preservation and restoration of the county clerk's records archive

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

I respectfully request the Panola County Commissioners' Court to take the above actions with hearing date being August 26, 2013 at 9:00 a.m. Your help will be appreciated.

Yours very truly,

A handwritten signature in cursive script that reads "Clara Jones".

Clara Jones  
Panola County Clerk

## Panola County Clerk's Records Archive, Preservation and Restoration Plan 2014

### I. Background (Statutory History)

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

This legislation amends Local Government Code, Section 118.025, to enable the Commissioner's Court to adopt a Records Archive Fee for the preservation and automation of previously filed and recorded real property and vital statistics records as part of their regularly adopted annual budget. **House Bill 1513, 83<sup>rd</sup> Legislative Session, increased the fee to 'not to exceed \$10', effective 1/01/2014.** The statute provides that this fund be used only for the preservation and restoration of the county clerk records, and authorizes effective preservation and efficient retrieval of the large amount of legal documents that are required to be preserved.

### II. Bill Summary

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

### III. Purpose

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

handwritten and typed indexed books and converting all older media into an electronic format and importing this newly created data into the existing computer system.

**Page 2**

**Panola County Records Archive, Preservation and Restoration Plan**

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

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

**V. Annual Revenue Estimate**

Official Real Property Records	5,029/annually	
Marriage Records	183/annually	
Civil/Criminal Filings	748/annually	
<b>Total</b>	<b>5, 960 Filings Annually</b>	<b>X \$ 5.00 = \$ 29,800.00</b>
	<b>Interest Earning</b>	<b>200.00</b>
	<b>Total Revenue</b>	<b>\$ 30,000.00</b>

**VI. Restoration, Preservation and Automation Projects**

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

**Phase 1: (This phase completed in 2010)**

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

Approximately 55,000 instruments Cost \$ 149,490

**Phase 2: (This phase completed in 2011)**

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

**Page 3**

**Panola County Records Archive, Preservation and Restoration Plan**

Approximately 58,600 instruments

Cost \$ 190,991

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

Approximately 17,589 instruments

Cost \$ 54,000

**Phase 4: This phase begun in 2013. Re-indexing of real property records and electronic conversion of 1953 to 1950 existing microfilm to images, matching to the re-indexing grantor/grantee data and importing to the computer and internet:**

Estimated \$ 30,000

**Phase 5: Re-indexing of real property records and electronic conversion of 1949 to approximately 1945 existing microfilm to images, matching to the re-indexing grantor/grantee data and importing to the computer and Internet.**

Estimated \$ 30,000

### **VIII. Length of Projects**

It is estimated that these projects and future phases will take approximately 7-10 years to complete and implement. Some projects may be considered as on-going and paid monthly as revenue is collected.

### **Summary**

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

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


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


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

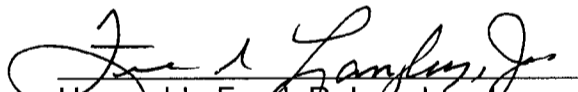
**WHEREAS**, (g) of Section 118.025 reads: "The county clerk shall prepare an annual written plan for funding the preservation and restoration of the county clerk's records archive." ... "The commissioners court shall publish notice of a public hearing on the plan in a newspaper of general circulation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

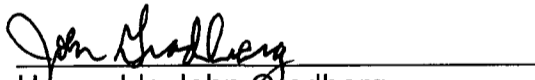
**NOW, THEREFORE, IT IS ORDERED** by the Commissioners' Court of Panola County, Texas, meeting in Open Session at a properly scheduled meeting of said Court, that the sum of **TEN AND NO/100 (\$10.00) DOLLARS** be collected by the County Clerk from each person(s) when a public document is presented to said clerk for recording or filing beginning January 1, 2014.

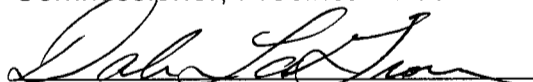
**PASSED, APPROVED, and ADOPTED** this 1<sup>st</sup> day of August, 2013

  
County Judge David L. Anderson


  
Honorable Ronnie LaGrone  
Commissioner, Precinct One

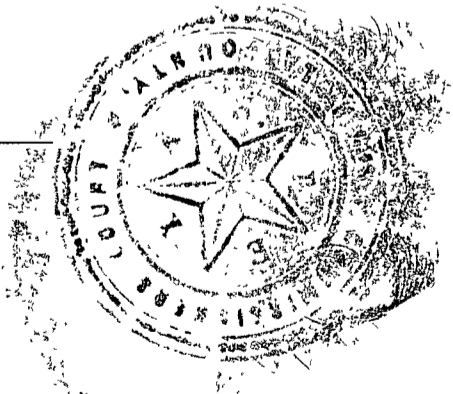
  
Honorable Frank R. Langley, Jr.  
Commissioner, Precinct Three

  
Honorable John Gradberg  
Commissioner, Precinct Two

  
Honorable Dale LaGrone  
Commissioner, Precinct Four

**ATTEST:**

  
County Clerk Clara Jones



# PROPOSAL

VOL. No. **85** PAGE **243**  
Date **7-24-13**  
Sheet No. \_\_\_\_\_

From *Jeff O'Neil*  
\_\_\_\_\_  
\_\_\_\_\_

### Proposal Submitted To:

Name *Court House*  
Street \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_  
Phone \_\_\_\_\_

### Work To Be Performed At:

Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_  
Date of Plans \_\_\_\_\_  
Architect \_\_\_\_\_

We hereby propose to furnish the materials and perform the labor necessary for the completion of

*Install new cabinets in existing Sq. office  
and existing judge's office. 2  
Stain cabinets and formica counter tops.*

*Estimated Cost*

*11,187.00*

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of \_\_\_\_\_ Dollars [\$ \_\_\_\_\_]

with payments to be made as follows: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Worker's Compensation and Public Liability Insurance on above work to be taken out by \_\_\_\_\_

Respectfully submitted \_\_\_\_\_  
Per \_\_\_\_\_

Note—This proposal may be withdrawn by us if not accepted within *15* days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature *[Signature]*

Date *8-1-13*

Signature \_\_\_\_\_