

Monday, June 10, 1996, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Lynn Smith moved to approve the minutes as written by the County Clerk for the May 28th Court meeting. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Open Bids Insurance

This item is tabled until 1:00 p.m. for inspection of bids received.

Agenda item #3-Appoint Legal Council for County Attorney

Judge Leath informed the Court that the County Attorney, Dwight McDaniel, has been sued for wrongful prosecution and we have to have an answer to the suit filed shortly. He recommended to the Court that John Fleming be appointed. Mr. Fleming has represented the County before. He feels that the lawsuit will be dismissed, but the answer has to be filed.

Commissioner Will Smith moved that John Fleming be appointed to represent the County Attorney. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #4-Receive Bids for Surplus Equipment Pct. #2

Bid received for the Read Screen-All Model RD-25B as follows:

Carbontractor Parts, Inc.	\$8,076.00
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This was the only bid received on the Read Screen-All.

Bids received for the 1985 Model Mack Truck as follows:

Carbontractor Parts, Inc.	\$8,596.00
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Don's Salvage & Oil Field Service	
w/o fifth wheel	\$6,887.88
w/ fifth wheel	\$7,025.00

G.A.R.T. Truck Sales	\$9,500.00
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Dixie Surplus International, Inc.	\$6,238.00
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Commissioner Lynn Smith moved to accept the bid from G.A.R.T. Truck Sales in the amount of \$9,500.00 for the used 1985 Model Mack

Mr. Alvin Halbert to install the film. The cost will be about \$8.00 per window plus installation.

Agenda item #6-Resolution to - DOT -Pleasure Bend Road

Judge Leath informed the Court that this resolution or Delegation Petition is to the Department of Transportation requesting a new farm to market road off of FM 3315.

Commissioner Lynn Smith stated that the people of the area are trying very hard to see that the County is not out much if anything in obtaining right of ways and in the moving of utilities.

Commissioner Lynn Smith moved to approve the Resolution (Delegation Petition) to the Department of Transportation requesting that they help us in securing funding for this new farm to market road. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of petition and related documents.

Agenda item #7-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries. Commissioner Will Smith seconded. All voted for. Motion carried.

Court recessed until 1:00 p.m.

Court reconvened at 1:00 p.m.

Agenda item #2-Open Bids Insurance

Three proposals were received. One from Lamar Life, presented by Bill Vrooman, agent for the insurance company and two from Blue Cross/Blue Shield, presented by Lori Honeycutt, insurance agent with TAC (Texas Association of Counties).

Court recessed at 2:00 p.m.

Court reconvened at 2:30 p.m.

After presentation by both agents and discussion with the Court and personnel present, Commissioner Will Smith moved to go with the alternate plan with TAC with a deductible of \$500.00 including \$15,000.00 life insurance. Commissioner Ellison seconded. Commissioners Clark, Ellison and Will Smith voted for. Commissioner Lynn Smith abstained because his son-in-law is an agent for Blue Cross/Blue Shield. See attached copies.

Commissioner Clark moved to adjourn. Commissioner Will Smith seconded. Meeting adjourned.

<u>Jack Leath</u>	COUNTY JUDGE
<u>Richard C. Glark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Charles Ellison</u>	COMMISSIONER PCT. #3
<u>Will Smith</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ANHO)		ANDERSON - HORN'S						
184	05-22-96	FREON	6450.4080	5101		-15	30.00	
185	05-22-96	LABOR AND REPAIR	6450.4080	5101		-15	36.00	
Total							\$66.00	
(BOSI)		BOGEL SALES, INC.						
127	05-30-96	CASE TOILET TISSUE	6310.4080	106376		-7	44.95	
128	05-30-96	CASE ROLL TOWELS	6310.4080	106376		-7	22.10	
Total							\$67.05	
(BROK)		BROOKSHIRE BROTHERS, INC						
98	05-02-96	GROCERIES	6542.5600	591062		-35	62.13	
99	05-03-96	FILM	6500.5600	591066		-34	25.98	
100	05-08-96	GROCERIES	6542.5600	591090		-29	53.91	
101	05-05-96	GROCERIES	6542.5600	591070		-32	33.87	
102	05-11-96	COFFEE, CREAMER	6542.5600	607101		-26	11.48	
103	05-12-96	MILK, SODA, BREAD	6542.5600	607105		-25	15.28	
104	05-14-96	HYTOP BLEACH	6313.5600	607112		-23	1.09	
105	05-14-96	MILK, HAM, CEREAL	6313.5600	607112		-23	34.46	
106	05-16-96	FILM, WOODEN RULER	6500.5600	607121		-21	13.48	
107	05-17-96	MILK, HAM, BREAD	6542.5600	607127		-20	22.80	
108	05-19-96	GROCERIES	6542.5600	607131		-18	62.22	
109	05-23-96	BREAD, MILK, SUGAR	6542.5600	607147		-14	8.53	
110	05-25-96	MILK, CEREAL, COFFEE	6542.5600	612357		-12	55.58	
111	05-25-96	FILM	6500.5600	612358		-12	25.98	
149	05-13-96	SUPPLIES/TEEN COURT	6310.4150	607107		-24	60.70	
Total							\$487.49	
(BWHF)		B & W HARDWARE & FURNITURE						
82	05-29-96	CHEESE CLOTH	6450.5600	110-107		-8	3.99	
83	05-29-96	QUART VARNISH	6450.5600	110-107		-8	9.59	
84	05-29-96	BRUSH	6450.5600	110-107		-8	0.59	

Total

\$2,419.88

(COFE)		COMMUNITY COFFEE, INC			
89	05-24-96	CREAMER, SUGAR	6542.5600	72261440	-13 9.00
90	05-24-96	COFFEE	6542.5600	72261440	-13 84.00
91	05-14-96	COFFEE, SUGAR	6542.5600	72261341	-23 90.00
					-----
					\$183.00

Total

(CTCH)		COAST TO COAST HOME & AUTO			
6	05-02-96	ARMOR ALL	6313.5600	1173222	-35 5.59
7	05-04-96	ENERGIZER BATTERIES	6500.5600	1173230	-33 2.69
8	05-10-96	TRIPLE A BATTERIES	6500.5600	1173027	-27 2.29
9	05-15-96	2 BOTTLES ARMOR ALL	6313.5600	1173109	-22 11.18
10	05-15-96	CAR WASH	6313.5600	1173108	-22 4.59
11	05-21-96	ZIP WAX, WASHER	6451.5600	1173121	-16 7.57
12	05-22-96	BULB	6313.5600	1173127	-15 10.29
13	05-22-96	HALOGEN BULB	6451.5600	1173126	-15 10.29
14	05-22-96	WINDSHIELD WASHER	6451.5600	1173126	-15 1.49
15	05-22-96	SQUEEGE, TAPE	6313.5600	1173122	-15 5.68
16	05-23-96	SPRAY	6313.5600	1173133	-14 3.39
17	05-23-96	OIL	6313.5600	1173130	-14 1.39
18	05-25-96	SPONGE, WD40, CLEANER	6451.5600	1173135	-12 8.27
19	05-25-96	PAINT	6450.5600	1173037	-12 2.99
20	05-28-96	TWO PAIR SCISSORS	6310.5600	1173040	-9 5.98
21	05-28-96	4 BULBS	6313.5600	1173039	-9 11.16
22	05-29-96	PLUG	6450.5600	1173044	-8 3.59
23	05-29-96	40 WATT BULB	6313.5600	1173042	-8 2.19
24	05-29-96	LYSOL	6313.5600	1173045	-8 3.29
25	05-30-96	TWO FIX A FLAT	6451.5600	1173235	-7 7.18
26	05-30-96	LINE, LABOR & REPAIR	6451.5600	1173235	-7 8.98
27	05-31-96	ROUNDUP	6313.5600	1173048	-7 6.69
28	05-30-96	THREE AIR FRESHNERS	6313.5600	1173236	-7 3.57
134	05-13-96	HOOVER VACCUUM BAGS	6310.4080	1173107	-24 4.59
138	05-23-96	BATTERY/COUNTY CAR	6614.4090	1173131	-14 69.88
139	05-23-96	RECYCLING FEE	6614.4090	1173131	-14 3.00
152	05-30-96	LINE, CHAIN KIT	6106.4350	1173046	-7 8.68
174	05-20-96	25FT. MODULAR CORD	6310.4990	1173114	-17 8.38
179	05-06-96	BULB, CLAMP LIGHT	6310.6650	1173020	-31 9.98
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					\$234.84

Total

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DETR)		D.E.TEX.REG.		NARC.TRAFF.TASK FO			
178	05-31-96	CASH MATCH OBLIGAT	6600.5750	4TH QTR		-7	3,475.00
Total							\$3,475.00
(DGCW)		GROVER C. WINSLOW, M.D., P.A.					
66	06-05-96	STEPHANIE WILLIAMS	6543.5600	1106		-2	35.00
67	05-02-96	ROBERT LOWE	6543.5600	5799		-35	35.00
68	05-07-96	WAYNE JOHNSON	6543.5600	5799		-30	35.00
69	05-07-96	WAYNE JOHNSON	6543.5600	5799		-30	37.99
70	05-07-96	WAYNE JOHNSON	6543.5600	5799		-30	35.00
71	05-07-96	WAYNE JOHNSON	6543.5600	5799		-30	45.00
Total							\$222.99
(EDGA)		EDGAR'S CONOCO					
59	05-22-96	OIL, FILTER, GREASE	6451.5600	R14		-15	26.00
60	05-01-96	CHANGE TIRES	6451.5600	R24		-36	6.00
61	05-13-96	OIL, FILTER, GREASE	6451.5600	R43		-24	26.00
Total							\$58.00
(ESSS)		EAST SABINE SENIOR SERVICE					
148	06-06-96	UTILITY CONTRIBUTION	6614.4090	JUNE 96		-1	100.00
Total							\$100.00
(ETBF)		EAST TEXAS BANK FORMS & EQUIP					
183	04-08-96	SUPPLIES/COMPUTER	6480.6690	96253		-59	1,040.00
Total							\$1,040.00
(FAFR)		FAT FRED'S					
153	05-25-96	ICE	6106.4350	R3156		-12	1.00

(JTDC) JASPER TIRE & DISTRIBUTING CO.

44	05-14-96	2 P225/70R15 EAGLE	6451.5600	28229	-23	98.92
45	05-14-96	TIRE RECYCLE FEE	6451.5600	28229	-23	4.00
46	04-02-96	4 P225/OR15 EAGLE RS	6451.5600	27084	-65	261.44
47	04-02-96	TIRE RECYCLE FEE	6451.5600	27084	-65	8.00
						-----
Total						\$372.36

(KCDR) K-C DRUGS

63	05-06-96	WAYNE JOHNSON	6543.5600	48232	-31	17.00
64	05-02-96	ROBERT LOWE	6543.5600	48121	-35	21.25
						-----
Total						\$38.25

(KERO) KEN ROGERS & ASSOCIATES, LTD.

137	05-31-96	FINAL BILLING/AUDIT	6616.4090	0	-7	625.00
						-----
Total						\$625.00

(LSLO) LESLO SALES OF HEMPHILL

72	04-20-96	3 BATTLESHIP GRAY	6450.5600	97709	-47	47.67
73	04-20-96	TWO BRUSHES	6450.5600	97709	-47	6.38
74	04-20-96	BRUSH	6450.5600	97709	-47	3.19
75	04-20-96	TWO ROLLER COVERS	6450.5600	97709	-47	3.70
76	04-20-96	ROLLER COVER	6450.5600	97709	-47	4.49
77	04-20-96	5 PAINT	6450.5600	97709	-47	89.95
78	04-20-96	4 GALLONS PAINT	6450.5600	97771	-47	71.96
						-----
Total						\$227.34

(MEMO) MEMOREX TELEX

88	06-02-96	TELETYPE	6501.5600	0608393	-5	55.00
						-----
Total						\$55.00

(MIAD) MICHAEL J. ADAMS

150	06-06-96	RETAINER FEES	6531.4260	JUNE 96	-1	1,622.00
						-----
Total						\$1,622.00

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(MJHA) MARY JANE HANCOCK, CO TREASURER							
142	06-06-96	SUPPLEMENTAL SALARY	6457.4090	JUNE 96		-1	200.00
Total							\$200.00
(MOTO) MOTOROLA INC.							
79	06-01-96	SERVICE AGREEMENT	6500.5600	S0441085		-6	480.00
Total							\$480.00
(NAPH) NAPA AUTO PARTS - HEMPHILL							
56	05-14-96	FUSES	6451.5600	103466		-23	1.80
57	05-16-96	TERMINAL	6451.5600	103582		-21	0.94
58	05-23-96	BRUSH, ARMOR ALL	6451.5600	103942		-14	7.74
Total							\$10.48
(PAGE) PAGING NETWORK OF BEAUMONT							
87	06-01-96	PAGER RENTAL	6420.5600	A785972		-6	15.16
136	06-01-96	PAGER RENTALS	6614.4090	A787655		-6	35.39
Total							\$50.55
(PERY) PERRY BROTHERS							
186	03-08-96	REPORT COVERS	6310.4990	3359-1		-89	0.58
187	03-07-96	COTTON TWINE	6310.4030	8080-2		-90	1.69
188	03-07-96	INDEX TABS	6310.4030	8080-2		-90	2.19
Total							\$4.46
(PJTR) P & J TROPHIES & ENGRAVING							
43	04-08-96	500 BUSINESS CARDS	6310.5600	30230		-59	21.95
Total							\$21.95

(PRPR)		PRAISES & PROMISES				
1	04-12-96	RIBBON	6310.5600	051294	-55	4.40
2	04-03-96	CORRECTION TAPE	6310.5600	051284	-64	8.79
3	04-03-96	BINDER	6310.5600	051284	-64	3.26
4	04-29-96	COMPUTER PAPER	6310.5600	051320	-38	43.00
5	05-22-96	PRINTER RIBBON	6310.5600	051353	-15	9.95
						-----
Total						\$69.40

(QUAS)		QUADE'S AUTO SUPPLY				
157	05-03-96	FILE	6106.4350	10406	-34	1.05
158	05-03-96	SHORTEN CHAIN	6106.4350	10406	-34	1.00
159	05-03-96	BAR OIL	6106.4350	10406	-34	3.50
160	05-16-96	SAW FILE GUIDES	6106.4350	10445	-21	19.90
161	05-16-96	BAR OIL	6106.4350	10445	-21	3.50
162	05-31-96	STIHL PART	6106.4350	10469	-7	19.60
						-----
Total						\$48.55

(RACH)		RACH VETERINARY CLINIC				
51	05-03-96	BATH AND DIP	6541.5600	R43	-34	10.00
52	04-29-96	ACTIVE FOOD	6541.5600	R28	-38	38.99
53	05-28-96	40 LB SCIENCE DIET	6541.5600	R32	-9	38.99
55	05-02-96	K9 ACTIVE	6541.5600	429-14	-35	38.50
						-----
Total						\$126.48

(RARE)		THE RAMBLER/REPORTER				
143	05-15-96	146 WORD LEGAL	6455.4090	3089	-22	24.82
144	05-22-96	146 WORD LEGAL	6455.4090	3089	-15	24.82
145	05-22-96	133 WORD LEGAL	6455.4090	3089	-15	22.61
146	05-29-96	133 WORD LEGAL	6455.4090	3089	-8	22.61
						-----
Total						\$94.86

(ROSU)		ROGERS OFFICE SUPPLY				
112	05-29-96	BOX STANDARD STAPLES	6310.4000	2490	-8	0.77
117	05-29-96	2 DESK TRAYS	6310.4030	2497	-8	5.30
172	05-29-96	2 BXS ACCO FASTENERS	6310.4750	2478	-8	11.30

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
ROGERS OFFICE SUPPLY (CONTINUED)							
173	05-29-96	SIX RIBBONS	6310.4970	2491		-8	25.20
181	04-01-96	DOZEN BLACK PENS	6480.6690	1564		-66	9.48
182	03-20-96	DOZEN WHITE PADS	6480.6690	1400		-77	9.45
Total							\$61.50

(SAMC)		SAM'S CLUB DIRECT					
92	05-17-96	OFFICE SUPPLIES	6310.5600	004376		-20	139.59
93	05-17-96	ACETAMINOPHEN, TUMS	6543.5600	004376		-20	13.95
94	05-17-96	BATTERIES	6500.5600	004376		-20	19.98
95	05-17-96	ARMOR ALL PROTECTANT	6451.5600	004376		-20	9.96
96	05-17-96	JANITORIAL SUPPLIES	6313.5600	004376		-20	246.38
97	05-17-96	KOOLAID, BOWLS, CUPS	6542.5600	004376		-20	163.15
118	05-17-96	CORRECTION PEN	6310.4030	4381		-20	4.77
119	05-17-96	AUDIO TAPES	6310.4030	4381		-20	44.95
120	05-17-96	LOCK KITS	6310.4030	4381		-20	44.85
135	05-17-96	14 CASES COPY PAPER	6500.4090	4382		-20	461.86
163	05-17-96	CORRECTION PEN	6310.4500	4380		-20	4.77
164	05-17-96	2 BXS COMPUTER PAPER	6310.4550	4378		-20	39.98
165	05-17-96	12 COUNT HILITER	6310.4550	4378		-20	4.59
166	05-17-96	MEDIUM PENS	6310.4550	4378		-20	6.49
167	05-17-96	CORRECTION PEN	6310.4550	4378		-20	4.77
168	05-17-96	POST IT NOTES	6310.4550	4378		-20	5.99
169	05-17-96	POST IT NOTES	6310.4550	4378		-20	5.99
170	05-17-96	2 BXS COMPUTER PAPER	6310.4570	4377		-20	39.98
Total							\$1,262.00

(SCAD)		SABINE COUNTY APPRAISAL DISTR.					
177	06-06-96	PRO-RATA COST	6542.4990	JUNE 96		-1	2,763.75
Total							\$2,763.75

(SMAU)		SMITH'S AUTO SUPPLY					
34	04-12-96	7 QUARTS OIL, FILTER	6451.5600	UNIT R61		-55	21.30

(TOMM)	TOM MADDOX				
171	06-06-96	COUNTY FIRE MARSHALL	6100.4600	JUNE 96	-1 100.00
	Total				----- \$100.00

(TPCI)	TERRILL PETROLEUM CO. INC.				
29	04-02-96	500 GALLONS GASOLINE	6335.5600	35579	-65 506.20
30	04-16-96	620 GALLONS GASOLINE	6335.5600	35742	-51 670.41
31	05-02-96	415 GALLONS GASOLINE	6335.5600	35928	-35 437.70
32	05-14-96	415 GALLONS GASOLINE	6335.5600	36081	-23 444.71
33	05-30-96	500 GALLONS GASOLINE	6335.5600	36253	-7 503.75
180	05-23-96	15 GALLONS GASOLINE	6480.6690	36186	-14 14.16
	Total				----- \$2,576.93

(UNEI)	UNITED ELEVATOR INC.				
121	05-21-96	1.50 HOURS LABOR	6450.4080	8534	-16 149.40
122	05-21-96	2.25 HOURS TRAVEL	6450.4080	8534	-16 224.10
123	05-21-96	TRAVELING EXPENSE	6450.4080	8534	-16 54.90
124	06-01-96	TRAVELING EXPENSE	6450.4080	8611	-6 54.90
125	06-01-96	2.00 HOURS LABOR	6450.4080	8611	-6 199.20
126	06-01-96	2 HRS TRAVEL EXPENSE	6450.4080	8611	-6 199.20
	Total				----- \$881.70

(UNLI)	UNIVERSAL LIGHTING CO.				
48	05-17-96	LIGHT BULBS	6313.5600	22223	-20 58.43
	Total				----- \$58.43

(WAGA)	WALLER'S GARAGE				
49	05-01-96	STATE INSPECTION	6451.5600	58615	-36 10.50
50	05-14-96	STATE INSPECTION	6451.5600	58657	-23 10.50
	Total				----- \$21.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(WEPC)		WEST PUBLISHING CORPORATION						
113	05-17-96	TX CRIM PROC CD & RL	6524.4030	2972		-20	22.50	
114	05-17-96	TX FAMILY CD 96PAM	6524.4030	2972		-20	18.00	
115	05-17-96	TX PENAL CODE 12TH	6524.4030	2972		-20	19.50	
116	05-17-96	TX PR V33 HDBK FAM	6524.4030	2972		-20	52.50	
Total							\$112.50	
(XROX)		XEROX CORPORATION						
140	06-01-96	XEROX LEASE	6500.4090	57264702		-6	81.09	
141	05-21-96	MONTHLY RENTAL FEE	6500.4090	51368327		-16	137.27	
189	06-03-96	MONTHLY RENTAL FEE	6500.4090	51513705		-4	137.27	
190	06-03-96	6109 COPIES	6500.4090	51513705		-4	64.76	
Total							\$420.39	
Total of Ledger							\$25,215.00	

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark  
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 10, 1996.

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEES)		BECKCOM'S ENGINE SERVICE					
3	05-21-96	SPARK PLUG	6357.6010	PCT. R1		-16	2.00
4	05-21-96	ROLLER	6357.6010	PCT. R1		-16	6.95
Total							\$8.95
(BIGC)		BIG CHIEF FOOD					
24	05-06-96	TRASH BAGS	6657.6030	792972		-31	4.09
Total							\$4.09
(BIGT)		BIG TIN BARN HOME CENTER					
1	05-03-96	ROUNDPOINT SHOVEL	6657.6010	064020		-34	4.99
2	05-03-96	ADJUSTMENT	6657.6010	064020		-34	-0.94
14	05-09-96	SLEDGE HAMMER HANDLE	6657.6020	064819		-28	15.98
Total							\$20.03
(BROK)		BROOKSHIRE BROTHERS					
84	05-22-96	FILM	6657.6020	607142		-15	12.99
Total							\$12.99
(BWHF)		B & W HARDWARE & FURNITURE					
7	05-16-96	4" BOOT	6657.6010	110-102		-21	6.50
8	05-24-96	3 BOLTS, NUTS	6657.6010	110-102		-13	0.60
9	05-24-96	5 NYLON TIES	6657.6010	110-102		-13	0.40
10	05-31-96	FIVE KEYS	6657.6010	110-102		-7	5.00
11	05-31-96	KEY RING	6657.6010	110-102		-7	0.25
12	05-10-96	PACK TAPE	6657.6020	R110-103		-27	6.47
31	05-25-96	TWO CANS SPRAY PAINT	6657.6040	110-105		-12	5.98
32	05-06-96	2 BOTTLES OF OIL	6657.6040	110-105		-31	1.80
33	05-06-96	FILTER	6657.6040	110-105		-31	2.25

(EPSS)		EUGENE PROCELL SERVICE STATION				
119	06-05-96	FLAT AND BOOT	6365.6010	0	-2	27.50
120	05-20-96	FLAT	6365.6010	0	-17	12.50
121	05-28-96	FLAT	6365.6010	0	-9	12.50
122	05-22-96	FLAT	6365.6040	0	-15	5.00
123	06-06-96	FLAT AND TRIP	6366.6040	0	-1	25.00
Total						<u>                    </u> \$82.50

(ETMS)		EAST TEXAS MILL SUPPLY				
70	05-23-96	TRAILER CONNECTOR	6357.6010	53098	-14	2.44
71	05-23-96	TRAILER CONNECTOR	6357.6010	53098	-14	2.92
72	05-23-96	6 WAY PLUG	6357.6010	53098	-14	4.23
73	05-23-96	CREDIT/6 WAY PLUG	6357.6010	53101	-14	-4.23
74	05-23-96	CREDIT/CONNECTOR	6357.6010	53101	-14	-2.92
75	05-06-96	TWO FILTERS	6357.6020	52484	-31	10.06
76	05-08-96	STOP & TAIL LITE	6355.6020	52573	-29	23.57
77	05-16-96	GALLON ANTIFREEZE	6342.6020	52868	-21	6.10
78	05-16-96	FUEL & OIL LINE	6355.6020	52868	-21	14.07
79	05-16-96	TWO HOSE ENDS	6355.6020	52868	-21	6.24
80	05-16-96	STOP & TAIL LITE	6355.6020	52868	-21	12.33
81	05-16-96	100 BLACK 6" TIES	6657.6020	52868	-21	6.00
89	05-31-96	2 LUBRIGUARD TRACTOR	6343.6030	53367	-7	37.00
90	05-29-96	3 LUBRIGUARD TRACTOR	6343.6030	53367	-8	55.50
91	05-20-96	LUBRIGUARD TRACTOR	6343.6030	52991	-17	18.50
92	05-17-96	LUBRIGUARD TRACTOR	6343.6030	52944	-20	18.50
93	05-17-96	2-WIRE HYD HOSE	6657.6030	52944	-20	8.40
94	05-17-96	FOUR HOSE ENDS	6657.6030	52944	-20	12.80
95	05-17-96	OPEN END WRENCH	6657.6030	52944	-20	6.36
96	05-17-96	SHOP TOWEL ROLLS	6657.6030	52944	-20	4.91
Total						<u>                    </u> \$242.78

(ETOX)		ETOX, INC. OF JASPER				
35	05-16-96	RENTAL INVOICE	6657.6010	05960308	-21	5.10
Total						<u>                    </u> \$5.10

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 06-07-96

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FRRA)		FRANKLIN'S RADIATOR					
25	05-31-96	REPAIR RADIATOR	6346.6030	019669		-7	65.00
Total							\$65.00
(GENE)		GENE NETHERY					
64	05-06-96	SPARK PLUG	6657.6040	11		-31	1.75
65	05-07-96	TWO SPARK PLUGS	6657.6040	14		-30	3.50
Total							\$5.25
(GMWS)		G-M WATER SUPPLY CORP:					
41	06-01-96	WATER BILL	6440.6040	2251		-6	17.59
Total							\$17.59
(GTEM)		GTE MOBILNET					
66	06-04-96	MOBILE PHONE BILL	6420.6040	382-2006		-3	127.61
Total							\$127.61
(GWSC)		GULF WELDING SUPPLY CO.					
82	05-26-96	RENTAL INVOICE	6657.6020	179455		-11	8.00
83	05-26-96	OXYGEN & ACETYLENE	6657.6020	179455		-11	35.64
Total							\$43.64
(HPTS)		HEMPHILL TIRE STORE					
61	05-22-96	4 900R20 RECOP LUG	6365.6010	48136		-15	347.40
62	05-22-96	FOUR MOUNTS	6365.6010	48136		-15	60.00
Total							\$407.40

(JTGR)		J.T. GREENE TRUCK & EQUIPMENT			
118	05-23-96	CHECK HYDRAULIC	6345.6030	0855	-14 75.00
Total					----- \$75.00

(LESH)		LESLO SALES OF HEMPHILL			
16	05-17-96	12X24 CULVERT	6371.6030	101023	-20 126.95
17	05-17-96	DISCOUNT	6371.6030	101023	-20 -6.35
18	05-21-96	12X30 CULVERT	6370.6030	101666	-16 158.79
19	05-21-96	TWO 15X24 CULVERTS	6370.6030	101666	-16 319.90
20	05-21-96	FOUR CHAIN HOOKS	6657.6030	101666	-16 9.80
21	05-21-96	DISCOUNT	6657.6030	101666	-16 -23.93
22	05-17-96	THREE 24X30 CULVERTS	6370.6030	101024	-20 956.67
23	05-17-96	DISCOUNT	6370.6030	101024	-20 -47.83
27	05-09-96	15X24 CULVERT	6371.6040	100099	-28 159.95
28	05-09-96	DISCOUNT	6371.6040	100099	-28 -8.00
Total					----- \$1,645.95

(NAPH)		NAPA AUTO PARTS - HEMPHILL			
85	05-21-96	CHAIN	6657.6030	103776	-16 25.99
86	05-21-96	TAPE	6657.6030	103776	-16 0.69
87	05-21-96	TAIL LIGHT	6657.6030	103776	-16 7.74
88	05-21-96	SWITCH	6657.6030	103776	-16 2.70
97	05-15-96	STARTER	6357.6040	103512	-22 9.69
108	05-09-96	STOP LEAK	6657.6040	103194	-28 1.75
109	05-16-96	OIL FILTER	6340.6010	103549	-21 4.56
110	05-16-96	AIR FILTER	6340.6010	103549	-21 5.46
111	05-23-96	PLUG	6657.6010	103898	-14 12.08
112	05-31-96	HOSE END	6657.6010	104371	-7 2.63
125	05-30-96	BATTERY, TERMINAL, FEE	6357.6010	104270	-7 25.33
126	05-30-96	BATTERY, TERMINAL, FEE	6357.6040	104270	-7 25.33
Total					----- \$123.95

(NAPP)		NAPA AUTO PARTS - PINELAND			
117	05-23-96	ADAPTER	6657.6010	042151	-14 12.69
Total					----- \$12.69



SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 06-07-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SACD)			SAM'S CLUB DIRECT				
5	05-17-96	12 BOUNTY TOWELS	6657.6010	4379		-20	10.78
							\$10.78
Total							

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TPCI)			TERRILL PETROLEUM				
36	05-02-96	450 GALLONS PLUS	6335.6010	35929		-35	450.32
37	05-23-96	415 GALLONS GASOLINE	6335.6010	36188		-14	400.60
42	05-01-96	16.4 GALLONS GAS	6335.6040	35924		-36	16.21
43	05-02-96	12 GALLONS GASOLINE	6335.6040	35938		-35	11.63
44	05-02-96	14 GALLONS GASOLINE	6335.6040	35926		-35	13.57
45	05-06-96	7 GALLONS GASOLINE	6335.6040	35965		-31	6.90
46	05-06-96	15.9 GALLONS GAS	6335.6040	35967		-31	15.68
47	05-08-96	10 GALLONS GASOLINE	6335.6040	36015		-29	9.75
48	05-10-96	300 GALLONS DIESEL	6336.6040	36029		-27	273.27
49	05-13-96	23.9 GALLONS GAS	6335.6040	36064		-24	23.43
50	05-15-96	30 GALLONS GASOLINE	6335.6040	36094		-22	29.56
51	05-15-96	8 GALLONS GASOLINE	6335.6040	36097		-22	7.83
52	05-16-96	265 GALLONS DIESEL	6336.6040	36110		-21	245.47
53	05-17-96	10 GALLONS GASOLINE	6335.6040	36124		-20	9.47
54	05-17-96	19 GALLONS GASOLINE	6335.6040	36128		-20	17.98
55	05-21-96	25 GALLONS GASOLINE	6335.6040	36161		-16	23.74
56	05-22-96	24.3 GALLONS GAS	6335.6040	36171		-15	22.94
57	05-24-96	24.9 GALLONS GAS	6335.6040	36202		-13	23.23
58	05-29-96	HYDRAULIC AW32	6341.6040	36237		-8	13.50
59	05-30-96	4.2 GALLONS DIESEL	6336.6040	36249		-7	3.60
60	05-31-96	14 GALLONS GASOLINE	6335.6040	36268		-7	12.63
103	05-31-96	900 GALLONS DIESEL	6336.6020	36257		-7	759.24
104	05-30-96	24 GALLONS GASOLINE	6335.6040	36254		-7	22.10
105	05-28-96	25 GALLONS DIESEL	6336.6020	36223		-9	21.59
106	05-20-96	24 GALLONS DIESEL	6336.6020	36142		-17	20.83
107	05-16-96	18 GALLONS GASOLINE	6335.6020	36113		-21	17.49
113	05-08-96	620 GALLONS DIESEL	6336.6030	36017		-29	577.72
114	05-08-96	365 GALLONS GASOLINE	6335.6030	36017		-29	367.37
115	05-22-96	AW32 HYDRAULIC	6341.6030	36175		-15	13.50
116	05-31-96	620 GALLONS DIESEL	6336.6030	36267		-7	523.03

Total of Ledger

\$15,950.19

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
\_\_\_\_\_  
Jack Leath  
Interim County Judge

Attest:

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
\_\_\_\_\_  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith C. Clark*  
\_\_\_\_\_  
Keith C. Clark  
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
\_\_\_\_\_  
Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

*Charles Ellison*  
\_\_\_\_\_  
Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

*Will Smith Sr.*  
\_\_\_\_\_  
Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 10, 1996.

SABINE COUNTY R & B SPECIAL  
 ACCOUNTS PAYABLE LEDGER  
 06-07-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ETMS)		EAST TEXAS MILL SUPPLY						
11	05-07-96	BOLTS, NUTS, WASHERS	605.6355	52562		-30	31.08	
12	05-07-96	CHAIN-SELF COLORED	605.6355	52562		-30	14.25	
13	05-07-96	1/4" CLEVIS GRAB HK	605.6355	52562		-30	4.68	
14	05-01-96	RADIATOR HOSE, CLAMP	605.6355	52339		-36	19.12	
15	05-14-96	HOSE ENDS	605.6355	52819		-23	19.38	
16	05-14-96	REG TRUCK MIRROR	605.6355	52819		-23	7.18	
17	05-14-96	BRAKE CLEANER	605.6355	52819		-23	3.23	
18	05-14-96	BLACK TIE WRAP	605.6355	52819		-23	2.20	
19	05-06-96	CREDIT/RADIATOR HOSE	605.6355	52483		-31	-17.16	
20	05-06-96	GALLON ANTIFREEZE	605.6355	52483		-31	18.29	
Total							\$102.25	
(JAEC)		JASPER EQUIPMENT CO.						
1	05-29-96	OIL COOLER	605.6355	29211		-8	166.97	
Total							\$166.97	
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT						
8	05-30-96	REPLACE OIL COOLER	605.6450	0858		-7	75.00	
9	05-29-96	REMOVE OIL COOLER	605.6450	0857		-8	60.00	
10	06-06-96	START GRADALL	605.6450	0860		-1	30.00	
Total							\$165.00	
(NAPH)		NAPA AUTO PARTS HEMPHILL						
2	05-03-96	FLX HOSE	605.6355	102916		-34	16.49	
3	05-01-96	OIL FILTER	605.6336	102728		-36	6.35	
4	05-30-96	OIL FILTER	605.6336	104267		-7	6.35	
5	05-30-96	SHOP-TOW	605.6355	104267		-7	30.32	
Total							\$59.51	

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark  
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison  
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 10, 1996.

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SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 06-07-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BROK)							
5	05-16-96	FILM	BROOKSHIRE BROTHERS 607.6357	607120		-21	12.99
Total							<u>\$12.99</u>
(DAFE)							
4	06-07-96	USE OF TOOLS/TRUCK	DAVIS FELTS 607.6653	JUNE 96		0	150.00
Total							<u>\$150.00</u>
(FEWO)							
16	06-06-96	5 HOURS WELDING	FED WOODS 607.6346	029510		-1	125.00
Total							<u>\$125.00</u>
(FNBC)							
2	06-07-96	PAYMENT R13 OF 60	FIRST NATIONAL BANK IN CAMERON 607.6653	M506AB		0	1,168.82
3	06-07-96	PAYMENT R13 OF 60	607.6653	M506AC		0	1,071.42
Total							<u>\$2,240.24</u>
(NAPH)							
6	05-09-96	WIRE	NAPA AUTO PARTS 607.6357	103189		-28	3.71
7	05-09-96	WIRE	607.6357	103189		-28	3.71
8	05-09-96	CONNECTOR	607.6357	103189		-28	0.86
9	05-09-96	TERMINAL	607.6357	103189		-28	0.86
10	05-09-96	CONNECTOR	607.6357	103189		-28	0.86
11	05-10-96	DRILLBIT	607.6357	103292		-27	1.73
12	05-10-96	DRILLBIT	607.6357	103292		-27	4.23
13	05-10-96	TAP	607.6357	103292		-27	3.36
14	05-10-96	TAP	607.6357	103292		-27	2.19
15	05-01-96	COOL FIL, TAPE, TEST	607.6357	102776		-36	9.87
Total							<u>\$31.38</u>

Total of Ledger

\$9,727.17

SIGN HERE FOR PAYMENT APPROVAL

Attest:

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

*Janice McDaniel*

Jack Leath  
Interim County Judge

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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*Keith C. Clark*

*Lynn Smith*

Keith C. Clark  
Commissioner, Pct. #1

Lynn Smith  
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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*Charles Ellison*

*Will Smith Sr.*

Charles Ellison  
Commissioner, Pct. #3

Will Smith Sr.  
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 10, 1996.

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CONTRACT RESIDENTIAL TREATMENT  
 ACCOUNTS PAYABLE LEDGER  
 06-07-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JEFF)		JEFFERSON CO COUNCIL/ALCOHOL					
1	06-07-96	JAMES KILCREASE	6100.6700	MAY 96		0	770.00
Total							\$770.00

Total of Ledger

\$770.00

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
 Jack Leath  
 Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith C. Clark*  
 Keith C. Clark  
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

*Charles Ellison*  
 Charles Ellison  
 Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
 Lynn Smith  
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

*Will Smith Sr.*  
 Will Smith Sr.  
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURTY JUNE 10, 1996.

To be divided among commissioners

10,646.19

Road & Bridge Funds:

Road & Bridge #1	2,608.31
Road & Bridge #2	2,608.32
Road & Bridge #3	2,608.32
Road & Bridge #4	2,821.24
Total	10,646.19

Schools:

Hemphill Independent School District	7,371.06
West Sabine Independent School District	2,135.78
Brookeland Independent School District	893.01
Shelbyville Independent School District	246.33
Total	10,646.18

Minerals receipts from the National Forest System lands from  
December 1995 to February 1996.

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## Shine & Johnston, Inc.

J. Gilbert Johnston, President  
Registered Professional Land Surveyors

(409) 385-5266  
Fax (409) 385-0936

May 29, 1996

Hon. Lynn Smith  
Commissioner-Precinct 2  
Sabine County  
HC 52, Box 940  
Hemphill, Texas 75948

Dear Commissioner Smith:

Thank you again for arranging for the meeting of concerned citizens and the Department of Transportation representatives on Saturday, May 25th. I feel that it was a productive and informative meeting which gave us all a little better insight as to how to proceed with getting Pleasure Bend Road paved.

Following the 10 o'clock meeting, the general membership of Laguna Shores Recreation Association, Inc. met and discussed this item in further detail. The results of that meeting was the enclosed resolution, expressing our support of your efforts in bringing this issue before the Commissioner's Court and ultimately to the State.

Several property owners of Laguna Shores Recreation Association, Inc. voiced their willingness to donate money and land for the additional right-of-way. My firm is ready and willing to perform the necessary surveying for reimbursement of our actual cost only.

The Board of Directors met following the general meeting and approved the use of our organization for the collection of funds raised to purchase right-of-way and adjust utilities. It was stipulated that this be done using a special account separate from our general account.

As you can see, L.S.R.A., Inc. is enthused by the possibility of seeing this project go forward, and we hope that you and the other commissioner's will do all you can to expedite the process.

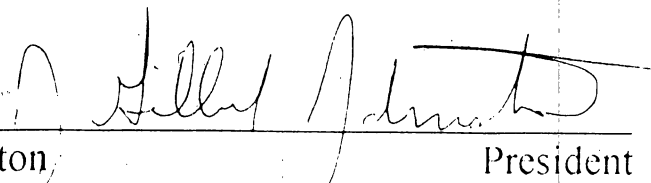
Additionally, we would hope that other communities connected to Pleasure Bend Road could be involved so as to help bear the financial burden that none of us could afford

desires to have Pleasure Bend Road paved and designated as a Farm-to-Market road, and

**WHEREAS**, Laguna Shores Recreation Association, Inc. has made a commitment to support the county of Sabine with its finances and assistance in securing the necessary right-of-way, then

**BE IT THEREFORE RESOLVED THAT**, Laguna Shores Recreation Association did on this day overwhelmingly vote to request the Sabine County Commissioner's Court to place this item on the court's agenda for discussion at the earliest possible regular meeting of said Court and upon approval submit the necessary applications and/or petitions to the State of Texas in order to realize the fulfillment of this objective.

Adopted this 25th Day of May, 1996, by the Laguna Shores Recreation Association.



J. Gilbert Johnston

President

Vol aa Pg 737

**DELEGATION PETITION  
TEXAS DEPARTMENT OF TRANSPORTATION  
LUFKIN DISTRICT**

1. Delegation Identification:

County of Sabine  
Jack Leath County Judge  
P.O. Box 716 Hemphill, TX 75948  
(409) 787-3543

2. Statement of Intent:

Jack Leath, County Judge of Sabine County, Texas and Lynn Smith, Commissioner Pct. 2 desires to appear before the Texas Department of Transportation on behalf of the citizens of Sabine County for the purpose of requesting funding for a highway paving project.

Sabine County, P.O. Box 716, Hemphill, TX 75948

3. Delegation Request:

Sabine County desires to obtain state funding for the paving and improvement of a portion of roadway in Sabine County, Texas commencing 2.5 miles east of S.H. 87 on farm-to-market highway 3315, continuing in a northbound direction and generally following current county road to dead end, containing approximately 2.8 miles.

Sabine County desires to secure state funding for the engineering, surveying, and paving of the above described roadway.

4. Environmental Impact:

Sabine County does not believe that the construction project would have any known or potential adverse impacts on the environment relating to woodlands, threatened or endangered species or air, water and noise quality. In fact, the paving of the roadway would improve the air and noise quality.

Furthermore, Sabine County does not believe that the proposed construction project would have any conflict with hazardous materials and waste, archaeological sites, or historical structures.

5. Opponents:

None known.

6. Community Planning Organization Position:

The desired facility is a two lane rural FM highway with curb and gutter.

8. Estimated Cost:

Right-of-way cost (without donations) is estimated to be \$ 31,000. This cost will be significantly reduced if the existing county road right-of-way is utilized. Many of the landowners who are joining the proposed project have already executed "pledges" of their intent to donate the necessary right-of-way for construction.

The estimated construction cost is \$ 1,666,000.

Depending upon the exact location of the right-of-way, utility relocation cost can be extremely minimal.

9. Local Participation:

Sabine County will provide acquisition of all necessary right-of-way and expenses related to utility relocation or adjustments. A majority of the landowners along the proposed right-of-way have already indicated, by written "pledge", their intent to donate the necessary right-of-way.

10. Background:

This proposed project will upgrade a county road that was built about 1970 when Toledo Bend Lake was new. This is one of the most beautiful and popular penicillias on the entire lake. There are approximately 500 homes and camps already built with more being built daily. Sabine Investment Co. has recently opened a large subdivision in this area with more than 450 lots. Another new subdivision called Sandy Creek Estates has about 200 lots. Almost all of these lots have already been sold and more people are steadily moving in. There are at least eight (8) more subdivisions adjacent to this proposed highway and the traffic has increased to the point that Sabine County can not maintain this gravel road in a safe and satisfactory manner.

11. State Senators and Representatives in whose district the request is located:

Senator Drew Nixon  
320 N. Street  
Suite 310  
Nacogdoches, TX 75961

Rep. Jerry Johnson  
115 N. University  
Suite F  
Nacogdoches, TX 75961

Respectfully Submitted.  
SABINE COUNTY

By: Jack H. Leath  
Jack H. Leath, County Judge  
Keith C. Clark  
Lynn Smith  
Charles Ellison  
W. J.

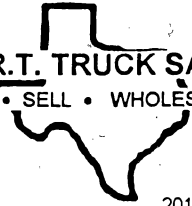
Date: 6-10-96

Vol 00 Pg 739



**G.A.R.T. TRUCK SALES**

BUY • SELL • WHOLESALE



(214) 938-1535  
Fax (214) 923-0797

LUPE TREVINO  
201 Brown Industrial Rd.  
Waxahachie, TX 75165

85 MAZR Dump

Bid # 9,500<sup>00</sup>

Accepted 6/10/96

Vol 02 Pg 741

By Dan Thompson Inc.  
405 329 1949

1985 Mack Truck with 15yd Bed & 5th wheel I Bid #8,596.<sup>00</sup> *Rejected*

Read Screen Model RD-25B I Bid #8,076.<sup>00</sup> *Accepted*

(409) 584-2131 Shop  
1-800-392-1482

(409) 584-2136 Home

**DON'S SALVAGE & OIL FIELD SERVICE**

Oil Field Heavy Hauling & Lease Work

DON M. TATE  
Owner

P.O. Box 803  
Pineland, Texas 75968

7,025.00

(409) 584-2131 Shop  
1-800-392-1482

(409) 584-2136 Home  
(409) 781-6445 Mobile

(409) 631-0279 Beeper #

**DON'S SALVAGE & OIL FIELD SERVICE**

Oil Field Heavy Hauling & Lease Work

DON M. TATE  
Owner

P.O. Box 803  
Pineland, Texas 75968

Bids 85 Mack  
Truck  
68 87 88.

Dump Truck Advertised for Sale

AREA  
CODE

Thanks

Kenneth McKay

P.O. Box 8507

ALEXANDRIA LA 71306

(318) 765-3068

AREA  
CODE

AREA  
CODE

AREA  
CODE

AREA  
CODE

Used Construction Equipment, Parts & Rental

**Dixie Surplus International, Inc.**

Kenneth McKay

P.O. Box 8507  
Alexandria, LA 71306

(318) 765-3068  
Fax (318) 765-9312

Vol aa Pg 743



Summary of BlueChoice® Benefits

Prepared for  
**COUNTY OF SABINE**  
 ALTERNATE PLAN

*Accept*  
 6/10/1

P.02

BCBS OF TX

214 766 8390

06-10-1996 12:45

TYPE OF SERVICE	IN-AREA BENEFITS	
	NETWORK	OUT-OF-NETWORK
<b>GENERAL PROVISIONS</b> Calendar Year Deductible 4th Quarter Calendar Year Carryover Coinsurance Stoploss Maximum (calendar year)  Lifetime Maximum Per Participant*	\$500 Indiv/\$1,500 Family Yes \$1,500 Indiv/\$4,500 Family <i>Network deductible coins will only apply toward Network deductible &amp; coins</i> \$1,000,000	\$750 Indiv/\$2,250 Family Yes \$2,500 Indiv/\$7,500 Family <i>Out-of-Network deductible will also apply toward Network deductible &amp;</i> \$1,000,000
<b>HOSPITAL SERVICES**</b> Semiprivate Room & Board, Services & Supplies, Intensive Care Unit Per Admission Deductible Non-Precertification Penalty	80%  None None	70% after per adm. ded  \$250 \$250
<b>EMERGENCY ROOM/TREATMENT ROOM</b> Accident & Medical Emergency Situation within 48 hours*** Facility Charges (copay waived if admitted) Physician Charges  Non-Emergency Situations Facility Charges (copay waived if admitted)  Physician Charges	80% after \$50 copay 80% after cal. yr. deductible	
<b>PHYSICIAN SERVICES</b> Services performed in physician office including Lab & Xray Preventive Care including Routine Physicals, Well Baby Care, Immunizations, Vision & Hearing Exam Maternity Care** Office & Outpatient Surgery** (precert for select procedures) Inpatient Visits & Surgery**	100% after \$15 copay 100% after \$15 copay  80% after cal. yr. deductible 80% after cal. yr. deductible 80% after cal. yr. deductible	70% after cal. yr. deduc 70% after cal. yr. deduc  70% after cal. yr. deduc 70% after cal. yr. deduc 70% after cal. yr. deduc

Name and Address  
 Telephone  
 AREA CODE  
 AREA CODE

*To: Sabine County Bd of Commissioners*

*Use Submit a Request form on File Room*

*Dump Truck*

Summary of BlueChoice® Benefits

Prepared for  
 COUNTY OF SABINE  
 ALTERNATE PLAN

Accepted  
 6/10/

P.02  
 BCBS OF TX  
 214 766 8390  
 06-10-1996 12:45

TYPE OF SERVICE	IN-AREA BENEFITS	
	NETWORK	OUT-OF-NETWORK
<b>GENERAL PROVISIONS</b> Calendar Year Deductible 4th Quarter Calendar Year Carryover Coinsurance Stoploss Maximum (calendar year)  Lifetime Maximum Per Participant*	\$500 Indiv/\$1,500 Family Yes \$1,500 Indiv/\$4,500 Family <i>Network deductible coins                      will only apply toward                      Network deductible &amp; coins</i> \$1,000,000	\$750 Indiv/\$2,250 Family Yes \$2,500 Indiv/\$7,500 Family <i>Out-of-Network deductible                      will also apply toward                      Network deductible &amp; coins</i> \$1,000,000
<b>HOSPITAL SERVICES**</b> Semiprivate Room & Board, Services & Supplies, Intensive Care Unit Per Admission Deductible Non-Pre-certification Penalty	80%  None None	70% after per adm. dedu  \$250 \$250
<b>EMERGENCY ROOM/TREATMENT ROOM</b> Accident & Medical Emergency Situation within 48 hours*** Facility Charges (copay waived if admitted) Physician Charges  Non-Emergency Situations Facility Charges (copay waived if admitted)  Physician Charges	80% after \$50 copay 80% after cal. yr. deductible	
<b>PHYSICIAN SERVICES</b> Services performed in physician office including Lab & Xray Preventive Care including Routine Physicals, Well Baby Care, Immunizations, Vision & Hearing Exam Maternity Care** Office & Outpatient Surgery** (precert for select procedures) Inpatient Visits & Surgery**	80% after \$50 copay 80% after cal. yr. deductible  100% after \$15 copay 100% after \$15 copay  80% after cal. yr. deductible 80% after cal. yr. deductible 80% after cal. yr. deductible	70% after cal. yr. deduc 70% after cal. yr. deduc  70% after cal. yr. deduc 70% after cal. yr. deduc 70% after cal. yr. deduc 70% after cal. yr. deduc

P.03

BCBS OF TX

214 766 8390

06-10-1995 12:46

TYPE OF SERVICE	IN-AREA BENEFITS	
	NETWORK	OUT-OF-NETWORK
<b>OTHER OUTPATIENT MEDICAL SERVICES</b> <b>Independent Lab/Freestanding Imaging Centers</b> Services requiring precertification Services not requiring precertification  <b>Outpatient Facility Lab &amp; Xray Services</b> Services requiring precertification Services not requiring precertification  Home Infusion Therapy,** Durable Medical Equipment, Renal Dialysis, Chemotherapy & Radiation Therapy	80% after cal. yr. deductible 100%  80% after cal. yr. deductible 100%  80% after cal. yr. deductible	70% after cal. yr. deduc 70% after cal. yr. deduc  70% after cal. yr. deduc 70% after cal. yr. deduc  70% after cal. yr. deduc
<b>EXTENDED CARE SERVICES**</b> Skilled Nursing Facility/Cal. Yr. Max. Hospice Care/Lifetime Max. Home Health Care/Cal. Yr. Max. OR 60 visits max. per cal. yr.****	100%/\$10,000* 100%/\$20,000* 100%/\$10,000* Declined	70% after cal. yr. ded./\$ 70% after cal. yr. ded./\$1 70% after cal. yr. ded./\$ Declined
<b>PHYSICAL MEDICINE SERVICES*</b> Office Services/Cal. Yr. Max.	80% after cal. yr. deductible 30 sessions/\$50 per day	70% after cal. yr. deduc 30 sessions/\$50 per c
<b>SERIOUS MENTAL ILLNESS****</b>	Declined	
<b>INROADS™ - BEHAVIORAL HEALTH SERVICES</b> <b>MENTAL HEALTH/CHEMICAL DEPENDENCY</b> <b>Hospital Services</b> Inpatient (Facility)** Inpatient (Professional Provider)** Includes Psychological Testing Inpatient Days Per Cal. Yr.** (Facility & Professional Provider) All Other Outpatient Expenses (Facility)** <b>Office Visits</b> Office/Outpatient Visits Per Cal. Yr.** Psychological Testing (Outpatient) All Other Outpatient Expenses (Professional Provider)** Lifetime Maximum	80% 80% after cal. yr. deductible  30*  80% after cal. yr. deductible 100% after \$15 copay** 30 80% after cal. yr. deductible** 80% after cal. yr. deductible \$10,000	70% after per adm. dedu 70% after cal. yr. deduc  15*  70% after cal. yr. deduc 70% after cal. yr. deduc 15 70% after cal. yr. deduc 70% after cal. yr. deduc \$10,000
<b>CHEMICAL DEPENDENCY</b> (Inpatient & Outpatient Facility) Provides lifetime maximum of 3 series of treatments****	Same As Any Other Sicknes  Treatment in a physician's or professional other provi of a treatment program is considered me	
<b>IN-VITRO FERTILIZATION****</b>	Declined	

SERVICE	IN-AREA BENEFITS		OUT-OF-AREA BENEFITS
	NETWORK	OUT-OF-NETWORK	TRADITIONAL
	\$15 Copay brand name/\$10 Copay generic Copays same as PDP  No		
	NETWORK	NON-NETWORK	
	100% after copay	80% of Eligible Retail Price (member files claim)	

Out-of-Network and Traditional care.

condition, if not treated immediately, might result in a life-threatening situation. Medical conditions not considered an emergency will pay the Non-

coinsurance stoploss maximums and continue after coinsurance stoploss maximums are reached.  
 pay will not satisfy coinsurance stoploss maximum.

Vol 00 Pg 746

PROGRAMS

**The plan also includes the following provisions:**

- Employees and dependents, who were covered under the employer's group health care contract with another carrier immediately prior to whose coverage becomes effective on the group contract effective date, will be credited with the amount of the calendar year deductible from the prior carrier.
- Dependent children covered for maternity benefits.
- Dependent children are covered until age 19, or 23 if a full-time student. Disabled dependent children can be covered beyond age 19.
- Automatic coverage for newborn infants for the first 31 days following birth. Infants may be enrolled for coverage within the first 31 days.
- Provider charges are paid according to BCBSTX determined Allowable Amount and negotiated prices.
- Services or supplies provided during the course of a hospital admission which commences prior to the effective date of the participant's coverage.
- The employee and dependent must be actively at work on the effective date of coverage as defined in the Contract.
- Pre-existing conditions, not otherwise excluded or limited by the contract or this proposal, will be covered for all participants who were covered under a group health care contract with another carrier immediately prior to the effective date of this contract and whose coverage becomes effective or participants not enrolled under the prior group health care contract, and all subsequent enrollees (including dependents), will be subject to exclusion.
- Refer to the Contract and Benefit Booklet for limitations and exclusions.
- Coverage is contingent upon the following:
  - An effective date of 7-1-96.
  - The employer paying 100% of the employee only cost.
  - A minimum enrollment of 53 employees.
  - A monthly enrollment of no fewer than 51 employees.
  - No additional taxes being imposed and no increase in existing taxes.
  - The replacement of coverage stipulation on the following page.
  - Predictor<sup>SM</sup> is 100% paid by the employer.

Insurance regulations require carriers to determine whether an employer is subject to Chapter 26, Texas Insurance Code. This proposal is for a Small Employer on 1/1/94 as defined in Chapter 26. A proposal to a Small Employer would have to contain specific contractual elements and be included in this proposal. Should it be determined you were a Small Employer as of 1/1/94, this proposal and any health insurance contract issued to you will be null and void.

06-10-1996 12:47

214 766 8390

BCBS OF TX

P.05

Health (12 Month Guarantee)	Current Benefits With TAC	Alt. Plan With TAC	TAC Standard Plan
Employee Only	\$201.50	\$176.88	\$195.94
Emp. and 1 Child	\$266.40	\$225.90	\$258.30
Emp. and 2+ Children	\$331.40	\$290.90	\$322.26
Emp. and Spouse	\$419.35	\$368.10	\$407.78
Emp. and Family	\$550.14	\$482.92	\$534.98

Health (15 Month Guarantee)	Current Benefits With TAC	Alt. Plan With TAC	TAC Standard Plan
Employee Only	\$207.55	\$182.19	\$201.82
Emp. and 1 Child	\$276.34	\$234.63	\$266.05
Emp. and 2+ Children	\$341.34	\$299.63	\$331.93
Emp. and Spouse	\$431.93	\$379.14	\$420.01
Emp. and Family	\$566.64	\$497.41	\$551.03

These rates are contingent on the group maintaining a minimum enrollment of 53 employees or no less than 95% of the eligible employees.

The rates with a 15 month guarantee are contingent on the group changing their anniversary date to 10-01.

Vol aa Pg 748

Summary of BlueChoice® Benefits

Managed Care Plan (80/60) Standard

Prepared for

SABINE COUNTY

P.06

BCBS OF TX

214 766 8390

06-10-1996 12:47

TYPE OF SERVICE	IN-AREA BENEFITS	
	NETWORK	OUT-OF-NETWORK
<b>GENERAL PROVISIONS</b> Calendar Year Deductible 4th Quarter Calendar Year Carryover Coinsurance Stoploss Maximum (calendar year)  Lifetime Maximum Per Participant*	\$200 Indiv/\$600 Family Yes \$2,000 Indiv/\$6,000 Family Network deductible coins will only apply toward Network deductible & coins \$2,000,000	\$400 Indiv/\$1,200 Family Yes \$4,000 Indiv/\$12,000 Family Out-of-Network deductible & coins will also apply toward Network deductible & coins \$2,000,000
<b>HOSPITAL SERVICES**</b> Semiprivate Room & Board, Services & Supplies, Intensive Care Unit Per Admission Deductible Non-Precertification Penalty	80% after per adm. deductible  None None	60% after per adm. deductible  None \$250
<b>EMERGENCY ROOM/TREATMENT ROOM</b> <b>Accident &amp; Medical Emergency Situation within 48 hours***</b> Facility Charges (copay waived if admitted) Physician Charges  <b>Non-Emergency Situations</b> Facility Charges (copay waived if admitted)  Physician Charges	100% after \$50 copay 100% after cal. yr. deductible  80% after \$50 copay  80% after cal. yr. deductible	60% after \$50 copay & cal. yr. deductible 60% after cal. yr. deductible
<b>PHYSICIAN SERVICES</b> Services performed in physician office including Lab & Xray Preventive Care including Routine Physicals, Well Baby Care, Immunizations, Vision & Hearing Exam Maternity Care** Office & Outpatient Surgery** (precert for select procedures) Inpatient Visits & Surgery**	100% after \$15 copay  100% after \$15 copay  80% after cal. yr. deductible 80% after cal. yr. deductible  80% after cal. yr. deductible	60% after cal. yr. deductible  60% after cal. yr. deductible  60% after cal. yr. deductible 60% after cal. yr. deductible

TYPE	IN-AREA BENEFITS	TRADITIONAL	OUT-OF-AREA BENEFITS
PRICES	Same As Any Other Sickness 100%	60% after cal. yr. deductible	60% after cal. yr. deductible
Tagging Centers	Same As Any Other Sickness 100%	60% after cal. yr. deductible	60% after cal. yr. deductible
Services	Same As Any Other Sickness 100%	60% after cal. yr. deductible	60% after cal. yr. deductible
Location	Same As Any Other Sickness 100%	60% after cal. yr. deductible	60% after cal. yr. deductible
Medical Chemotherapy	80% after cal. yr. deductible	80% after cal. yr. deductible	80% after cal. yr. deductible
Max	100%/10,000* 100%/20,000* 100%/10,000* Declined	100%/10,000* 100%/20,000* 100%/10,000* Declined	100%/10,000* 70% after cal. yr. ded./\$7,000* 70% after cal. yr. ded./\$14,000* Declined
	80% after cal. yr. deductible 30 sessions/\$50 per day	80% after cal. yr. deductible 30 sessions/\$50 per day	60% after cal. yr. deductible 30 sessions/\$50 per day
	Accepted Same As Any Other Sickness**	Accepted Same As Any Other Sickness**	Accepted Same As Any Other Sickness**
Yr **	30* 100% after \$15 copay**	15* 60% after cal. yr. deductible	15* 60% after cal. yr. deductible
Yr (1)	80% after cal. yr. deductible** 80% 80% after cal. yr. deductible	60% after cal. yr. deductible 60% after per adm. deductible 80% after cal. yr. deductible	60% after cal. yr. deductible 60% after per adm. deductible 80% after cal. yr. deductible
Expense	80% 30*	60% after cal. yr. deductible 15*	80% after cal. yr. deductible Subject to lifetime maximum*
	\$50,000*	\$50,000*	\$50,000*
Series of	Same As Any Other Sickness**	Same As Any Other Sickness**	Same As Any Other Sickness**
	Treatment in a physician's or professional other provider's office after completion of a treatment program is considered mental health care	Treatment in a physician's or professional other provider's office after completion of a treatment program is considered mental health care	Treatment in a physician's or professional other provider's office after completion of a treatment program is considered mental health care
	Declined	Declined	Declined

701 001 750



SERVICE	IN-AREA BENEFITS		OUT-OF-AREA BENEFITS
	NETWORK	OUT-OF-NETWORK	TRADITIONAL
	\$10 Copay brand name/\$5 Copay generic Copays same as PDP		
	NETWORK	NON-NETWORK	
	100% after copay	80% after copay (member files claim)	

Out-of-Network and Traditional care.

Medical condition, if not treated immediately, might result in a life-threatening situation. Medical conditions not considered an emergency will not be covered. Refill ratio.

Coinsurance stoploss maximums and continue after coinsurance stoploss maximums are reached. Copay will not satisfy coinsurance stoploss maximum.

Vol 00 Pg 785

**IT PROGRAMS**

IT programs are independent from health rates and quoted separately on the Request for Group Service Agreement.

Accept  Decline

The plan also includes the following provisions:

P.09

- Employees and dependents, who were covered under the employer's group health care contract with another carrier immediately prior and whose coverage becomes effective on the group contract effective date, will be credited with the amount of the calendar year reached with the prior carrier.
- Dependent children covered for maternity benefits.
- Dependent children are covered until age 19, or 25 if a full-time student. Disabled dependent children can be covered beyond age 25.
- Automatic coverage for newborn infants for the first 31 days following birth. Infants may be enrolled for coverage within the first 31 days following birth.
- Provider charges are paid according to BCBSTX determined Reasonable Charge and negotiated prices.
- Services or supplies provided during the course of a hospital admission which commences prior to the effective date of the part of the contract.
- The employee and dependent must be actively at work on the effective date of coverage as defined in the Contract.
- Pre-existing conditions, not otherwise excluded or limited by the contract or this proposal, will be covered for all participants who were covered under a health care contract with another carrier immediately prior to the effective date of this contract and whose coverage becomes effective on the effective date. All participants not enrolled under the prior group health care contract, and all subsequent enrollees (including dependent children) are subject to the pre-existing condition exclusion.
- Refer to the Contract and Benefit Booklet for limitations and exclusions.

BCBS OF TX

214 766 8390

06-10-1996 12:50

Rejected  
6/10/96

**Vrooman Insurance Placement SERVICE**  
**Bill Vrooman, agent**  
**P.O. Box 1107—Hemphill, Tx. 75948-1107**  
**Ph. or Fax 409/787-3413**

June 5, 1996

Re: Lamar Life Insurance Company—Health and Life insurance quote for Sabine County.

Dear Sirs;

Lamar Life is a stock company that commenced selling operations on April 6, 1906. Lamar Life has been in the insurance business for the last 90 years.

A. M. Best Company rating "A" Excellent. A. M. Best rates overall performance.

Weiss Research, Inc.—"A—" Excellent. Rating the company as "having excellent financial security". Ward Financial Group's 50 Composite Life and Health Insurance Companies, which "is a benchmark group of 50 companies that, over the past five years, have excelled in safety (i.e. solvency) and performance measurements."

Lamar Life's management headquarters is in Jackson, Ms. It is owned by Life Partners Group, Inc. a holding company with over 5 billion dollars in assets.

In submitting this bid for the counties insurance I wish to offer some comparisons with the counties current provider, Blue Cross. The deductible of course will be that which you choose, either \$250. or \$500. Both coverages have a \$5000. stop loss on the co-insurance. Beyond this there are differences.

PPO PROVIDER SERVICES:

Lamar Life has a list of PPO providers. When these providers are used the co-insurance is 90/10% for hospital confinement and related expenses. Your out of pocket is \$500. plus deductible.

Doctors office visits are paid at 100% after a \$10. co-pay.

YOU ARE NOT REQUIRED TO USE THE PPO PROVIDERS!!!!

NON-PPO SERVICES:

Using Non-PPO providers or going out of Network reduces your co-insurance to 80/20% the same as your current coverage with B.C. and your stop loss is still \$5000. (out of pocket-\$1000. plus deductible).

Doctor visits are paid at 80/20% after satisfaction of the deductible. The same as with B.C.

Supplemental Accident Coverage: \$500. Your current coverage (B.C.) is \$300.

Prescription Drug Card: Generic Ded. \$0.00  
Brand Name \$10.00

Blue Cross: \$5.00 Generic  
\$10.00 Brand Name

Commissioners Court appearing herein through John L. Hyden, duly authorized,  
and Life Rescue Ambulance Service, Inc. ("LRAS"). appearing herein through  
Scott A. Stevens, its President, also duly authorized.

II. UNDERTAKINGS AND WARRANTIES OF LRAS

LRAS shall provide ambulance service to the residents of Sabine County.  
LRAS will station a minimum of two (2) ambulances within the confines of  
Sabine County at two stations, headquarters in Hemphill, TX, and a substation  
located in Pineland, TX.. These station will be maintained by LRAS.

LRAS shall conducts its operations pursuant to certain standards set by  
the Bureau of Emergency Management, Texas Department of Health, Emergency  
Medical Services Division

In providing Prehospital care to the residents of Sabine County, LRAS  
will transport each patient to the medical facility of his or her own choice, unless  
Medical Direction or Protocol dictates otherwise, we will then transport to nearest  
appropriate accepting medical facility.

LRAS shall provide, at its expense, all equipment and supplies necessary  
for LRAS to operate the ambulance service. Additionally LRAS will employ at  
its expense all personnel necessary to conduct the ambulance service

LRAS will continue to offer in March of each year a membership plan  
whereby memberships will be available to families and or individuals residing in  
Sabine County

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Emergencies have first priority. Physician authorization may be required for non-emergency transfers. Dispatching and transporting decisions will be made by LRAS staff.

III. Undertakings and Warranties of Sabine County

No other 911 emergency ambulance service will be allowed to transport patients, or operate as a 911 emergency ambulance service within the confines of all non-incorporated areas of Sabine County. This includes vehicles certified as Basic Life Support, Advanced Life Support, Mobile Intensive Care Provider, Specialized Emergency Medical Services Provider, including helicopter (exception, if local medical treatment facility request a helicopter from out of Sabine County for transportation of critical patient out of Sabine County), fixed wing aircraft, boat, ground vehicle.

During the first year of this agreement (August 1, 1995 through July 31, 1995), Sabine county shall pay to LRAS the full and true sum of One Thousand and No/100 (\$1,000.00) Dollars, paid annually. The first payment will be due forty five (45) days after completion of the first year of this agreement (September 16, 1996), and continuing every year thereafter until completion of this agreement. Payment should be made to Life Rescue Ambulance Service, Inc. PO Box 849 / 911 Worth Street, Hemphill, Texas 75948.

The amounts specified above to be paid to LRAS by Sabine County at the end of

The Sabine County commissioners Court warrants that it has the requisite constitutional and statutory authority to enter into this agreement without which warranty LRAS would not have entered into this agreement and the Sabine County Commissioners Court also warrants that the signatory hereof on its behalf is properly authorized.

IV. DEPLOYMENT OF RESOURCES

The Sabine County Commissioners Court recognizes that LRAS conducts operations in several areas in the county and that the effective deployment of ambulances is necessary in peak times and times of disaster and catastrophe. Accordingly, LRAS is not prohibited under the terms of this Ambulance Services Agreement from dispatching ambulances customarily stationed in Sabine County to other counties as the need for the same arises. Similarly, LRAS agrees to dispatch to Sabine County all equipment which may be necessary, available and appropriate should some disaster or catastrophe arise in Sabine County or other circumstances requires such even though the units dispatched may otherwise be customarily stationed in another area.

V. TERM

The term of this agreement shall be for a period of three years (3) from August 1, 1995, 12:01 A M through July 31, 1998, at 12:00 P M with two (2) renewal options, three (3) year each

Vol aa Pg 756

VI. INTERPRETATION

In the event some dispute should arise with regard to the interpretation of this agreement, the same shall be resolved without reference to authorship.

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 20<sup>th</sup> day of July, 1995 at Hemp Hill, Texas.

WITNESSES:

Lynn Smith  
Thomas Hamilton

SABINE COUNTY:

By: John E. Hyden  
John E. Hyden, Judge

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 20<sup>th</sup> day of July, 1995 at Hemp Hill, Texas.

WITNESSES:

Lynn Smith  
Thomas Hamilton

LIFE RESCUE AMBULANCE  
SERVICE, INC.

By: Scott A. Stevens  
Scott A. Stevens, President

and COUNTY OF SABINE herein called "County" and LIFE RESCUE AMBULANCE SERVICE, INC., herein called "Contractor" to that certain original Ambulance Services Agreement effective August 1, 1995 as follows:

1. Section 774.003(b), of the Health Safety Code allows for a governing body of a municipality or hospital district in which emergency ambulance service is to be rendered must approve an agreement with the commissioners court to provide that service in the municipality or hospital district.
2. After a unanimous decision by the elected board of the City Council, the City wishes to adjoin the County's contract for emergency ambulance service provided by the Contractor. The County Commissioner's Court consents to this amendment. The City agrees to abide by the terms of the contract titled "AMBULANCE SERVICE AGREEMENT" effective August 1, 1995.
3. Except as amended herein, all the provisions of the original AMBULANCE SERVICE AGREEMENT effective August 1, 1995 shall be in effect.
4. The term of this amendment shall run concurrent with the County's agreement with the Contractor beginning on August 01, 1995.



IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 21st day of Aug., 1995 at Pineland, Texas.

WITNESSES:

CITY OF PINELAND:

[Signature]  
[Signature]

By: John O. Booker, Jr.  
John O. Booker, Jr., Mayor

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 6th day of Sept., 1995 at Hemp Hill, Texas.

WITNESSES:

SABINE COUNTY:

[Signature]  
[Signature]

By: John L. Hyden  
John L. Hyden, Judge

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 6th day of Sept., 1995 at Hemp Hill, Texas.

WITNESSES:

LIFE RESCUE AMBULANCE SERVICE, INC.:

[Signature]

By: [Signature]  
Scott A. Stevens, President

and COUNTY OF SABINE herein called "County" and LIFE RESCUE  
AMBULANCE SERVICE, INC., herein called "Contractor" to that certain  
original Ambulance Services Agreement effective August 1, 1995 as follows:

1. Section 774.003(b), of the Health Safety Code allows for a  
governing body of a municipality or hospital district in which emergency  
ambulance service is to be rendered must approve an agreement with the  
commissioners court to provide that service in the municipality or hospital  
district.

2. After a unanimous decision by the elected board of the City  
Council, the City wishes to adjoin the County's contract for emergency  
ambulance service provided by the Contractor. The County Commissioner's  
Court consents to this amendment. The City agrees to abide by the terms of the  
contract titled "AMBULANCE SERVICE AGREEMENT" effective August 1,  
1995.

3. Except as amended herein and in the First Amendments to the  
Ambulance Service Agreement, all the provisions of the original AMBULANCE  
SERVICE AGREEMENT effective August 1, 1995 shall be in effect.

4. The term of this amendment shall run concurrent with the  
County's agreement with the Contractor beginning on August 1, 1995

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IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 25th day of Aug., 1995 at Hemphill, Texas.

WITNESSES: CITY OF HEMPHILL:  
Dina Jorg By: Robert Hamilton  
Robert Hamilton, Mayor  
Lynette Phillips

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 6th day of Sept., 1995 at Hemphill, Texas.

WITNESSES: SABINE COUNTY:  
Cynthia Richard By: John E. Hyden  
John E. Hyden, Judge  
Loranda Cogan

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 6th day of Sept., 1995 at Hemphill, Texas.

WITNESSES: LIFE RESCUE AMBULANCE SERVICE, INC.:  
Cynthia Richard By: Scott A. Stevens  
Scott A. Stevens, President

