

Monday, June 24, 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. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes for the June 10th regular Court meeting and June 21st. special called meeting as written by the Clerk. Commissioner Ellison seconded. All voted for. Motion carried.

Commissioner Clark moved to accept the report from the Tax Assessor/Collector. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Judge Leath informed the Court that he has received a letter from DETCOG asking for two people to be appointed to the Regional Aging Advisory Council, one Commissioner and one citizen. Judge Leath has recommended Commissioner Keith Clark and Johnny Johnson. The Court agreed with this recommendation.

Agenda item #3-Jail House Roof

Judge Leath informed the Court that the jail roof is leaking along the edge of the walls. A proposal has been received from Summit Specialty Systems in the amount of \$3,500.00 to maintain the existing flat roof systems at the Sabine County Jail. See attached exhibit for maintenance procedure. If the County provides any labor, equipment or material, there will be a reduction in cost to the County.

Commissioner Clark moved to use Summit Specialty Systems, Steve Hardy, with community service workers and any material the County may provide to repair the jail roof up to and not to exceed \$3,500.00 and for Commissioner Lynn Smith to oversee this if he agrees. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #5-Water Line Request Pct. #4

Commissioner Will Smith stated that he has a list of names of residents that live on the Larry Corley road that are requesting water service. He put this item on the agenda to let the Court know that he is going to turn this over to David Waxman and let him

go ahead yet on doing the work. This road connects state highway 87 with FM2928. He stated that he needs a location to stock pile twenty-two hundred yards of gravel. The best place would be an abandoned oil well site located on the road and the Forest Service has given him the okay to use this site. But the stipulations that the Forest Service has imposed on him to use this site make it cost prohibited. The next best location is on his property, Drake Estates Subdivision, a few hundred yards from this road down highway 87. He is willing for the gravel to be stock piled on his property, but he wants Court approval and for everything to be up front about it. There will not be any compensation to him or any of his family in any way. Also, if for any reason he does not get this gravel moved, his successor will move the gravel with no compensation to Commissioner Lynn Smith or any of his family. He knows that there will still probably be some talk, but that can't be helped, this is still the next best location.

Judge Leath stated that he has looked at the sites and has seen the stipulations that the Forest Service is requiring of Commissioner Lynn Smith to use the abandoned oil well site. The old oil well site would be the best location, but it would be cost prohibited to do all that they are requiring to be done. He does not see a problem with stock piling the gravel on the Commissioner's property. He wants everyone to know that the roads in Drake Estates has brand new rock on them, paid for by Commissioner Smith, personally, from a private rock pit.

Judge Leath moved for Court approval for Commissioner Lynn Smith to stock pile gravel on his property, Drake Estates Subdivision. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #9-Norman Shannon & Bob Lyle/Loose Dogs

Mr. Norman Shannon, Shamrock Shores Subdivision, spoke to the Court about the growing problem of dogs running loose in the neighborhood. There are a lot of folks in the neighborhood that walks or jogs for health reasons and it is to the point now that you need to carry a weapon. At one point, some folks even had pigs for pets and they were running loose. He stated that he carries a gun when he walks. Mr. Shannon said that they have come to the Court seeking whatever relief they may get from this. He is afraid that sooner or later someone is going to take matters into their own hands and someone may get hurt.

Mr. Bob Lyle, president of the Shamrock Shores property owners

association, ask if something could be passed that the dogs would have to have tags showing that they have been vaccinated.

Mr. Doyle Herndon, another gentleman that was with Mr. Shannon and Mr. Lyle, was allowed by the Court to speak. He stated that the people of the subdivision are prisoners in their own homes. Unless you take a weapon, club or something, you can not walk the streets of the subdivision.

Mr. Joe Cook from Shamrock Shores Subdivision was also present and allowed to speak. He stated that he is worried about the health issue in this situation. If one of these dogs is bitten by a rabid animal and then the dog bites an individual, you are going to have a war on your hands in Shamrock Shores.

Commissioner Will Smith told the gentlemen present that he is personally going to speak with the County Attorney to find out what can be done legally. Also, he may ask one of these gentlemen to be present with him when he speaks with the County Attorney.

Judge Leath stated that he will do his best to have a recommendation at the next meeting.

Agenda item #10-County Retirement Plan

Judge Leath stated that we have to notify the Company that handles the retirement system for the County if any changes are going to be made. If anything such as a pay increase is given to retired employees, then we will have to raise the contribution rate, or we can leave it like it is.

Commissioner Clark stated that he thinks we should leave it like it is.

Commissioner Lynn Smith stated that he thinks there may be changes that need to be made between now and January 1st. At this time, he is not ready to make any decisions.

Judge Leath stated that this item will be placed on the agenda again in a couple of meetings.

Agenda item #11-Ambulance Service

Judge Leath ask for a report from Commissioners Lynn Smith, Will Smith and Keith Clark.

Commissioner Will Smith stated that they have not gotten together and discussed this since the public meeting last Friday, but in his opinion, Mr. Stevens should be given sixty days to comply with the contract. The other Commissioners agreed.

Commissioner Will Smith moved to give Scott Stevens, Life Rescue Ambulance Service, sixty days from today, June 24th, to place a substation in Pineland to conform to the contract with Sabine County or the contract will be voided. Commissioner Clark

lease purchase agreement with Capital City leasing, 60 month payout at a 5.79 percent interest rate. See attached copy of bid and Resolution for financing.

Court recessed at 9:45 a.m.

Court reconvened at 9:55 a.m.

Agenda item #14-Pay Accounts and Salaries

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

Commissioner Clark moved to adjourn. Commissioner Ellison seconded. Meeting adjourned.

<u><i>Joseph Heath</i></u>	COUNTY JUDGE
<u><i>Keith C. Clark</i></u>	COMMISSIONER PCT. #1
<u><i>Lynn Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Charles Ellison</i></u>	COMMISSIONER PCT. #3
<u><i>W.D.</i></u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-96

062096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BACO)		BARCHEERS COMMUNICATIONS					
61	05-21-96	KENWOOD BATTERY	6427.5500	3979		-29	75.00
Total							<u>75.00</u>
(BBCI)		BOB BARKER COMPANY, INC.					
82	06-03-96	SCREENING CHARGE	6540.5600	424050		-17	3.80
83	06-03-96	2 ORANGE SHIRTS 5XL	6540.5600	424050		-17	16.60
84	06-03-96	2 ORANGE SHIRT, 6XL	6540.5600	424050		-17	17.90
85	06-03-96	2 ORANGE TROUSERS	6540.5600	424050		-17	23.98
86	06-03-96	FREIGHT	6540.5600	424050		-17	5.01
Total							<u>\$67.29</u>
(BOSI)		BOGEL SALES, INC.					
11	06-13-96	909 SAND URN BLK	6310.4080	107073		-7	24.95
12	06-13-96	CASE KITCHEN TOWELS	6310.4080	107089		-7	21.25
13	06-13-96	3 MT. AIR METERED	6310.4080	107089		-7	16.50
14	06-13-96	2 CARPET DEODORIZER	6310.4080	107089		-7	11.00
15	06-13-96	CASE SUREKLEAN GLASS	6310.4080	107089		-7	26.95
16	06-13-96	3 LEMON METERED AERO	6310.4080	107089		-7	16.50
Total							<u>\$117.15</u>
(BRAD)		WILLIAM G. BRADBERRY SR.					
36	05-15-96	JURY LUNCHES	6530.4350	970418		-35	72.35
Total							<u>\$72.35</u>
(BROK)		BROOKSHIRE BROTHERS, INC					
65	05-26-96	GROCERIES	6542.5600	612361		-24	8.98
66	05-27-96	GROCERIES	6542.5600	612364		-23	41.35

47	06-04-96	SHIPPING CHARGE	6310.4550	9600724	-16	4.42
48						
		Total				\$527.08

(CAIN)		CASTLE INDUSTRIES, INC.				
80	05-30-96	TRACTION PLUS	6313.5600	1953	-20	129.50
81	05-30-96	FREIGHT	6313.5600	1953	-20	29.71
		Total				\$159.21

(CCLI)		CAPITAL CITY LEASING, INC.				
46	06-20-96	PAYMENT R7 OF 60	6502.4500	M511AD	0	661.83
50	06-20-96	PAYMENT R7 OF 60	6502.4550	M511AD	0	397.10
52	06-20-96	PAYMENT R7 OF 60	6502.4570	M511AD	0	397.10
72	06-20-96	PAYMENT R7 OF 60	6502.5600	M511AD	0	1,191.30
		Total				\$2,647.33

(DGCW)		GROVER C. WINSLOW, M.D., P.A.				
75	06-07-96	PHYSICAL EXAMINATION	6543.5600	5799	-13	40.00
76	06-07-96	DRUG SCREEN	6543.5600	5799	-13	30.00
		Total				\$70.00

(FAFR)		FAT FRED'S				
37	06-07-96	ICE	6106.4350	4154	-13	1.00
38	06-08-96	CUPS AND ICE	6106.4350	4602	-12	2.95
39	06-13-96	ICE	6106.4350	3844	-7	1.00
40	06-14-96	ICE	6106.4350	3905	-6	1.00
41	06-15-96	TWO BAGS OF ICE	6106.4350	3963	-5	2.00
		Total				\$7.95

(FNBC)		FIRST NATIONAL BANK IN CAMERON				
17	06-20-96	PAYMENT R21 OF 60	6613.4090	M410AA	0	621.30
		Total				\$621.30

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-96

062096
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(GALL)		GALL'S INC.					
97	06-13-96	XENON LAMP MODULE	6500.5600	50796600		-7	17.98
98	06-13-96	SHIPPING & HANDLING	6500.5600	50796600		-7	4.95
99	05-16-96	ALLEY LIGHT HALOGEN	6500.5600	5075362		-34	14.99
100	05-16-96	SHIPPING & HANDLING	6500.5600	5075362		-34	4.95
Total							\$42.87
(GTEM)		GTE MOBILNET					
112	06-20-96	MOBILE PHONE BILL	6420.5600	383-6547		0	40.00
Total							\$40.00
(IBMC)		IBM CORPORATION - DP7					
28	06-10-96	DOT BAND PRINTER	6613.4090	66B4126		-10	95.00
Total							\$95.00
(INPH)		INSTANT PHOTOS, INC.					
113	05-16-96	25 POLAROID TYPE	669 6500.5600	94489		-34	537.50
114	05-16-96	FREIGHT	6500.5600	94489		-34	4.11
Total							\$541.61
(JDMC)		JONATHAN D. MCDONALD					
35	06-11-96	JOHN WESLEY LEONE	6531.4350	NO. 5484		-9	1,500.00
Total							\$1,500.00
(JLSM)		J. L. SMITH					
33	05-23-96	150 MILES @ .28 MILE	6480.4350	0		-27	42.00
34	05-23-96	TWO MEALS	6480.4350	0		-27	14.00

Total

\$1,075.00

(LACR) LARANDA CRYER

2	05-20-96	610 MILES @ .28 MILE	6427.4000	0	-30	170.80
3	05-20-96	3 1/2 DAYS MEALS	6427.4000	0	-30	87.50

Total

\$258.30

(LSLO) LESLO SALES OF HEMPHILL

89	04-27-96	7 GAL COVENTRY PAINT	6450.5600	98847	-53	125.93
90	04-27-96	GALLON MOPACOTE	6450.5600	98847	-53	19.99
91	04-27-96	2 ROLLER COVERS	6450.5600	98847	-53	8.98
92	04-27-96	CAGE FRAME	6450.5600	98847	-53	3.39
93	04-27-96	BRUSH	6450.5600	98847	-53	2.45
94	04-27-96	3 QUARTS SPEEDED BS	6450.5600	98847	-53	11.91
95	04-30-96	2 GAL NAM-A-LAC 30	6450.5600	99062	-50	39.98
96	04-30-96	2 GALLON COVENTRY	6450.5600	99062	-50	35.98

Total

\$248.61

(LUTY) LUFKIN TYPEWRITER & CASH REG.

42	05-30-96	CLEAN AND ADJUST	6310.4500	16285	-20	50.00
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Total

\$50.00

(MIBR) MIKE BRADBERRY

62	03-28-96	MOBILE PHONE BILL	6420.5600	882-4874	-82	40.00
63	04-28-96	MOBILE PHONE BILL	6420.5600	882-4874	-52	40.00
64	05-28-96	MOBILE PHONE BILL	6420.5600	882-4874	-22	40.00

Total

\$120.00

(MICK) MICKEY TOMPKINS, CSR

32	05-08-96	COURT REPORTING	6534.4350		-42	90.00
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Total

\$90.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PITB)		PITNEY BOWES					
27	06-14-96	MAILING EQUIPMENT	6613.4090	3464138		-6	130.00
Total							\$130.00
(POST)		POSTMASTER					
88	06-12-96	BOX RENT FEE	6315.5600	BOX 848		-8	24.00
108	06-20-96	BOX RENTAL FEE	6315.4090	BOX 597		0	13.00
109	06-20-96	BOX RENTAL FEE	6315.4090	BOX 716		0	8.00
110	06-20-96	BOX RENTAL FEE	6315.4090	BOX 310		0	13.00
111	06-20-96	BOX RENTAL FEE	6315.4090	BOX 536		0	8.00
Total							\$66.00
(ROSU)		ROGERS OFFICE SUPPLY					
1	06-13-96	DRAWER RACK	6310.4000	2686		-7	9.50
7	06-13-96	CARTON R1 GEM CLIPS	6310.4030	2680		-7	2.50
8	06-06-96	ROYAL MARK STAMP	6310.4030	2591		-14	32.50
43	06-07-96	BOX STANDARD STAPLES	6310.4500	2614		-13	0.77
44	06-07-96	2 CARBON ROLLS	6310.4500	2614		-13	7.50
45	06-07-96	PACKAGE LABELS	6310.4500	2614		-13	7.20
49	06-06-96	SURGE PROTECTOR	6310.4550	2595		-14	27.50
53	06-06-96	PACKAGE LABELS	6310.4750	2594		-14	9.95
54	06-06-96	CLASP ENVELOPES	6310.4970	2583		-14	6.99
55	06-06-96	BOX DISKETTES	6310.4970	2583		-14	7.39
56	06-06-96	BOX CLASP ENVELOPES	6310.4990	2593		-14	14.60
57	06-06-96	TWO HOLE PUNCH	6310.4990	2584		-14	5.40
58	06-06-96	TWO RIBBONS	6310.4990	2584		-14	9.00
101	06-06-96	BUSINESS CARD HOLDER	6480.6690	2598		-14	0.95
102	06-06-96	BUSINESS CARD FOLDER	6480.6690	2598		-14	0.60
103	06-06-96	BOX RUBBER BANDS	6480.6690	2598		-14	0.75
104	06-06-96	PAIR 8" SCISSORS	6480.6690	2598		-14	5.75
105	06-06-96	CANNON CALCULATOR	6480.6690	2598		-14	49.95
106	06-06-96	DOZEN ADDER PAPER	6480.6690	2598		-14	9.99
107	06-06-96	DOZEN BINDER CLIPS	6480.6690	2598		-14	1.95

Total

\$42.32

(SMLY) LYNN SMITH, PCT R2 COMM.

26	06-10-96	300 MILES @ .28 MILE	6617.4090	0	-10	84.00
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Total						-----	\$84.00
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(SOG) THE SOFTWARE GROUP INC.

51	06-03-96	3 PART SMALL RECEIPT	6310.4570	15659	-17	68.00
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79	06-03-96	3 PART SMALL RECEIPT	6325.5600	15660	-17	68.00
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Total						-----	\$136.00
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(TARE) TAMMY REEVES

59	06-20-96	220 MILES @ .28 MILE	6470.4990		0	61.60
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60	06-20-96	ONE DAY MEALS	6470.4990		0	25.00
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Total						-----	\$86.60
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(TSDI) TEXAS STATE DISTRIBUTORS INC.

73	06-04-96	NICAD BATTERY	6500.5600	105596	-16	177.00
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74	06-04-96	SHIPPING CHARGE	6500.5600	105596	-16	6.95
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Total						-----	\$183.95
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(XROX) XEROX CORPORATION

18	06-03-96	MONTHLY RENTAL FEE	6500.4090	51513706	-17	129.50
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19	06-03-96	1183 COPIES	6500.4090	51513706	-17	11.83
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20	06-06-96	USE CHARGE FOR MAY	6500.4090	51625832	-14	120.00
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21	06-06-96	716 COPIES	6500.4090	51625832	-14	2.15
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22	04-02-96	MONTHLY RENTAL FEE	6500.4090	57206124	-78	182.43
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23	06-03-96	MONTHLY RENTAL FEE	6500.4090	51513704	-17	137.27
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24	06-03-96	1001 COPIES	6500.4090	51513704	-17	10.61
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25	06-03-96	MAINTENANCE CHARGE	6500.4090	51513703	-17	53.75
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Total						-----	\$647.54
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Total of Ledger						-----	\$10,754.82
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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Precinct #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.
Will Smith, Sr.
Commissioner, Precinct #4

Total

\$76.00

(ETAC)

EAST TEXAS ASPHALT CO.

32	05-31-96	14.84 UNITS CPM	6378.6040	2550	-21	296.80
33	05-31-96	13.83 UNITS CPM	6378.6040	2549	-21	276.60

Total

\$573.40

(ETCO)

EASTEX COMMUNICATIONS

29	06-04-96	VHF UNITY ANTENNA	6652.6040	022626	-17	13.00
30	06-04-96	REPLACE ANTENNA	6652.6040	022626	-17	27.50

Total

\$40.50

(GEOB)

GEO. P. BANE, INC.

6	06-15-96	ELBOW 90 DEG	6356.6010	01006568	-6	41.84
7	06-15-96	FREIGHT IN	6356.6010	01006568	-6	3.45
24	06-12-96	FIELD LABOR	6345.6030	01006509	-9	1,035.00
25	06-12-96	SHOP LABOR	6345.6030	01006509	-9	138.00
26	06-12-96	326 MILES	6345.6030	01006509	-9	326.00
27	06-12-96	PARTS AND SUPPLIES	6356.6030	01006509	-9	4,729.15
34	06-18-96	AMBER LENS	6356.6020	01006579	-3	4.24
35	06-18-96	TWO FILTER KITS	6357.6030	01006578	-3	51.38
36	06-18-96	FILTER ELEMENT	6357.6030	01006578	-3	28.71
37	06-18-96	AIR FILTER	6357.6030	01006578	-3	38.97

Total

\$6,396.74

(GMWS)

G-M WATER SUPPLY CORP.

8	06-10-96	WATER BILL	6440.6020	1262	-11	17.59
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Total

\$17.59

(HALL)

HALL SIGNS, INC.

1	06-12-96	2 SPEED LIMIT 20	6657.6010	381403	-9	31.02
2	06-12-96	FREIGHT	6657.6010	381403	-9	7.07

Total

\$38.09

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-21-96

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(HPTS)		HEMPHILL TIRE STORE						
3	06-14-96	ONE 900R20 RECAP	6365.6010	48456		-7	146.85	
4	06-14-96	ONE 900R20 TUBE	6365.6010	48456		-7	12.50	
5	06-14-96	MOUNT	6365.6010	48456		-7	15.00	
Total							\$174.35	
(MCCI)		MATHEWS CONSTRUCTION CO., INC.						
9	06-12-96	10.38 TONS TYPE F	6378.6020	452		-9	332.16	
10	06-12-96	85.27 TONS ASB 5/14	6378.6020	452		-9	1,833.31	
Total							\$2,165.47	
(MTEC)		MUSTANG TRACTOR & EQUIPMENT CO						
28	06-13-96	SEAL KIT	6357.6030	0008628		-8	42.52	
Total							\$42.52	
(PITI)		PINELAND TIRE SERVICE						
11	05-21-96	1300X2400 REPAIR	6366.6030	14084		-30	35.00	
12	05-21-96	ROAD SERVICE	6366.6030	14084		-30	20.00	
13	05-29-96	TWO 1124.5 MOUNTS	6365.6030	13829		-22	30.00	
14	06-01-96	1300X24 REPAIR	6366.6030	13842		-20	35.00	
15	06-01-96	ROAD SERVICE	6366.6030	13842		-20	20.00	
16	06-04-96	2 750-15 12 PLY TIRE	6366.6030	14085		-17	220.00	
17	06-04-96	2 750-15 TUBES	6366.6030	14085		-17	21.90	
18	06-04-96	2 750-15 MOUNTS	6366.6030	14085		-17	25.00	
19	06-04-96	RECYCLING FEE	6366.6030	14085		-17	4.00	
20	06-04-96	ROAD SERVICE	6366.6030	14085		-17	20.00	
21	06-05-96	TUBE	6366.6030	10702		-16	45.00	
22	06-05-96	TIRE REPAIR	6366.6030	10702		-16	35.00	
23	06-05-96	ROAD SERVICE	6366.6030	10702		-16	20.00	
Total							\$530.90	

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison
Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.

Will Smith, Sr.
Commissioner, Precinct #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 24, 1996

Vol aa Pg 776

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 06-20-96

062096
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTGR)		J.T. GREEN TRUCK & EQUIPMENT					
1	06-18-96	REPLACE O-RINGS	605.6450	0864		-2	90.00
		Total					\$90.00
		Total of Ledger					\$90.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
 Keith C. Clark
 Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
 Charles Ellison
 Commissioner, Precinct #3

Attest:
 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.
 Will Smith, Sr.
 Commissioner, Precinct #4

Total of Ledger

\$1,000.00
=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison

Charles Ellison
Commissioner, Precinct #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.

Will Smith, Sr.
Commissioner, Precinct #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 24, 1996

Vol aa Pg 778

Accepted 6-24-96



GEO. P. BANE, INC. / 3402 N NE LOOP 323 / TYLER, TEXAS 75708 / 903/597-6641 / MAILING ADDRESS:
GEORGE P. BANE, INC.
P.O. BOX 4665
TYLER, TEXAS 75712-4665

June 24, 1996

Sabine County Courthouse
Oak & Main Street
Hemphill, Texas 75948

Attn: Janice McDaniel

Dear Commissioners:

Thank you for the opportunity to bid a motorgrader to you. Our bid is as follows:

- (1) One Fiatallis FG85A-B Motorgrader,
Full Height Rops Cab, Air Conditioning,
Front Mounted Scarifier, 14' Moldboard,
Fiat Type Hydraulic Controls

Sale Price: \$99,780.00

WARRANTY: 1 YEAR OR 1500 HOURS
DELIVERY: 1-7 DAYS

Thank you again for the opportunity to bid this machine to you.

Sincerely,

GEORGE P. BANE, INC.

1. M. JONES
P.O. BOX 270
MILAM, TX 75959
625-3708
2. BRIAN K. THOMAS
P.O. BOX 332
HEMPHILL, TX 75948
625-3523
3. RICHARD D. OWEN
P.O. BOX 1777
HEMPHILL, TX 75948
625-3416
4. LARRY CORLEY
P.O. BOX 275
HEMPHILL, TX 75948
625-4456
5. JULIA STEWART
RT 1 BOX 67
KIRBYVILLE, TX 75956
423-2529-H
625-3110-CAMP
6. BOBBY REEVES
625-3629

7. Cecil Paul Matt

Vol aa Pg 780

THE STATE OF TEXAS
County of Sabine
P.O. Box 716
Hemphill, Texas 75948



June 19, 1996

Mr. Bill Sheldon, Compliance Section
Unclaimed Property Division
Texas State Treasury
P.O. Box 12019
Austin, TX 78711-2019

Dear Mr. Sheldon:

This letter is to request Sabine County's share of funds under capital credits received on unclaimed property.

Please pay these funds to Sabine County. Tax I.D. # 75-6001136. This transfer request is in compliance with the provision of Section 381.004 of the Texas Local Government Code.

Sincerely,

Sabine County Commissioners Court



Jack Leath, Interim County Judge



Keith Clark, Commissioner Pct. 1



Lynn Smith, Commissioner Pct. 2

Dear Sirs,

I propose to maintain the existing flat roof systems at the Sabine County Jail. The maintenance procedure will consist of repairing any deficient roof areas and then surface coating the entire roof. Surface coating will consist of applying a prime coat, followed by a layer of asphalt emulsion and a final coating of aluminum roof coating.

Prices include all labor, equipment and materials. Any roof materials the County can supply will result in a Bid Price reduction equivalent to the cost of the materials.

Thank you for your consideration.

With Best Regards,



Steve Hardy

BID PRICE

\$3,500.00

P.S. I can be reached @(409) 625-3325.

Vol aa Pg 782



Deep East Texas Council of Governments and Economic Development District
274 E. Lamar Street • Jasper, TX 75951 • 409/384-9085 • Fax 409/384-6177 • 800/435-3377



WALTER G. DIGGLES
Executive Director

June 10, 1996

Honorable Jack Leath
Sabine County Judge
P. O. Box 716
Hemphill, Texas 75948

Dear Judge Leath:

The Regional Aging Advisory Council is made up of individuals who represent elected officials, minority representatives, service participants and the general public.

Please make two nominations representing:

1. Elected Official Keith Clark
2. General Public Johnny Johnson
P.O. Box 1626 Hemphill, TX 75948

Thank you for your consideration in this matter. Please return your nominations by June 24, 1996. If you have any questions, please call me.

Sincerely,

April 96

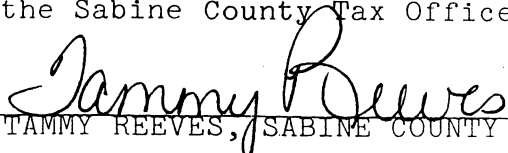
	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
1995 COLLECTIONS:			
COUNTY TAX LEVY		1,018,084.50	134,053.99
+ Supplements	207.91	10,966.89	134,261.90
- Adjustments	(377.84)	(11,573.56)	133,884.06
Early Pmt. Disc.		(14,470.88)	
Current Del.	(12,780.56)	(66,053.28)	121,103.50
Penalty & Interest	1,386.21	3,933.78	
Collections		(815,910.80)	
REFUNDS		60.63	
	PERCENTAGE OF 1995 TAXES COLLECTED:		88.10%

DELINQUENT COLLECTIONS:

Balance Due		213,476.28	183,918.17
+ Supplements		495.96	
- Adjustments	(214.30)	(5,305.99)	183,703.87
Del. Collections	(10,269.69)	(35,232.07)	173,434.18
Penalty & Interest	5,792.58	20,944.06	

NOTE: The 1995 year-to-date totals are cumulative from Oct.1, 1995. The beginning balance of delinquents is the base tax only. It does not reflect penalty & interest, therefore the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.


TAMMY REEVES, SABINE COUNTY TAX A/C

May 03, 1996

DATE

Vol 9a Pg 784

Tammy Reeves
Tax Assessor & Collector
P.O. Drawer 310
Hemphill, Texas 75948-0310
(409) 787-2257
Fax (409) 787-2044

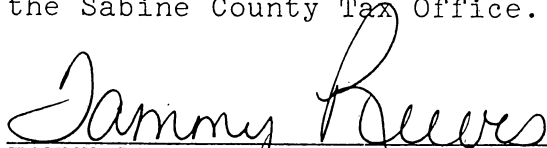
SABINE COUNTY TAX OFFICE
MONTHLY REPORT OF
SABINE COUNTY DEL. STATE TAXES

April 96

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,435.75	2,410.85
+ Supplements			
- Adjustments	(4.06)		2,406.79
Del. Collections	(1.50)		2,405.29
Penalty & Interest	3.84		

* Note: The beginning balance of delinquents is the base tax only.
It does not reflect penalty & interest, therefore the ending
balance is base tax only.

I hereby certify with my official seal of office that the above figures
are true and correct records of collections and adjustments made through
the Sabine County Tax Office.


TAMMY REEVES, SABINE COUNTY TAX A/C

05/03/96
DATE

	<u>RECEIPTS</u>	<u>DISBURSEMENTS TO COUNTY</u>	<u>DISBURSEMENTS TO OTHER AG.</u>
<u>COUNTY FEES:</u>			
County Ad Valorem..	14,166.77	14,166.77	-0-
Del. Ad Valorem....	10,271.19	8,730.52	1,540.67
Penalties & Interest	5,796.42	4,926.95	869.47
Hospital.....	4,067.46	40.67	4,026.79
Del. Hospital.....	3,122.71	31.23	3,091.48
Hospital P & I.....	1,871.08	18.71	1,852.37
West Sabine I.S.D..	8,883.16	-0-	8,883.16
Del. West Sabine...	2,937.63	-0-	2,937.63
West Sabine P & I..	1,672.59	-0-	1,672.59
West Sabine Del. CED	273.35	-0-	273.35
West SabineCED P & I	212.44	-0-	212.44
HEMPHILL I.S.D.....	30,452.10	304.52	30,147.58
Del. H.I.S.D.....	18,020.80	180.20	17,840.60
H.I.S.D. P & I.....	10,435.99	104.35	10,331.64
H.I.S.D. Del CED...	1,074.13	-0-	1,074.13
H.I.S.D. CED P & I.	856.07	-0-	856.07
City of Pineland...	374.33	-0-	374.33
Del. City-Pineland.	209.82	-0-	209.82
Pineland City P & I	180.26	-0-	180.26
Tax Certificates...	1,150.00	575.00	575.00
Copies.....	1.50	1.50	-0-
Phone Verification.	-0-	-0-	-0-
Boat & Motor Reg...	1,830.00	153.50	1,381.50
County Other.....	63.77	-0-	-0-
County Interest....	438.18	438.18	-0-
County Alcohol.....	32.00	32.00	-0-
TOTALS.....	118,393.75	29,704.10	88,330.88

<u>DEALER TAXES:</u>			
Special Dealer Inv.	486.85	-0-	-0-
Interest on Acct...	-0-	-0-	-0-
TOTALS.....	486.85	-0-	-0-

<u>SALES TAX FEES:</u>			
Boat & Mtr. Sales Tax	3,790.74	186.95	3,551.92
Motor Veh. Sales Tax.	26,085.78	-0-	26,092.03
TOTALS.....	29,876.52	186.95	29,643.95

<u>STATE FEES:</u>			
Registration.....	58,879.82	38,517.82	367.34
Road & Bridge Fees..	9,180.00	5,014.90	155.10
Title Applications..	1,924.00	745.00	1,192.00
Young Farmers.....	310.00	-0-	310.00
State Interest.....	88.90	88.90	-0-
State Alcohol.....	70.00	-0-	-0-
TOTALS.....	70,452.72	44,366.62	2,024.44
COMPLETE TOTALS..	219,209.84	74,257.67	119,999.27

Tammy Reeves
Tax Assessor & Collector
 P.O. Drawer 310
 Hemphill, Texas 75948-0310
 (409) 787-2257
 Fax (409) 787-2044

SABINE COUNTY TAX OFFICE
 MONTHLY REPORT OF
 SABINE COUNTY TAX COLLECTIONS

May 96

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
1995 COLLECTIONS:			
COUNTY TAX LEVY		1,018,084.50	121,103.50
+ Supplements	202.37	11,169.26	121,305.87
- Adjustments	(430.73)	(12,004.29)	120,875.14
Early Pmt. Disc.		(14,470.88)	
Current Del.	(11,119.13)	(77,172.41)	109,756.01
Penalty & Interest	1,407.71	5,401.49	
Collections		(815,910.80)	
REFUNDS	137.64	198.27	109,893.65
	PERCENTAGE OF 1995 TAXES COLLECTED: 89.20%		
DELINQUENT COLLECTIONS:			
Balance Due		213,476.28	173,434.18
+ Supplements	261.49	757.45	173,695.67
- Adjustments	(403.60)	(5,709.59)	173,292.07
Del. Collections	(1,265.87)	(36,497.94)	172,026.20

May 96

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,435.75	2,405.29
+ Supplements	.25		2,405.54
- Adjustments	(9.38)		2,396.16
Del. Collections	(6.01)		2,390.15
Penalty & Interest	14.47		

* Note: The beginning balance of delinquents is the base tax only.
It does not reflect penalty & interest, therefore the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

Tammy Reeves
TAMMY REEVES, SABINE COUNTY TAX A/C

06/10/96
DATE

Vol aa Pg 788

Sabine County Appraisal District

E DATE
04

CHANGE AUTHORIZATION

Refund
45

Notify Districts: Co, Hosp + HISD _____ Year _____

Property Desc. Abst. _____ Survey _____ Acres _____

Lot _____ Subdivision _____

Account Number 10570061000 _____

Name Colonial Pacific Leasing _____

Address _____

City/State/Zip _____

Change Value From 30,700 To 0

Remarks This is a Massey-Ferguson tractor used for farm pu
only. Tax Exempt. Please refund Colonial Pac. for the
Thanks.

[Signature] _____ Date 3-14-96 _____
Appraisal Dist. Authorization Requesting District

SABINE COUNTY
 TAMMY REEVES
 P O DRAWER 310
 HEMPHILL, TEXAS 75948

CURRENT TAX RECEIPT

RECEIPT NO

PROPERTY DESCRIPTION	YEAR	VALUE	TAX RATE	TAX	PENALTY & INTEREST	
10570-06100-00000-000000 PAR-600442 L1 LSE#097994001 30700 I JIMMY HUFFMAN LOGGING .000 AC VOID AS PER APPR DT 040196 DB	1995	30700	.37092	113.87	.00	
		30700	1.20221	369.08	.00	
		30700	.09980	30.64	.00	
401999	COLONIAL PACIFIC LEASING P O BX 1100 TUALATIN OR 97062-1100		01/23/96 DB REG# - 088 CHECK # 88	PEN/INT .00	PAID JAN 1996	TOT

THIS IS A RECEIPT. DO NOT
 PAID BY: OWNER

	<u>RECEIPTS</u>	<u>DISBURSEMENTS TO COUNTY</u>	<u>DISBURSEMENTS TO OTHER AG.</u>
<u>COUNTY FEES:</u>			
County Ad Valorem..	12,526.84	12,526.84	-0-
Del. Ad Valorem....	1,271.88	1,081.10	190.78
Penalties & Interest	961.34	817.14	144.20
Hospital.....	3,816.48	38.01	3,778.47
Del. Hospital.....	605.10	5.97	599.13
Hospital P & I.....	508.02	5.00	503.02
West Sabine I.S.D..	9,741.37	-0-	9,741.37
Del. West Sabine...	763.06	-0-	763.06
West Sabine P & I..	522.49	-0-	522.49
West Sabine Del. CED	7.17	-0-	7.17
West SabineCED P & I	5.84	-0-	5.84
HEMPHILL I.S.D.....	28,253.86	280.49	27,973.37
Del. H.I.S.D.....	3,973.39	37.68	3,935.71
H.I.S.D. P & I.....	2,368.05	23.68	2,344.37
H.I.S.D. Del CED...	429.92	-0-	429.92
H.I.S.D. CED P & I.	350.72	-0-	350.72
City of Pineland...	473.80	-0-	473.80
Del. City-Pineland.	139.33	-0-	139.33
Pineland City P & I	95.11	-0-	95.11
Tax Certificates...	-0-	-0-	-0-
Copies.....	.25	.25	-0-
Phone Verification.	-0-	-0-	-0-
Boat & Motor Reg...	2,415.00	268.00	2,412.00
County Other.....	149.25	-0-	134.40
County Interest....	174.82	174.82	-0-
County Alcohol.....	32.00	32.00	-0-
TOTALS.....	69,585.09	15,290.98	54,544.26
<u>DEALER TAXES:</u>			
Special Dealer Inv.	397.85	-0-	-0-
Interest on Acct...	6.91	-0-	-0-
TOTALS.....	404.76	-0-	-0-
<u>SALES TAX FEES:</u>			
Boat & Mtr. Sales Tax	3,410.29	170.51	3,239.78
Motor Veh. Sales Tax.	23,987.18	-0-	23,987.18
TOTALS.....	27,397.47	170.51	27,226.96
<u>STATE FEES:</u>			
Registration.....	39,709.23	56,134.12	495.97
Road & Bridge Fees..	8,510.00	12,008.60	293.10
Title Applications..	1,560.00	600.00	960.00
Young Farmers.....	230.00	-0-	230.00
State Interest.....	78.52	78.52	-0-
State Alcohol.....	70.00	3.00	67.00
TOTALS.....	50,157.75	68,824.24	2,046.07
COMPLETE TOTALS..	147,545.07	84,285.73	83,817.29

FINANCIAL REPORT

JUNE 21, 1996

FUND	BALANCE 05/24/96	RECEIPTS	DISBURSEMENT	BALANCE 06/21/96
ROAD & BRIDGE #1	86,490.06	12,938.07	13,146.69	86,281.44
ROAD & BRIDGE #2	107,107.94	23,066.11	13,720.31	116,453.74
ROAD & BRIDGE #3	80,256.34	13,065.03	13,616.21	79,705.16
ROAD & BRIDGE #4	69,245.60	14,149.31	8,265.46	75,129.45
ROAD & BRIDGE SPECIAL I	4,972.97	-0-	700.73	4,272.24
ROAD & BRIDGE SPECIAL III	(48,548.00)	14,080.43	14,483.90	(48,951.47)
BALANCE AS OF 06/21/96				312,890.56

GENERAL	400,262.00	110,632.28	153,258.94	357,635.34
HOUSE BILL #841	152.50	610.00	62.50	700.00
HOUSE BILL #451	352.00	367.00	35.20	683.80
HOUSE BILL # 21	1,925.14	1,810.00	192.51	3,542.63
HOUSE BILL # 11	267.50	277.50	26.75	518.25
ARREST FEES	1,095.00	560.00	-0-	1,655.00
JUDICIAL COURT AND COURT TRAINING	104.00	110.00	10.40	203.60
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	75.00	-0-	7.50	67.50
COMPREHENSIVE REHABILITATION	105.00	125.00	10.50	219.50
BREATH ALCOHOL TESTING	150.00	60.00	-0-	210.00
RECORD MANAGEMENT FEE	5,850.00	210.00	-0-	6,060.00
COURTHOUSE SECURITY FEE	12,956.30	517.00	-0-	13,473.30
BALANCE AS OF 06/21/96				384,968.92

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FINANCIAL REPORT

JUNE 21, 1996

FUND	BALANCE 05/24/96	RECEIPTS	DISBURSEMENTS	BALANCE 06/21/96
DEBT SERVICE	20,196.62	1,390.66	-0-	21,587.28
ANTICIPATION NOTES	258,876.52	1,370.27	50.90	260,195.89
RECORD RETENTIONS	7,180.07	1,416.53	1,000.00	7,596.60
URGENT NEED GRANT WATER - 944	293.42	26.66	-0-	320.08
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	12,960.00	12,960.00	500.00
HOTEL/MOTEL TAX	49,744.83	263.18	-0-	50,008.01
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	195.15	17,694.78	17,693.75	196.18
PR BOND PROGRAM GRANT III-SALARIES	2,003.16	6,214.00	1,784.25	6,432.91
PR BOND PROGRAM				

DANIEL FEATHERSTON, JUSTICE OF THE PEACE
PRECINCT 2, PLACE 1

4,514.70
2,273.00

TANYA WALKER, DISTRICT CLERK

2,138.00

JANICE MCDANIEL, COUNTY CLERK

10,733.75

TOTAL

\$19,659.45

Vol aa Pg 796

CAPITAL CITY LEASING, INC.

**EXHIBIT E to
STATE AND MUNICIPAL LEASE/PURCHASE AGREEMENT**

CERTIFICATE OF RESOLUTIONS

I, Janice McDaniel, do hereby certify that I am the duly elected, or appointed and acting Secretary/Clerk of the County of Sabine, an agency/subdivision duly organized and existing under the laws of the State of Texas (the "Lessee"), and that the following resolutions have been presented to and duly adopted by the Commissioners' Court at a meeting duly and regularly held and convened in accordance with applicable law on the 24 day of June, 1996.

WHEREAS, the Lessee is entering a State and Municipal Lease/Purchase Agreement ("Lease") dated _____, 19__, with Capital City Leasing, Inc.;

WHEREAS, Lessee has carefully reviewed its financing requirements for the current calendar year and reasonably expects that it will not issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the calendar year;

WHEREAS, the source of funds in the current fiscal year's budget is sufficient and adequate for lease/purchase payments due under the Agreement. We expect and anticipate adequate funds to be available for all future lease/purchase payments after the current fiscal year for the following reasons: Ability to levy and collect
advalorem taxes and receipts from other Government entities such as USFS.

NOW, THEREFORE, be it RESOLVED, that the Lessee be, and hereby is, authorized to enter into the Lease with Capital City Leasing, Inc. for a period of 60 months, and be it further

RESOLVED, that an official of the Lessee be, and hereby is, authorized, empowered and directed to sign on its behalf the Lease and any addenda, schedules, notes, UCC financing statements or other instruments issued under the provision of the Lease and any other instrument or document which may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the Lease.

RESOLVED, that pursuant to Section 265(b) (3) of the Internal Revenue Code of 1986, as amended, this Lease be and hereby is designated a "qualified tax-exempt obligation" includable within the ten million dollars (\$10,000,000) of the aggregate issues designated as "qualified tax-exempt obligations" for the calendar year within which this Lease is entered into.

RESOLVED, that Lessee shall not designate more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year as qualified tax-exempt obligations and Lessee, together with its subordinate entities, does not reasonably expect to issue more than ten million dollars (\$10,000,000) of tax-exempt obligations during the current calendar year.

RESOLVED, the equipment as described in Exhibit "A" of such agreement is essential to the function of the undersigned or to the service we provide to our citizens. Further, we have an immediate need for, and expect to make immediate use of, substantially all of the equipment, which need is not temporary or expected to diminish in the foreseeable future. The equipment will be used by us only for the purpose of performing one or more of our governmental or proprietary functions consistent with the permissible scope of our authority. Specifically, the equipment was selected by us to be used as follows: _____

maintenance of county roads.

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.

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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 20th day of July, 1995 at Hemp Hill, Texas.

WITNESSES:

Lynn Smith
Thomas Hamilton

SABINE COUNTY:

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

IN WITNESS WHEREOF, this agreement has been signed, in duplicate originals, this 20th 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.

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

WITNESSES: CITY OF PINELAND:
Bill Lee By John O. Booker, Jr.
[Signature] 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] By John L. Hyden
[Signature] 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]

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 Hempill, Texas.

WITNESSES: Dina Juge CITY OF HEMPHILL:
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 Hempill, Texas.

WITNESSES: Copren Richard SABINE COUNTY:
By: John L. Hyden
John L. Hyden, Judge
Karen da Costa

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

WITNESSES: [Signature] LIFE RESCUE AMBULANCE SERVICE, INC.
[Signature]

