



CITY OF GRANGER

P. O. BOX 367 ♦ 214 E. DAVILLA ST. ♦ GRANGER, TEXAS 76530
512/859-2755 ♦ 512/859-2871 (FAX)

Jerry Lalla
Mayor

Margaret Doss
City Secretary

Scott Murrah
Mayor Pro Tem

Councilmembers
Toni Mace
Kimberly Schmehl
Elton (Buck) Spinn

May 5, 2009

Judge Dan A. Gattis
County Judge
Williamson County
710 Main Street, Suite 101
Georgetown, Texas 78626

Dear Judge Gattis:

Enclosed is the City of Granger Fire Department Eligible Expenditures for 2008. If you have any questions, please contact me at 512/859-2755.

Sincerely,

CITY OF GRANGER

Margaret Doss
Margaret Doss
City Secretary

Enclosure

cc: File

CITY OF GRANGER
FIRE DEPARTMENT ELIGIBLE EXPENDITURES
January 1, 2008 through December 31, 2008

Fire Marshall Fees		\$ 1,500.00
Training		696.76
Vehicle Maintenance		1,755.70
Fuel		1,606.00
Communications		2,366.47
Insurance		
Trucks/Building	\$ 5,838.30	
Accident, Sickness, Life	2,202.00	
Workers Compensation	<u>593.45</u>	
Insurance Total		\$8,633.75
Equipment		-0-
Protective Clothing		-0-
Fire Truck		14,475.12
Bldg. Addn.		4,001.00
Building Maintenance		-0-
Equipment Repair & Maintenance		<u>93.75</u>
	TOTAL	\$ 35,128.55

****There are other expenditures not included in the total such as utilities, general supplies etc. but are ineligible expenditures not included in the total above. ****

City of Granger-Volunteer Fire Department- Rural Fire Appropriation

Eligible Expenses

January 2008 - December 2008

	Date	Name	Memo	Amount
Worker's Comp				
	01/01/2008	TML Intergov. Risk Pool		53.95
	02/01/2008	TML Intergov. Risk Pool		53.95
	03/01/2008	TML Intergov. Risk Pool		53.95
	04/01/2008	TML Intergov. Risk Pool		53.95
	05/01/2008	TML Intergov. Risk Pool		53.95
	05/01/2008	Credit given- TML Risk Pool		-53.95
	06/01/2008	TML Intergov. Risk Pool		53.95
	07/01/2008	TML Intergov. Risk Pool		53.95
	08/01/2008	TML Intergov. Risk Pool		53.95
	09/01/2008	TML Intergov. Risk Pool		53.95
	10/01/2008	TML Intergov. Risk Pool		53.95
	11/01/2008	TML Intergov. Risk Pool		53.95
	12/01/2008	TML Intergov. Risk Pool		53.95
Total-Worker's Comp				593.45
Property/Liability Ins				
	01/01/2008	TML Intergov. Risk Pool		583.83
	02/01/2008	TML Intergov. Risk Pool		583.83
	03/01/2008	TML Intergov. Risk Pool		583.83
	04/01/2008	TML Intergov. Risk Pool		583.83
	05/01/2008	TML Intergov. Risk Pool		583.83
	05/01/2008	Credit - TML Intergov. Risk Pool		-583.83
	06/01/2008	TML Intergov. Risk Pool		583.83
	06/01/2008	Credit - TML Intergov. Risk Pool		-583.83
	07/01/2008	TML Intergov. Risk Pool		583.83
	08/01/2008	TML Intergov. Risk Pool		583.83
	09/01/2008	TML Intergov. Risk Pool		583.83
	10/01/2008	TML Intergov. Risk Pool		583.83
	11/01/2008	TML Intergov. Risk Pool		583.83
	12/01/2008	TML Intergov. Risk Pool		583.83
Total-Property/Liability Ins				5,838.30
VFD Accident & Sickness				
	03/04/2008	Regnier & Associates, ll	Accident & Sickness Policy #2144-521	2,202.00
Total-VFD Accident & Sickness				2,202.00
Marshall Fees				
	01/15/2008	Loessin, Kelly L		125.00
	02/15/2008	Loessin, Kelly L		125.00
	03/14/2008	Loessin, Kelly L		125.00
	04/15/2008	Loessin, Kelly L		125.00
	05/15/2008	Loessin, Kelly L		125.00
	06/16/2008	Loessin, Kelly L		125.00
	07/16/2008	Loessin, Kelly L		125.00
	08/15/2008	Loessin, Kelly L		125.00
	09/19/2008	Loessin, Kelly L		125.00
	10/16/2008	Loessin, Kelly L		125.00
	11/14/2008	Loessin, Kelly L		125.00
	12/18/2008	Loessin, Kelly L		125.00
Total-Marshall Fees				1,500.00
Utilities				
Not Eligible Expenses				

City of Granger-Volunteer Fire Department- Rural Fire Appropriation

Eligible Expenses

January 2008 - December 2008

	Date	Name	Memo	Amount
Repairs & Maint of Equipment				
	06/30/2008	Progressive Office	Equipment-Invoice # 20088	37.65
	07/17/2008	Precision Ag Repair	purple diesel	56.10
Total Repairs & Maint of Equipment				93.75
Telephone & Communications				
	01/22/2008	Verizon Southwest	Fire Dept.	59.75
	02/22/2008	Verizon Southwest	Fire Dept.	59.77
	03/22/2008	Verizon Southwest	Fire Dept Feb./March	119.80
	04/22/2008	Verizon Southwest	Fire Dept April	60.51
	05/22/2008	Verizon Southwest	Fire Dept May	42.13
	05/21/2008	Williamson Co.	Fire Dept - Radio Interlocal Agreemen	1,050.00
	06/20/2008	Verizon Southwest	Fire Dept June	59.93
	07/22/2008	Verizon Southwest	Fire Dept July	66.70
	08/22/2008	Verizon Southwest	Fire Dept Aug	66.55
	08/26/2008	Verizon Southwest	Fire Dept - Radio Interlocal Agreemen	525.00
	09/22/2008	Verizon Southwest	Fire Dept	60.22
	10/22/2008	Verizon Southwest	Fire Dept	65.37
	11/22/2008	Verizon Southwest	Fire Dept	65.37
	12/22/2008	Verizon Southwest	Fire Dept	65.37
Total-Telephone & Communications				2,366.47
Continuing Education				
	08/20/2008	Beard, T. George		450.00
	08/20/2008	Beard, T. George		5.94
	08/20/2008	Beard, T. George		30.73
	08/20/2008	Beard, T. George		9.00
	08/20/2008	Beard, T. George		9.00
	08/20/2008	Beard, T. George		89.84
	08/20/2008	Beard, T. George		102.25
Total-Continuing Education				696.76
General Supplies **Not Eligible Expenses**				
Fireman's Pension **Not Eligible Expenses**				
Monthly Allowance **Not Eligible Expenses**				
Fire Truck Repair a				
	01/02/2008	Granger Auto Supply	Inv. # 16107	186.09
	01/03/2008	Granger Auto Supply	Inv. # 16108	52.00
	01/03/2008	Granger Auto Supply	Inv. # 16109	180.70
	07/16/2008	Taylor Tire Center	Inv. # 1-47943	14.50
	07/16/2008	Taylor Tire Center	Inv. # 1-47936	14.50
	10/10/2008	Tim's Auto Repair		60.60
	10/15/2008	Precision Ag Repair	Inv # 007707	177.35
	10/15/2008	Precision Ag Repair	Inv # 007707	3.75
	10/15/2008	Precision Ag Repair	Labor Inv. # 007707	110.00
	11/27/2008	Precision Ag Repair	Labor Inv.	247.50
	11/27/2008	Precision Ag Repair		6.00
	11/27/2008	Precision Ag Repair		180.00
	11/27/2008	Precision Ag Repair		251.93
	11/27/2008	Precision Ag Repair		237.93
	12/31/2008	Repa Plumbing		32.50
	12/31/2009	Repa Plumbing		0.35
Total Fire Truck Repair& Maintenance				1,755.70

City of Granger-Volunteer Fire Department- Rural Fire Appropriation
Eligible Expenses
January 2008 - December 2008

	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Gas, Oil, Tires, Batteries				
	01/14/2008	Texas Fleet Fuel,LT	S. Vrabel - Fuel Charges	20.67
	01/14/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	72.77
	01/21/2008	Texas Fleet Fuel,LT	T. Filla - Fuel Charges	45.43
	01/23/2008	Precision Ag	Diesel	13.60
	03/03/2008	Texas Fleet Fuel,LT	S. Vrabel - Fuel Charges	46.50
	03/17/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	93.05
	03/24/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	86.11
	04/14/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	36.91
	04/21/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	65.23
	05/26/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	52.32
	06/09/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	61.96
	06/09/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	83.94
	06/16/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	39.76
	06/23/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	110.33
	07/07/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	64.02
	07/21/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	185.73
	07/21/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	72.88
	09/15/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	61.80
	09/15/2008	Texas Fleet Fuel,LT	G. Beard -Fuel charges	138.52
	10/13/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	69.68
	10/23/2008	Granger Pit Stop	J. Cervenka - Fuel charges	10.00
	10/27/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	50.62
	11/03/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	29.47
	11/17/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	33.13
	11/24/2008	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	61.57
Total-Gas, Oil, Tires, Batteries				1,606.00
2005 Fire Truck Note #21334-Prin.				
	04/16/2008	First State Bank	Loan -Principal	5,939.21
	10/17/2008	First State Bank	Loan -Principal	7,978.44
Total 2005 Fire Truck Note #21334-Prin.				13,917.65
2005 Fire Truck Note # 21334-Interest				
	04/16/2008	First State Bank	Loan - Interest	395.62
	10/17/2008	First State Bank	Loan - Interest	161.85
Total 2005 Fire Truck Note # 21334-Interest				557.47
Bldg. -New/Add 01/24/2008 Texas Commission on Fire Protection				
				4,001.00
Total Bldg.-New/Add On				4,001.00
Building Repairs				
Total. Bldg. Repairs				0.00
Total Eligible Expenses				35,128.55
** Ineligible Expenses Not Included In Total**				