CITY OF GRANGER

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

July 19, 2011

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 2010 If you have any questions, please contact me at 512/859-2755.

Sincerely,

CITY OF GRANGER

Rosie Ramirez
Asst City Admin

Enclosure

cc: File

CITY OF GRANGER
FIRE DEPARTMENT ELIGIBLE EXPENDITURES
January 1, 2010 through December 31, 2010

Fire Marshall Fees		$ 1,500.00
Training		1,500.00
Vehicle Maintenance		506.38
Fuel		1,108.71
Communications		2,623.55
Insurance		
Trucks/Building	$ 7,005.96	
Accident, Sickness, Life	2,806.00	
Workers Compensation	465.96	
Insurance Total		$ 10,277.92
Equipment		6,220.00
Apparatus / Fire Truck		10,000.00
Bldg. Addn.		- 0-
Building Maintenance		2,782.00
Equipment Repair & Maintenance		1,889.87
	TOTAL	**$ 38,408.43**

****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 2010 - December 2010

	Date	Name	Memo	Amount
Worker's Comp				
	01/01/2010	TML Intergov. Risk Pool		38.53
	02/01/2010	TML Intergov. Risk Pool		38.53
	03/01/2010	TML Intergov. Risk Pool		38.53
	04/01/2000	TML Intergov. Risk Pool		38.53
	05/01/2010	TML Intergov. Risk Pool		38.53
	06/01/2010	TML Intergov. Risk Pool		38.53
	07/01/2010	TML Intergov. Risk Pool		38.53
	08/01/2010	TML Intergov. Risk Pool		38.53
	09/01/2010	TML Intergov. Risk Pool		38.53
	10/01/2010	TML Intergov. Risk Pool		38.53
	11/01/2010	TML Intergov. Risk Pool		38.53
	12/01/2010	TML Intergov. Risk Pool		38.53
Total·Worker's Comp				**465.96**
Property/Liability Ins				
	01/01/2010	TML Intergov. Risk Pool		583.83
	02/01/2010	TML Intergov. Risk Pool		583.83
	03/01/2010	TML Intergov. Risk Pool		583.83
	04/01/2000	TML Intergov. Risk Pool		583.83
	05/01/2010	TML Intergov. Risk Pool		583.83
	06/01/2010	TML Intergov. Risk Pool		583.83
	07/01/2010	TML Intergov. Risk Pool		583.83
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	09/01/2010	TML Intergov. Risk Pool		583.83
	10/01/2010	TML Intergov. Risk Pool		583.83
	11/01/2010	TML Intergov. Risk Pool		583.83
	12/01/2010	TML Intergov. Risk Pool		583.83
Total·Property/Liability Ins				**7,005.96**
VFD Accident & Sickness				
	03/01/2010	Regnier & Associates, I	Accident & Sickness Policy #2144-52	2,806.00
Total·VFD Accident & Sickness				**2,806.00**
Marshall Fees				
	01/01/2010	Loessin, Kelly L		125.00
	02/01/2010	Loessin, Kelly L		125.00
	03/01/2010	Loessin, Kelly L		125.00
	04/01/2000	Loessin, Kelly L		125.00
	05/01/2010	Loessin, Kelly L		125.00
	06/01/2010	Loessin, Kelly L		125.00
	07/01/2010	Loessin, Kelly L		125.00
	08/01/2010	Loessin, Kelly L		125.00
	09/01/2010	Loessin, Kelly L		125.00
	10/01/2010	Loessin, Kelly L		125.00
	11/01/2010	Loessin, Kelly L		125.00
	12/01/2010	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 2010 - December 2010

	Date	Name	Memo	Amount
Repairs & Maint of Equipment				
	02/05/2010	Chief Supply		142.87
	02/09/2010	Westex Welding		6,220.00
	02/09/2010	Westex Welding		261.22
	02/26/2010	Precision AG		1,485.78
Repairs & Maint Total				**8,109.87**
Telephone & Communications				
	01/01/2010	Verizon Southwest	Fire Dept.	91.16
	02/01/2010	Verizon Southwest	Fire Dept.	45.53
	03/01/2010	Verizon Southwest	Fire Dept Feb./March	45.65
	04/01/2000	Verizon Southwest	Fire Dept April	40.87
	05/01/2010	Verizon Southwest	Fire Dept May	40.80
	06/01/2010	Williamson Co.	Fire Dept - Radio Interlocal Agreemen	1,050.00
	07/01/2010	Verizon Southwest	Fire Dept June	46.03
	08/01/2010	Verizon Southwest	Fire Dept July	39.56
	09/01/2010	Verizon Southwest	Fire Dept Aug	67.01
	10/01/2010	Williamson Co.	Fire Dept - Radio Interlocal Agreemen	1,050.00
	11/01/2010	Verizon Southwest	Fire Dept	67.01
	12/01/2010	Verizon Southwest	Fire Dept	39.93
Total·Telephone & Communications				**2,623.55**
Continuing Education				
	01/01/2010			0.00
	02/01/2010			0.00
	03/01/2010			0.00
	04/01/2010			0.00
	05/01/2010			0.00
	06/01/2010			0.00
	07/01/2010			0.00
Total·Continuing Education				**1,500.00**
General Supplies		****Not Eligible Expenses****		
Fireman's Pension		****Not Eligible Expenses****		
Monthly Allowance		****Not Eligible Expenses****		
Fire Truck Repair a	01/20/2010	Precision Ag Repair		284.38
	06/15/2010	Precision Ag Repair		222.00
Fire Truck Repair Total				**506.38**

City of Granger-Volunteer Fire Department- Rural Fire Appropriation
Eligible Expenses
January 2010 - December 2010

	Date	Name	Memo	Amount
Gas, Oil, Tires, Batteries				
	01/01/2010	Texas Fleet Fuel,LT	S. Vrabel - Fuel Charges	35.65
	02/01/2010	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	61.88
	03/01/2010	Texas Fleet Fuel,LT	T. Filla - Fuel Charges	66.01
	04/01/2000	Precision Ag	Diesel	166.88
	05/01/2010	Texas Fleet Fuel,LT	S. Vrabel - Fuel Charges	54.75
	06/01/2010	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	45.61
	07/01/2010	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	130.77
	08/01/2010	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	37.61
	09/01/2010	Texas Fleet Fuel,LT	G. Beard -Fuel charges	89.84
	10/01/2010	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	419.71
	11/01/2010	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	0.00
	12/01/2010	Texas Fleet Fuel,LT	G. Beard -Fuel charges	0.00
Total·Gas, Oil, Tires, Batteries				**1,108.71**
Building Repairs				
	5/4/2010	Leslie Kaderka		**700.00**
	5/6/2010	Leslie Kaderka		**2,082.00**
Total. Bldg. Repairs				**2,782.00**
New Truck / Apparatus				**10,000.00**
Total				**10,000.00**
			Total Eligible Expenses	**38,408.43**
			** Ineligible Expenses Not Included In Total**	

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