

THE STATE OF TEXAS

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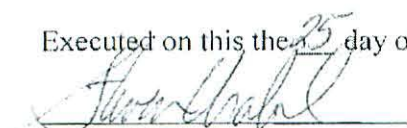
COUNTY OF WILLIAMSON


THAT Williamson County, Texas (County), and the **Granger** Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of \$29,000.00, in two (2) payments. The first payment being made when the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 2008. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 2008.
3. It is understood by the Department that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 25 day of MARCH, 2008.


Steven Vrabel
Fire Chief
Granger V. F.D.


Williamson County, Texas by
Lisa L. Birkman Dan A. Gattis, by authority of
Williamson County

City of Granger-Volunteer Fire Department Rural Fire Appropriation
Eligible Expenses
January - December 2007

	Date	Name	Memo	Amount
Worker's Comp				
	01/01/2007	TML Intergov. Risk Pool		47.36
	01/07/2007	TML Intergov. Risk Pool		9.83
	02/01/2007	TML Intergov. Risk Pool		47.36
	03/01/2007	TML Intergov. Risk Pool		47.36
	04/01/2007	TML Intergov. Risk Pool		47.36
	05/01/2007	TML Intergov. Risk Pool		47.36
	06/01/2007	TML Intergov. Risk Pool		47.36
	07/01/2007	TML Intergov. Risk Pool		47.36
	08/01/2007	TML Intergov. Risk Pool		47.36
	09/01/2007	TML Intergov. Risk Pool		47.36
	10/01/2007	TML Intergov. Risk Pool		53.95
	11/01/2007	TML Intergov. Risk Pool		53.95
	12/01/2007	TML Intergov. Risk Pool		53.95
Total-Worker's Comp				597.92
Property/Liability Ins				
	01/01/2007	TML Intergov. Risk Pool		580.91
	02/01/2007	TML Intergov. Risk Pool		580.91
	03/01/2007	TML Intergov. Risk Pool		580.91
	04/01/2007	TML Intergov. Risk Pool		580.91
	05/01/2007	TML Intergov. Risk Pool		580.91
	06/01/2007	TML Intergov. Risk Pool		580.91
	07/01/2007	TML Intergov. Risk Pool		580.91
	08/01/2007	TML Intergov. Risk Pool		580.91
	09/01/2007	TML Intergov. Risk Pool		580.91
	10/01/2007	TML Intergov. Risk Pool		583.83
	11/01/2007	TML Intergov. Risk Pool		583.83
	12/01/2007	TML Intergov. Risk Pool		583.83
Total-Property/Liability Ins				6,979.68
VFD Accident & Sickness				
	02/01/2007	Regnier & Associates, Inc	Accident & Sickness Policy #2144-52	2,202.00
Total-VFD Accident & Sickness				2,202.00
Marshall Fees				
	01/17/2007	Loessin, Kelly L		125.00
	02/14/2007	Loessin, Kelly L		125.00
	03/15/2007	Loessin, Kelly L		125.00
	04/13/2007	Loessin, Kelly L		125.00
	05/22/2007	Loessin, Kelly L		125.00
	06/15/2007	Loessin, Kelly L		125.00
	07/14/2007	Loessin, Kelly L		125.00
	08/16/2007	Loessin, Kelly L		125.00
	09/14/2007	Loessin, Kelly L		125.00
	10/16/2007	Loessin, Kelly L		125.00
	11/28/2007	Loessin, Kelly L		125.00
	12/14/2007	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 - December 2007

	Date	Name	Memo	Amount
Repairs & Maint of Equipment				
	03/05/2007	Precision Ag Repair	1997 Ford Brush Truck	113.48
	03/05/2007	Precision Ag Repair	Truck	115.10
	05/04/2007	Precision Ag Repair	1997 Ford Brush Truck	55.00
	05/09/2007	Precision Ag Repair	Generator	95.29
	05/31/2007	Taylor Auto Electric	Generator	13.44
Total Repairs & Maint of Equipment				392.31
Telephone & Communications				
	01/22/2007	Verizon Southwest	Fire Dept.	112.10
	01/27/2007	Verizon Southwest	credit	-283.92
	01/27/2007	Verizon Southwest	credit	-9.63
	03/22/2007	Verizon Southwest	Fire Dept	57.34
	03/30/2007	Verizon Southwest	Fire Dept	54.45
	04/16/2007	Verizon Southwest	Fire Dept	57.34
	04/22/2007	Verizon Southwest	Fire Dept	57.29
	05/22/2007	Verizon Southwest	Fire Dept	57.19
	06/22/2007	Verizon Southwest	Fire Dept	59.11
	07/01/2007	Verizon Southwest	Fire Dept	55.37
	07/22/2007	Verizon Southwest	Fire Dept	2.03
	08/22/2007	Verizon Southwest	Fire Dept	57.74
	09/22/2007	Verizon Southwest	Fire Dept	59.97
	09/13/2007	Williamson Co.	Fire Dept - Radio Interlocal Agreement	630.00
	10/22/2007	Verizon Southwest	Fire Dept	60.02
	11/22/2007	Verizon Southwest	Fire Dept	59.98
	11/30/2007	Williamson Co.	Fire Dept - Radio Interlocal Agreement	210.00
	12/22/2007	Verizon Southwest	Fire Dept	59.98
Total-Telephone & Communications				1,356.36
Total-Continuing Education				0.00
Equipment				
	01/31/2007	Holmatro res.spreader/ cutter/pump/hose		4,000.00
	03/21/2007	(Tractor Supply- Pump & Hoses for Tanker		715.68
	05/01/2007	Repa Plumbing & A/C -Generator		183.15
	07/16/2007	John Malmquist Company - Generator		500.00
Total-Equipment				5,398.83
Gas, Oil, Tires, Batteries				
	01/29/2007	Texas Fleet Fuel,LT	Fuel charges	30.72
	02/27/2007	Granger Pit Stop	Fire Truck	10.00
	03/05/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	85.88
	03/05/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	57.01
	03/19/2007	Texas Fleet Fuel,LT	06/23 J. Cervenka - Fuel Charges	18.65
	03/19/2007	Texas Fleet Fuel,LT	Acct # 114193 GMC Fire Truck 7/03/0	30.17
	03/31/2007	Battery Zone		113.50
	04/02/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	33.17
	04/23/2007	Texas Fleet Fuel,LT	Filla- Fuel Charges	4.34
	04/30/2007	Texas Fleet Fuel,LT	Carr, K-Fuel Charges	8.87
	04/30/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	22.92
	06/03/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	33.99

January - December 2007

TOTAL EXPENSES	39,691.79
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CITY OF GRANGER
FIRE DEPARTMENT EXPENDITURES
01/01/07 - 12/31/07

Fire Marshall Fees		\$ 1,500.00
Training		-0-
Vehicle Maintenance		283.58
Fuel		993.11
Communications		1,356.36
Insurance		
Trucks/Building	\$ 6,979.68	
Accident, Sickness, Life	2,202.00	
Workers Compensation	<u>597.92</u>	
Insurance Total		9,779.60
Equipment		5,398.83
Protective Clothing		-0-
Fire Truck		13,563.98
Bldg. Addn.		4,001.00
Building Maintenance		6,707.60
Equipment Repair & Maintenance		<u>108.73</u>
	TOTAL	\$ 43,692.79