THE STATE OF TEXAS

* KNOW ALL MEN BY THESE PRESENTS

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.
- It is understood and agreed that the County has no power to control or supervise the 4. 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 day of AlAhC

Steven Vrabel

Fire Chief

Granger V. F.D.

Williamson County, Texas by

LisaL. Bir Kuan 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
orker's Comp				
Orker a 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
i	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
tal-Worker's Co		1 1		597.92
<u> 1101110</u> 1 5 00		I		
perty/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	1	580.91
	06/01/2007	TML Intergov. Risk Pool		580.91
1	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	1	583.83
tal·Property/Lia	bility Ins	1		6,979.68
			-	
D Accident & S				0.000.00
	02/01/2007	Regnier & Associates, I Acc	ident & Sickness Policy #2144-5	
tal-VFD Accider	nt & Sickness		and the second s	2,202.00
rshall Fees				
Tonair Cos	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
		1		-00.00
	07/14/2007	Loessin, Kelly L		125.00
	09/14/2007	Loessin, Kelly L	The second secon	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
tal·Marshall Fee		100000000000000000000000000000000000000		1,500.00
ter marshall Fee				1,000.00
- 1				

City of Granger-Volunteer Fire Department Rural Fire Appropriation Eligible Expenses

January - December 2007

	Date	Name	Memo	Amount
Repairs & Maint	of Equipment	į		
	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
T. 1.1.D	A. C			
Total Repairs &	maint of Equipn	nent		392.31
Telephone & Con	nmunications	11 POSTERONE POR 1 SUR 1 P. P. P.		***********************
	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
		Verizon Southwest	Fire Dept	59.97
	09/13/2007	Williamson Co.	Fire Dept - Radio Interlocal Agreemer	
	10/22/2007	Verizon Southwest	Fire Dept	60.02
	11/22/2007	Verizon Southwest	Fire Dept	59.98
~		Williamson Co.	Fire Dept - Radio Interlocal Agreemer	
••	11/30/2007	Verizon Southwest	Fire Dept - Radio Interiocal Agreemen	59.98
	12/22/2007	Verizon Southwest	File Dehr	09.90
		1 1		4 250 20
Total·Telephone		ions		1,356.36
Total-Telephone	& Communicat	ions		
Total-Continuing	& Communicat	ions		1,356.36 0.00
Total-Continuing	& Communicat Education			0.00
Γotal·Continuing	& Communicat Education 01/31/2007	Holmatro res.spreade		0.00 4,000.00
Fotal-Continuing	& Communicat Education 01/31/2007 03/21/2007	Holmatro res.spreade	p & Hoses for Tanker	0.00 4,000.00 715.68
Fotal-Continuing	& Communicat Education 01/31/2007 03/21/2007 05/01/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator	0.00 4,000.00 715.68 183.15
	& Communicat Education 01/31/2007 03/21/2007	Holmatro res.spreade	p & Hoses for Tanker -Generator	0.00 4,000.00 715.68
Total-Continuing Equipment	& Communicat Education 01/31/2007 03/21/2007 05/01/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator	0.00 4,000.00 715.68 183.15 500.00
Total-Continuing Equipment	& Communicat Education 01/31/2007 03/21/2007 05/01/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator	0.00 4,000.00 715.68 183.15
Total-Continuing	& Communicat Education 01/31/2007 03/21/2007 05/01/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator	0.00 4,000.00 715.68 183.15 500.00
Total Continuing Equipment	& Communicat Education 01/31/2007 03/21/2007 05/01/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator	0.00 4,000.00 715.68 183.15 500.00
Fotal-Continuing Equipment Total-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator pany - Generator	0.00 4,000.00 715.68 183.15 500.00
Fotal-Continuing Equipment Total-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O	p & Hoses for Tanker -Generator pany - Generator	0.00 4,000.00 715.68 183.15 500.00
Fotal-Continuing Equipment Fotal-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atteries 01/29/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com	p & Hoses for Tanker -Generator pany - Generator Fuel charges	0.00 4,000.00 715.68 183.15 500.00 5,398.83
Fotal-Continuing Equipment Total-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atteries 01/29/2007 02/27/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/O John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop	p & Hoses for Tanker -Generator pany - Generator Fuel charges Fire Truck	0.00 4,000.00 715.68 183.15 500.00 5,398.83
Total Continuing Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atteries 01/29/2007 02/27/2007 03/05/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT	P & Hoses for Tanker -Generator Dany - Generator Fuel charges Fire Truck J. Cervenka - Fuel charges	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88
Fotal-Continuing Equipment Fotal-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atteries 01/29/2007 02/27/2007 03/05/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT	Fuel charges Fire Truck J. Cervenka - Fuel charges J. Cervenka - Fuel charges	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01
Fotal-Continuing Equipment Total-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atteries 01/29/2007 02/27/2007 03/05/2007 03/05/2007 03/19/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT	Fuel charges Fire Truck J. Cervenka - Fuel charges J. Cervenka - Fuel charges 06/23 J. Cervenka - Fuel Charges	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01 18.65
Fotal-Continuing Equipment Fotal-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atteries 01/29/2007 03/05/2007 03/05/2007 03/05/2007 03/19/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT	Fuel charges Fire Truck J. Cervenka - Fuel charges J. Cervenka - Fuel charges	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01 18.65 30.17
Fotal-Continuing Equipment Fotal-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atterles 01/29/2007 03/05/2007 03/05/2007 03/19/2007 03/19/2007 03/31/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT Battery Zone	Fuel charges Fire Truck J. Cervenka - Fuel charges J. Cervenka - Fuel charges Acct # 114193 GMC Fire Truck 7/03/0	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01 18.65 30.17 113.50
Fotal-Continuing Equipment Fotal-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atterles 01/29/2007 03/05/2007 03/05/2007 03/19/2007 03/31/2007 03/31/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT Battery Zone Texas Fleet Fuel,LT	Fuel charges Fire Truck J. Cervenka - Fuel charges U6/23 J. Cervenka - Fuel Charges Acct # 114193 GMC Fire Truck 7/03/0	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01 18.65 30.17 113.50 33.17
Fotal-Continuing Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atterles 01/29/2007 03/05/2007 03/05/2007 03/19/2007 03/31/2007 04/02/2007 04/23/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT Battery Zone Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT	P & Hoses for Tanker Generator Dany - Generator Fuel charges Fire Truck J. Cervenka - Fuel charges J. Cervenka - Fuel charges Acct # 114193 GMC Fire Truck 7/03/0 J. Cervenka - Fuel charges Filla- Fuel Charges	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01 18.65 30.17 113.50 33.17 4.34
Fotal-Continuing Equipment Total-Equipment	8 Communicat Education 01/31/2007 03/21/2007 05/01/2007 07/16/2007 atterles 01/29/2007 03/05/2007 03/05/2007 03/19/2007 03/31/2007 03/31/2007	Holmatro res.spreade (Tractor Supply- Pum Repa Plumbing & A/C John Malmquist Com Texas Fleet Fuel,LT Granger Pit Stop Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT Texas Fleet Fuel,LT Battery Zone Texas Fleet Fuel,LT	Fuel charges Fire Truck J. Cervenka - Fuel charges U6/23 J. Cervenka - Fuel Charges Acct # 114193 GMC Fire Truck 7/03/0	0.00 4,000.00 715.68 183.15 500.00 5,398.83 30.72 10.00 85.88 57.01 18.65 30.17 113.50 33.17

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

	Date	Name	Memo	Amount
	06/03/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	53.50
	08/20/2007	Texas Fleet Fuel,LT	Fuel Charges	40.20
	09/16/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	71.76
· - · · · · · · · · · · · · · · · · · ·	10/22/2007	Texas Fleet Fuel, LT	J. Cervenka - Fuel charges	44.21
	11/05/2007	Texas Fleet Fuel,LT	S. Vrabel - Fuel charges	37.75
-	11/05/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	58.95
	11/03/2007	TEXAS FIGURE FUELLE	J. Cervenka - Fuer Charges	36.93
	12/03/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	0.54
	12/10/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	106.87
	12/31/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	68.16
	12/31/2007	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	61.95
Total·Gas, Oil, Tir	es, Batteries			993.11
2005 Fire Truck	Note #21334-	Dete		
2005 File Huck	05/10/2007			5,939.21
			Loan -Principal	
T-4-1 0005 FL T	10/15/2007	First State Bank	Loan -Principal	5,939.21
Total 2005 Fire Tr		Note #21334-Prin.		11,878.42
2005 Fire Truck	Note # 21334			
	05/10/2007	First State Bank	Loan - Interest	941.08
	10/15/2007	First State Bank	Loan - Interest	744.48
Total 2005 Fire Tr	uck	Note # 21334-Interes	Interest	1,685.56
BldgNew/Add			1	
Total BldgNew/A	dd On	Paid in January 2008	1	
		raiu iii Januaiy 2000 i	1	
Total DiagITCM/				
Total blog. Hewir		T		
Total Didg. News	**Not Eligible	T		
		T		
Building Repairs		T		
	Not Eligible	Expenses		
	Not Eligible	Expenses A & B Roofing Company	Fire Station Roof	6,700.00
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses**	Fire Station Roof Fire Station Roof	7.60
	Not Eligible 04/23/2007 04/23/2007	Expenses A & B Roofing Company		
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses** A & B Roofing Company		7.60
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses** A & B Roofing Company		7.60
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses** A & B Roofing Company		7.60
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses** A & B Roofing Company		7.60
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses** A & B Roofing Company		7.60
Building Repairs	**Not Eligible 04/23/2007 04/23/2007	Expenses** A & B Roofing Company		7.60

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	597.92	
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		108.73
	TOTAL	\$ 43,692.79