

THE STATE OF TEXAS

\*

\* KNOW ALL MEN BY THESE PRESENTS

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COUNTY OF WILLIAMSON

THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **Bartlett Volunteer Fire Department**, an incorporated volunteer fire department as described under Texas Local Government Code, §352.001(c) (hereinafter referred to as the "Department"), 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 \$18,000.00 in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2010. 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 emergency service district, 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 2010.
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.

Executed on this the 26 day of OCTOBER, 2009.

**Bartlett V.F.D.**

By: Duane Kurtin

Printed Name: DURANE KURTIN

Title: FIRE CHIEF

**Williamson County, Texas**

By: Dan A. Gattis

Dan A. Gattis,  
Williamson County Judge



## **BARTLETT VOLUNTEER FIRE DEPARTMENT**

P.O. Box 676 • Bartlett, Texas, U.S.A. • 76511  
Office: (254) 527-4133 • Fax: (254) 527-4131

October 28, 2009

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

Dear Judge Gattis;

The Bartlett Volunteer Fire Department would like to take this opportunity to thank you for your continued support of all of the fire departments in Williamson County, and also for your support of the Chiefs Association. Your forethought continues to keep our departments operating in times when others are not able to. The following is an accounting of the funds received by Williamson County for FY2009.

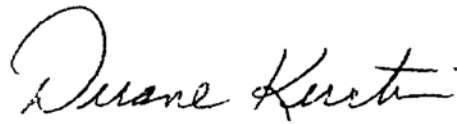
Bartlett Volunteer Fire Department purchased a 2006 American LaFrance Pumper-Tanker in 2006, with funds from FEMA. As part of this purchase, we financed approximately \$65,000 dollars to pay for the apparatus. Towards the balance owed on this equipment, we spent \$16,157.40 of our 2009 Williamson County funding, in monthly payments, on this very essential piece of equipment. This truck responds to almost every rural call we make, as it is basically our mobile rural water supply. I am attaching documentation of these payments from our bank, the loan is marked "ALF". In addition we also purchased new structural firefighting turnout gear and helmets for some of our members for \$8581.00, to bring all up our members to NFPA standards. I am attaching copies of the receipts for these purchases. The difference of the cost of these expenditures was made up with funds from our annual fundraiser. If you look back over the years, you will find that we use all of the funds that we receive from Williamson County to upgrade our rural firefighting and rescue capabilities.

We hope that you and the County Commissioners Court continue to provide this vital funding to the rural fire departments in Williamson County, like us, that do not have an Emergency Services Taxing District (ESD). As you know, Bartlett is on the northeastern corner of the county, and our fire district is primarily agricultural land with a low population density. With our city being so far from any large municipality, and having no other industry, an ESD will not generate a sustainable level of funds for us to operate on at this time, because of the low population and property values. The funding that we receive from Williamson County, although it seems like a small amount compared to the county's budget, is a large part of our annual operating budget, and it would be devastating to our department if you were to cut off those funds. We humbly request that

you to continue this funding for our department to support our operations in rural Williamson County.

We appreciate the support we receive from Williamson County and from your office. If you require any other information from me, please contact me at 512-658-9096.

Sincerely;

A handwritten signature in black ink, appearing to read "Duane Kurtin". The signature is fluid and cursive, with a large initial "D" and a trailing flourish.

Duane Kurtin  
Fire Chief  
Bartlett Volunteer Fire Department

## Accounts

## Loan History

## Search Details

For Loan: ALF : 0000002824

Loan Name: Bartlett Volunteer Fire Dept

Add your own description for transactions and / or assign transaction categories and save changes by clicking the 'Save Changes' button. To cancel changes, click 'Cancel Changes'.

## Transactions - from 10/01/2008 to 10/29/2009

Date	Ref/ Check	Description/ Memo	Category	Advances	Payments	Xpress Balance	Ledger Balance
10/15/2009		Daily Ledger Balance				\$16,739.94	\$16,739.94
10/15/2009		Interest Payment	Select One		\$48.18	\$16,739.94	
10/15/2009		Principal Payment	Select One		\$1,298.27	\$16,739.94	
09/15/2009		Daily Ledger Balance				\$18,038.21	\$18,038.21
09/15/2009		Interest Payment	Select One		\$49.93	\$18,038.21	
09/15/2009		Principal Payment	Select One		\$1,296.52	\$18,038.21	
08/17/2009		Daily Ledger Balance				\$19,334.73	\$19,334.73
08/17/2009		Interest Payment	Select One		\$60.59	\$19,334.73	
08/17/2009		Principal Payment	Select One		\$1,285.86	\$19,334.73	
07/15/2009		Daily Ledger Balance				\$20,620.59	\$20,620.59
07/15/2009		Interest Payment	Select One		\$58.52	\$20,620.59	
07/15/2009		Principal Payment	Select One		\$1,287.93	\$20,620.59	
06/15/2009		Daily Ledger Balance				\$21,908.52	\$21,908.52
06/15/2009		Interest Payment	Select One		\$64.01	\$21,908.52	
06/15/2009		Principal Payment	Select One		\$1,282.44	\$21,908.52	
05/15/2009		Daily Ledger Balance				\$23,190.96	\$23,190.96
05/15/2009		Interest Payment	Select One		\$65.37	\$23,190.96	
05/15/2009		Principal Payment	Select One		\$1,281.08	\$23,190.96	
04/15/2009		Daily Ledger Balance				\$24,472.04	\$24,472.04
04/15/2009		Interest Payment	Select One		\$68.78	\$24,472.04	
04/15/2009		Principal Payment	Select One		\$1,277.67	\$24,472.04	
03/16/2009		Daily Ledger Balance				\$25,749.71	\$25,749.71
03/16/2009		Interest Payment	Select One		\$64.99	\$25,749.71	

03/16/2009	Principal Payment	Select One	\$1,281.46	\$25,749.71	
02/17/2009	Daily Ledger Balance			\$27,031.17	\$27,031.17
02/17/2009	Interest Payment	Select One	\$83.14	\$27,031.17	
02/17/2009	Principal Payment	Select One	\$1,263.31	\$27,031.17	
01/15/2009	Daily Ledger Balance			\$28,294.48	\$28,294.48
01/15/2009	Interest Payment	Select One	\$83.41	\$28,294.48	
01/15/2009	Principal Payment	Select One	\$1,263.04	\$28,294.48	
12/22/2008	Daily Ledger Balance			\$29,557.52	\$29,557.52
12/19/2008	RATE CHANGED TO .03250	Select One	\$0.00	\$29,557.52	
12/15/2008	Daily Ledger Balance			\$29,557.52	\$29,557.52
12/15/2008	Interest Payment	Interest Payment	\$94.54	\$29,557.52	
12/15/2008	Principal Payment	Principal Payment	\$1,251.91	\$29,557.52	
11/17/2008	Daily Ledger Balance			\$30,809.43	\$30,809.43
11/17/2008	Interest Payment	Interest Payment	\$118.82	\$30,809.43	
11/17/2008	Principal Payment	Principal Payment	\$1,227.63	\$30,809.43	
11/05/2008	Daily Ledger Balance			\$32,037.06	\$32,037.06
10/31/2008	RATE CHANGED TO .04000	Select One	\$0.00	\$32,037.06	
10/15/2008	Daily Ledger Balance			\$32,037.06	\$32,037.06
10/15/2008	Interest Payment	Interest Payment	\$136.63	\$32,037.06	
10/15/2008	Principal Payment	Principal Payment	\$1,209.82	\$32,037.06	
10/15/2008	RATE CHANGED TO .04500	Select One	\$0.00	\$33,246.88	
10/06/2008	Daily Ledger Balance			\$33,246.88	\$33,246.88

No more history for the selected range

## Loan History

## Quick Search

Date Range: 10/01/2008 to 10/29/2009

Sort By: Date Descending

Items Per Page: 100

Download Format: Select Download Format



## Advanced Options

Complete only the "From" field to search for one specific check # or amount.

Transaction Type: All transactions

Check # Range: to

Amount Range: \$ to \$

Transaction Categories: [Unassigned]  
Bell County  
Donation/memorials Received  
FEMA Grant  
Interest

Hold Ctrl to select multiple categories



*CASCO*  
INDUSTRIES, INC.

# CASCO INDUSTRIES, INC.

P.O. Box 8007  
Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

INVOICE

Customer Copy

Number	062671
Date	12/09/08
Page	1

Bill To:  
BART VFD

BARTLETT VOL FIRE DEPARTMENT  
P O BOX 676  
BARTLETT, TX 76511

Ship To:  
1

BARTLETT VOL FIRE DEPARTMENT  
200 WEST CLARK  
BARTLETT, TX 76511

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
KURTIN/HELMETS	12/09/08	160 SMITH, BRE	NET 30	TX	455416	30	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CRN-TRDB1B331221	HELMET 1044 DEFENDER BLACK	5	5	0	EA	185.00	EA	925.00
CRN-F6S	FRONT 6"	5	5	0	EA	.00	EA	.00

1-12-9

PAID - CH 2151

Merchandise	Misc	Discount	Tax	Freight	Total Du
925.00	.00	.00	.00	37.00	962.00

Thank You for Your Order



**CASCO**  
INDUSTRIES, INC.

# CASCO INDUSTRIES, INC.

P.O. Box 8007  
Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

**INVOICE**

**Customer Copy**

Number	061953
Date	11/20/08
Page	1

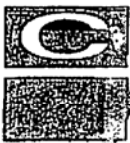
Bill To:  
BART VFD

BARTLETT VOL FIRE DEPARTMENT  
P O BOX 676  
BARTLETT, TX 76511

Ship To:  
1

BARTLETT VOL FIRE DEPARTMENT  
200 WEST CLARK  
BARTLETT, TX 76511

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
KURTIN/111808BS	11/20/08	160 SMITH, BRE	NET 30	TX	455412	30	PREPAID	UPS
Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
AF-9950M	GLOVE KANGAROO GAUNT SIZE MEDIUM	1	1	0	PR	63.00	PR	63.00
AF-9950L	GLOVE KANGAROO GAUNT SIZE LARGE	3	3	0	PR	63.00	PR	189.00
AF-9950XL	GLOVE KANGAROO GAUNT SIZE EXTRA LARGE	1	1	0	PR	63.00	PR	63.00
PGI-3038185	HOOD NOMEX ULTIMATE COMFORT PLUS LINER 3	5	5	0	EA	25.00	EA	125.00
WSC-807600312M	BOOT FELT LINING SIZE 12M	1	1	0	PR	109.00	PR	109.00
WSC-807600311M	BOOT FELT LINING SIZE 11M	1	1	0	PR	109.00	PR	109.00
WSC-80760039.5M	BOOT FELT LINING SIZE 9.5M	1	1	0	PR	109.00	PR	109.00
WSC-80760039M	BOOT FELT LINING SIZE 9M	2	2	0	PR	109.00	PR	218.00



CASCO  
INDUSTRIES, INC.

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Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

INVOICE

Customer Copy

Number	062720
Date	12/11/08
Page	1

Bill To:  
BART VFD

BARTLETT VOL FIRE DEPARTMENT  
P O BOX 676  
BARTLETT, TX 76511

Ship To:  
1

BARTLETT VOL FIRE DEPARTMENT  
200 WEST CLARK  
BARTLETT, TX 76511

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
KURTIN/GEAR	12/11/08	160 SMITH, BRE	NET 30	TX	455415	30	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extensio
GLO-32782DT	COAT GXT TAN ADV W/D QUOTE# 040408-1G	5	5	0	EA	735.00	EA	3675.00
GLO-42782DT	PANT GXT TAN ADV QUOTE# 040408-1G	5	5	0	PR	549.00	PR	2745.00
GLO-3RL	LETTERS 3" SCOTCHLIT	40	40	0	EA	3.00	EA	120.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
6540.00	.00	.00	.00	61.00	6601.00

Thank You for Your Order