

THE STATE OF TEXAS

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* 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 **Granger 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 **\$29,000.00** 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 9th day of NOVEMBER, 2009.

Granger V.F.D.

By: Steve Vrabel

Printed Name: STEVE VRABEL

Title: G.V.F.D. CHIEF

Williamson County, Texas

By: Dan A. Gattis

Dan A. Gattis,
Williamson County Judge

CITY OF GRANGER
FIRE DEPARTMENT ELIGIBLE EXPENDITURES
January 1, 2009 through December 31, 2009

Fire Marshall Fees		\$ 1,500.00
Training		2,015.53
Vehicle Maintenance		1,980.16
Fuel		1,333.40
Communications		3,443.00
Insurance		
Trucks/Building	\$ 7,005.96	
Accident, Sickness, Life	2,676.00	
Workers Compensation	<u>496.20</u>	
Insurance Total		\$10,178.16
Equipment		6,000.00
Protective Clothing		-0-
Fire Truck		10,000.00
Bldg. Addn.		-0-
Building Maintenance		-0-
Equipment Repair & Maintenance		<u>120.00</u>
TOTAL		\$ 36,570.25

****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 2009 - December 2009**

07/22/2009	Verizon Southwest	Fire Dept July	83.91
08/22/2009	Verizon Southwest	Fire Dept Aug	84.41
08/26/2009	Verizon Southwest	Fire Dept - Radio Interlocal Agreement	1,575.00
09/22/2009	Verizon Southwest	Fire Dept	72.83
10/22/2009	Verizon Southwest	Fire Dept	45.91
11/22/2009	Verizon Southwest	Fire Dept	45.71
12/22/2009	Verizon Southwest	Fire Dept	78.57
& Communications			3,443.00
02/20/2009	Morehouse, Anthony		500.00
03/13/2009	Morehouse, Anthony		497.95
03/13/2009	Morehouse, Anthony		120.58
03/13/2009	Morehouse, Anthony		32.00
08/31/2009	EMTS CLASS		865.00
			2,015.53
Not Eligible Expenses			
01/02/2009	Granger Auto Supply		6.00
01/29/2009	Granger Pit Stop		176.00
02/20/2009	Granger Pit Stop		10.00
02/25/2009	Taylor Tire Center		28.75
02/25/2009	Taylor Tire Center		28.75
03/04/2009	Precision Ag Repair		227.27
03/04/2009	Precision Ag Repair		800.00
03/04/2009	Precision Ag Repair		15.80
03/04/2009	Precision Ag Repair		498.00
04/07/2009	Precision Ag Repair		32.30
04/08/2009	Precision Ag Repair		157.29
			1,980.16
01/05/2009	Texas Fleet Fuel,LT	S. Vrabel - Fuel Charges	28.67
01/14/2009	Granger Food Store	J. Cervenka - Fuel charges	28.00
01/26/2009	Texas Fleet Fuel,LT	T. Filla - Fuel Charges	66.36
02/09/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	123.60
02/23/2009	Texas Fleet Fuel,LT	S. Vrabel - Fuel Charges	29.91
03/30/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	41.61
03/30/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	40.95
04/06/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	12.76
04/20/2009	Texas Fleet Fuel,LT	G. Beard -Fuel charges	37.98
04/20/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	42.48
05/11/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	25.78
05/25/2009	Texas Fleet Fuel,LT	G. Beard -Fuel charges	41.53
05/26/2009	Granger Pit Stop	G. Beard -Fuel charges	204.00
06/01/2009	Texas Fleet Fuel,LT	G. Beard -Fuel charges	14.50
06/22/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	31.15
07/06/2009	Texas Fleet Fuel,LT	G. Beard -Fuel charges	62.00
07/13/2009	Texas Fleet Fuel,LT	G. Beard -Fuel charges	27.89
07/20/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	46.59
08/10/2009	Texas Fleet Fuel,LT	G. Beard -Fuel charges	35.41
08/31/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	26.38
10/28/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	36.39
10/28/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	71.87
11/16/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	125.78
12/23/2009	Granger Pit Stop	J. Cervenka - Fuel charges	92.00
12/29/2009	Texas Fleet Fuel,LT	J. Cervenka - Fuel charges	39.81
			1,333.40
Note New Truck Fund.			
10/01/2009			10,000.00
			10,000.00
Note # New Pump			
10/31/2009			6,000.00
Total Eligible Expenses			35,128.55
Ineligible Expenses Not Included In Total			

**City of Granger-Volunteer Fire Department- Rural Fire Appropriation Eligible
Expenses
January 2009 - December 2009**

Date	Name	Memo	Amount
01/01/2009	TML Intergov. Risk Pool		53.95
02/01/2009	TML Intergov. Risk Pool		53.95
03/01/2009	TML Intergov. Risk Pool		38.83
04/01/2009	TML Intergov. Risk Pool		38.83
05/01/2009	TML Intergov. Risk Pool		38.83
06/01/2009	TML Intergov. Risk Pool		38.83
07/01/2009	TML Intergov. Risk Pool		38.83
08/01/2009	TML Intergov. Risk Pool		38.83
09/01/2009	TML Intergov. Risk Pool		38.83
10/01/2009	TML Intergov. Risk Pool		38.83
11/01/2009	TML Intergov. Risk Pool		38.83
12/01/2009	TML Intergov. Risk Pool		38.83
			496.20
01/01/2009	TML Intergov. Risk Pool		583.83
02/01/2009	TML Intergov. Risk Pool		583.83
03/01/2009	TML Intergov. Risk Pool		583.83
04/01/2009	TML Intergov. Risk Pool		583.83
05/01/2009	TML Intergov. Risk Pool		583.83
06/01/2009	TML Intergov. Risk Pool		583.83
07/01/2009	TML Intergov. Risk Pool		583.83
08/01/2009	TML Intergov. Risk Pool		583.83
09/01/2009	TML Intergov. Risk Pool		583.83
10/01/2009	TML Intergov. Risk Pool		583.83
11/01/2009	TML Intergov. Risk Pool		583.83
12/01/2009	TML Intergov. Risk Pool		583.83
			7,005.96
03/04/2009	Regnier & Associates, Inc.	Accident & Sickness Policy #2144-52	2,676.00
			2,676.00
01/15/2009	Loessin, Kelly L		125.00
02/15/2009	Loessin, Kelly L		125.00
03/14/2009	Loessin, Kelly L		125.00
04/15/2009	Loessin, Kelly L		125.00
05/15/2009	Loessin, Kelly L		125.00
06/16/2009	Loessin, Kelly L		125.00
07/16/2009	Loessin, Kelly L		125.00
08/15/2009	Loessin, Kelly L		125.00
09/19/2009	Loessin, Kelly L		125.00
10/16/2009	Loessin, Kelly L		125.00
11/14/2009	Loessin, Kelly L		125.00
12/18/2009	Loessin, Kelly L		125.00
			1,500.00
Not Eligible Expenses			
of Equipment			
06/30/2009	Progressive Office	Equipment-Invoice # 20088	120.00
Maint of Equipment			120.00
01/22/2009	Verizon Southwest	Fire Dept.	73.14
02/22/2009	Verizon Southwest	Fire Dept.	7.53
03/22/2009	Verizon Southwest	Fire Dept Feb./March	72.93
04/22/2009	Verizon Southwest	Fire Dept April	79.02
05/22/2009	Verizon Southwest	Fire Dept May	89.52
05/21/2009	Williamson Co.	Fire Dept - Radio Interlocal Agreement	1,050.00
06/20/2009	Verizon Southwest	Fire Dept June	84.52