

**AGENDA ITEM 20**Consider approving Fire Contracts from Coupland and Thrall.Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve Fire Contracts from Coupland and Thrall.

Vote: 5 - 0

&lt; Attachment &gt;

THE STATE OF TEXAS

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\* KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON

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THAT Williamson County, Texas (County), and the Coupland 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 \$ 22,112.04, 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, 2004. 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 2004.
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 18 day of March 2004.Nancy L. Gardner Chief Coupland V.F.D.

John C. Doerfler 3-23-04  
 Williamson County, Texas by  
 John C. Doerfler, by authority of  
 Williamson County

Coupland Volunteer Fire Department											
Annual Expenditures January 1, 2003- December 31, 2003											
Office	Truck Maintenance	Bldg. Maintenance	Comm.	Training	Insurance	Utilities	Fuel	Fund Raisers	PPE	Fire Prevention	Truck Pymnts
\$1,850.04	\$7,634.82	\$2,760.18	\$3,911.44	\$3,245.80	\$5,687.36	\$677.38	\$673.69	\$1,320.81	\$1,322.50	\$452.25	\$9,336.62
<b>Total Amount</b>	<b>\$38,872.89</b>										

THE STATE OF TEXAS

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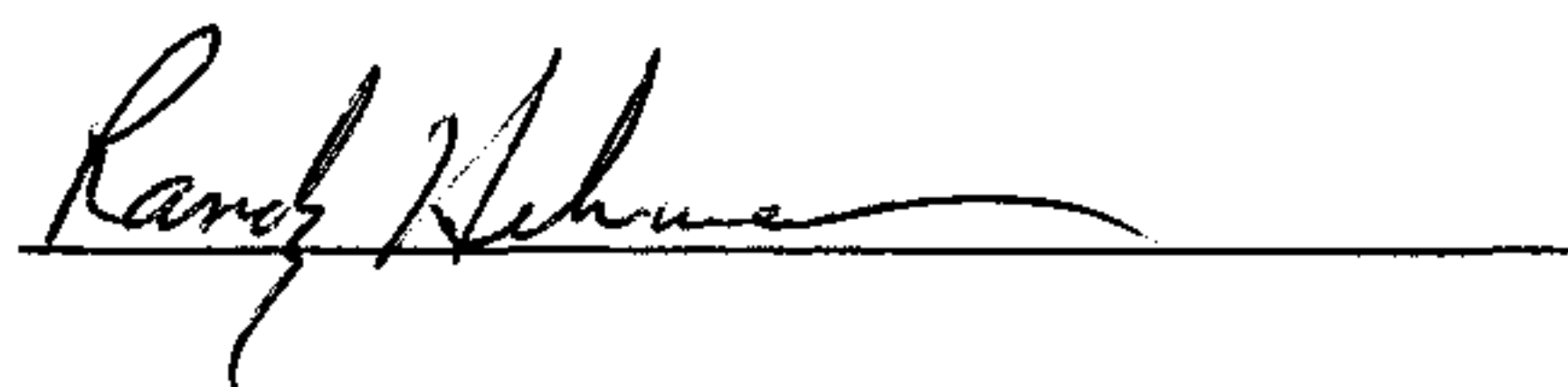
COUNTY OF WILLIAMSON


THAT Williamson County, Texas (County), and the Thrall 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 \$ 30,909.28, 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, 2004. 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 2004.
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Executed on this the 22 day of Feb., 2004.



 3-23-04  
Williamson County, Texas by  
John C. Doerfler, by authority of  
Williamson County

Oct 1<sup>st</sup> 2002 Truck Fund Balance 7731.04

Disbursements:

Riley's Tire - Fuel Pump 604	4102.02
Thrall Food Store - Fuel	110.97
Cingular	7.04
Metrocall	9.35
Galls' - Traffic Lights	207.99
A. & H. Auto - Parts	127.94
Taylor Butane - Propane	61.00

Total Disbursements. 926.31

Balance Nov. 1<sup>st</sup> 2002 6804.73

Income:

Sale of 1982 VAN	2200.00
Total Available	9004.73

Disbursements:

Thrall Food Store - Fuel	52.73
Austin Ems Conf. Rec	170.00
S.R.F.S. Glass Cut. Tool	148.50
Casco - Fireman's Gear	1068.00
Cingular	17.58
Metrocall	18.70
Total Disbursements.	1475.51

Balance Dec. 1<sup>st</sup> 2002 7529.22

Balance Dec. 1<sup>st</sup> 2002 7529.22

Disbursements.

J. Jarosek - Smoke Mach.	61.94
Throil Food Store - Fuel	118.51
Michael James - 800 Radio	400.00
Taylor Muffler - 201	60.00
Manual Ditta - Mechanic WK.	267.00
Rileys - Insp.	25.00
Taylor Butare - Propane	122.00
J. Jarosek - 800 Radio	269.00
Metrol 0011	9.20
Cingular	12.56

Total Disbursements 1608.20

Balance Jan. 1<sup>st</sup> 2003 5921.02

Income:

Forestry Service Grant. 7350.00

Total Available 13271.02



Balance Jan. 1<sup>st</sup> 2003

13271.02

## Disbursements?

Charger for 800 Radio	31.00
Emergency Dne Ins. -	59.50
Beaver & Asso - Trk. Ins.	1307.00
3 MSA MASKS	126.00
Wal-Mart - Supp	218.00
S.R.F.S. - JACKS, Cutters	
Air-BAGS	9800.00
Riley's Auto - Brake WK.	52.97
Riley's Auto - Clutch WK.	60.47
Storage For Air BAGS	55.92
Riley's Auto - Flat 2 Seals	18.50
Casco - Gloves & Mat.	2181.00
W.S. Darley - Hose Rollers	396.40
All Auto Comm. 8 Batt	210.00
Cingular	9.81

Total Disbursements

122186.57

Balance Feb. 1<sup>st</sup> 2003

784.45

Balance Feb. 1<sup>st</sup> 2003

784.45

## Disbursements:

Thorn Food Store - Fuel	99.62
Rockdale Radiator - 600	669.50
Tim's. Hose Back Mat.	237.13
Rileys - 2 Batt. 2 Flat	165.70
O'Reilly Auto - Hoses	46.57
Taylor Butane - <del>Butane</del>	286.25
Taylor Elect. - Tank Shed Wk.	290.40
Call Communications - Radio	181.65
Circular	7.29
Metacall	18.56
A. & B. Auto Parts - Hoses	217.44

<del>B</del> Total Disbursements	2414.11
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Balance March 1<sup>st</sup> 2003

-1629.66

Balance March 1<sup>st</sup> 2003 -1629.66

Disbursements:

Thraill Food Store - Fuel	148.25
O'Reillys Auto - Hose	15.99
Cingular	8.05
Taylor Butane - Propane	136.00
Metncall	9.21

Total Disbursements: 317.50

Balance April 1<sup>st</sup> 2003 -1947.16

Income.

Winson Co. Fire Protection Asst. \$	15,452.64
Extraction Training Class - Small	180.00

Total Income: \$15,634.64

April 1<sup>st</sup> Balance - -1947.16

Total Available \$13,687.48



Total Available April 2003 13,687.48

Disbursements:

Thrall Food Store - Fuel	160.00
V.F. F.S. Truck Ins.	867.00
Metrocall	18.42
Taylor Butane Heat Exch	206.36
Riley's Tire - Tires for 404	576.26
Moss & Moss - Water Valve	30.97
G.T. Distributors - Strobes	850.00
A.M. Fire Training	240.00
Cingular	12.63

Total Disbursements: 2961.64

Balance May 1<sup>st</sup> 2003 \$10,725.84

Disbursements:

Thrall Food Store - Fuel	208.47
Wal-Mart - Supp. - Gate Fee	100.89
Metrocall	11.00

Total Disbursements 320.36

Balance June 1<sup>st</sup> 2003 \$10,405.48

Balance June 1<sup>st</sup> 2003

10,405.48

## Disbursements

Thall Food Store - Fuel	177.98
Edelweiss Enterprises - W. Water	661.80
Cingular	5.16
Wal-Mart - Sat of Walkie Talk	122.76
V.F.I.S. - Tnk. Ins.	1307.00
S.A.F.S. Training - Steel Dry Bott.	1940.00
Cingular	5.92
Metro call	18.42

Total Disbursements:

4239.04

Balance July 1<sup>st</sup> 2003

6166.44

## Disbursements:

Rattinger's Bottle Refill	62.00
Cingular	4.64
A & R. Auto Parts	22.48

Total Disbursements:

89.12

Balance August 1<sup>st</sup> 2003

6077.32

Balance August 1<sup>st</sup> 2003

6077.32

### Disbursements.

Thrall Food Store - Fuel 206.19

Riley's Tire - Flat 12.50

Neal & Assoc. - Fire Int Pump 385.00

Metrocall 9.21

S & P Communications - 2 Batt 134.00

Cingular 7.21

Total Disbursements. 756.11

Balance Sept 1<sup>st</sup> 2003

5321.21

### Income.

Winson Q. Fire Assistance Pay \$15,454.64

Total Available Sept. 2003 \$20,775.85

Total Available Sept. 2003 \$20,775.85

### Disbursements

Batteries Plus	153.78
Taylor Fire Supp. - CH. Ref.	25.50
Emergency Dine Invc.	
Payment on Trk.	15,683.50
Bicon Imp. - Supp	95.29
ATT	21.93
Metro call -	9.21
V. F. I. S. - T. H. Ins.	1,039.00
G. T. Dist. - 2 T. Strobe Assy	113.80
Bicon Imp - Pump Parts	402.34
S R F S - T M C. H. - Pump Hse	930.00
Cingular	2.80
Total Disbursements	17,537.05
Balance Oct. 1 <sup>st</sup> 2003	\$3,238.80

This Statement Prepared by  
Willie Heger J For Fiscal Year  
Covering Oct. 1<sup>st</sup> 2002 - Sept. 30<sup>th</sup> 2003

Treasurer Willie Heger J.  
Thruall Volunteer Fire Dept.

Thank you.