

The Commissioners' Court of Tom Green County met in a Regular Meeting, February 6, 2001, in the Edd B. Keyes Building in San Angelo, Texas, with the following present:

Clayton Friend, Commissioner of Precinct #1  
Karl Bookter, Commissioner of Precinct #2  
Jodie R. Weeks, Commissioner of Precinct #3  
Richard Easingwood, Commissioner of Precinct #4  
Michael D. Brown, County Judge  
Elizabeth McGill, County Clerk and Ex-officio Clerk of the Commissioners' Court

The meeting was called to order at 9:34 a.m. by County Judge Michael D. Brown. Judge Brown then led the Pledge of Allegiance and delivered the invocation.

Commissioner Weeks moved to approve the Consent Agenda as presented:

- A. Approval of the Minutes from the January 30, 2001, Regular Meeting.
- B. To accept the Minutes of Accounts allowed in the amount of \$103,930.28;  
Approval of Purchase Orders in the amount of \$ 23,408.92.
- C. Approval of Personnel Actions as presented and recorded with these minutes.
- D. To Accept the Annual Volunteer Fire Department Reports as a matter of record and recorded with these minutes.
- E. To Accept the Solid Waste Reports for October, November and December of 2000, as a matter of record and recorded with these minutes.

Motion was seconded by Commissioner Easingwood and all voted in favor.

Herb Straach, on behalf of Templeton Construction, reported on the progress of the New Tom Green County Justice Center Project, and stated that if all proceeded as planned, Phase I should be ready for the Jail Commission in about two weeks. The Roy K. Robb Post Adjudication Center has some leaks in the roof that are being checked.

Commissioner Weeks moved that Pat Trevino be appointed to the Board of Trustees of the MHMR Services for the Concho Valley to replace Miriam Hoelscher, for a term from March 1, 2001 through October 31, 2001. Motion was seconded by Commissioner Friend and all voted in favor.

Commissioner Weeks moved to approve the Resolution of Support for increased funding to Community MHMR Centers for 2002 and 2003. Motion was seconded by Commissioner Bookter and all voted in favor. (Recorded with these minutes.)

Judge Brown moved to approve the Amended Resolution designating Steven Henderson, Concho Valley CSCD Director, as the authorized official to accept, reject or alter the Concho Valley CSCD Victims Services Program Grant. Motion was seconded by Commissioner Easingwood and all voted in favor. (Recorded with these minutes.)

Commissioner Easingwood moved to pass the acceptance of the outgoing officials fixed asset inventory. Motion was seconded by Commissioner Bookter and all voted in favor.

Judge Brown moved to adopt the Numeric Identifier for 911 addressing of private roads, as presented by Mr. Rupp- 911 coordinator, for the MSAG(Master System Addressing Guide) for emergency purposes. Motion was seconded by Commissioner Easingwood and all voted in favor. (Recorded with these minutes.)

Ron Jones addressed the Court stating that the City followed procedures relating to notices that had been sent to adjacent land owners of the proposed road to be closed, and that there had been no reported opposition to the proposed closure. Commissioner Friend moved for the approval of the abandonment of Smith Boulevard in the PaulAnn Subdivision, with a road change indicated and a replat filed; also authorizing Judge Brown to sign the Quit Claim Deed, that deeds the land back to the ownership. Motion was seconded by Commissioner Weeks and all voted in favor.

There were no line item transfers to be considered.

There were no Subdivision Regulations issues at this time.

**Future Agenda Items:**

1. Public Meeting and Workshop with Jim Allison dealing with subdivision regulations Wednesday, February 14, 2001 at 1:00 p.m. in the Keyes Building.
2. Utilities—efficiency---Cost
3. Snack Bar

4. Capitalization Increase

**Announcements:**

1. Jail Standards extended remedial order to April 1, 2001

Meeting was adjourned at 10:35 a.m.

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Michael D. Brown, County Judge

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Elizabeth McGill, County Clerk and Ex-officio  
Clerk of the Commissioners' Court

## CIHCP MONTHLY FINANCIAL/ACTIVITY REPORT

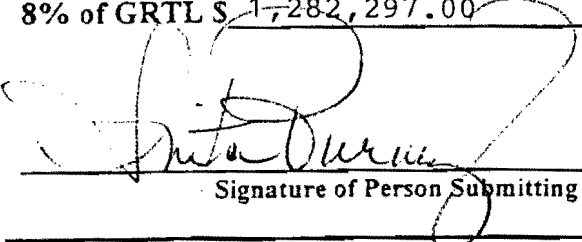
County Name Tom Green CountyReport for the Month/Year of Jan. 2001

## I. Application/Case Data

	Cases	Persons
Applications Approved During Report Month	19	21
Applications Denied During Report Month	13	16

## II. Creditable Expenditure During Report Month

Physicians Services	1.	20,115.24	
Prescription Drugs	2.	34,192.84	
Hospital, Inpatient Services	3.	109,487.83	
Hospital, Outpatient Services	4.	64,507.71	
Laboratory/X-Ray Services	5.	8,569.27	
Skilled Nursing Facility Services	6.	-0-	
Family Planning Services	7.	-0-	
Rural Health Clinic Services	8.	-0-	
State Hospital Contracts	9.	-0-	
Optional Services	10.	793.88	
Total Expenditures (Add #1-#10)			11. 237,666.77
Reimbursements Received	12.	( 13,192.82 )	
6% Case Review Findings (\$ in error)	13.	( -0- )	
Total to be deducted (Add #12-#13)			14. ( 13,192.82 )
Credit to State Assistance Eligibility/Reimbursement (#11 minus #14)	15.	224,473.95	

STATE FISCAL YEAR (Sept 1 - Aug 31) TOTAL \$ 773,827.50General Revenue Tax Levy (GRTL)\$ 16,028,709.008% of GRTL \$ 1,282,297.00 6% of GRTL \$ 961,723.00

  
Signature of Person Submitting Report

February 5, 2001  
Date
Print Name and Title Anita Burney IHC AssistantEligible Cases 176  
Eligible Individuals 185Ineligible Cases 153  
Ineligible Individuals 157

*Tom Green County*  
**PERSONNEL DEPARTMENT**

To The Honorable Commissioners' Court:

**PERSONNEL ACTIONS**

Presented February 6, 2001

The following salary expenditures are being presented for your *Approval*:

<b>NAME</b>	<b>DEPARTMENT</b>	<b>ACTION</b>	<b>EFF. DATE</b>	<b>GRADE &amp; STEP</b>	<b>SALARY</b>
Boatright, Andrea K.	Sheriff	Prom/Transfer	02/01/01	19/4	\$1013.73 S/M
Henry, DeLana J.	Library	New Hire	02/06/01	11/1	\$ 634.48 S/M
Hernandez, Cathy A.	County Attorney	New Hire	02/01/01	P/T	\$ 6.00 /HR

The following personnel actions are presented for *Acknowledgement* and as a matter of record:

<b>NAME</b>	<b>DEPARTMENT</b>	<b>ACTION</b>	<b>EFF. DATE</b>	<b>GRADE &amp; STEP</b>	<b>SALARY</b>
Acosta III, Fermin	R&B, Pct. 2/4	Resigned	02/01/01	13/1	\$ 700.08 S/M
Gaitan, A. Dan	CRTC	New Hire	02/01/01	N/A	\$ 678.38 S/M

# ANNUAL REPORT FORM

VFD: Quail Valley

Date: 1-26-01

Prepared by: CHARLES MASSEY-ER  
Please Print

Title: Captain

President/Chief: Butch Crimm  
Please Print

Signature: Butch

Name, address, telephone number of all officers. (Add page for additional)

A.	<u>W. A. "DOC" BRISTOW</u>	<u>ROBERT LEE HAWK</u>	<u>658-4157</u>
B.	<u>SHANE CRIMM</u>	<u>8468 RUST RD</u>	<u>658-7996</u>
C.	<u>CHARLES MASSEY</u>	<u>P.O. BOX 1323</u>	<u>653-4938</u>
D.	<u>DUSTY CROOKS</u>	<u>1921 SPRING CREEK LN</u>	<u>947-5804</u>
E.	<u>ADAM RICHTER</u>	<u>PENROSE</u>	<u>651-8320</u>

Attach list of all current members.

Attach list of all equipment.

List any injuries occurring during VFD runs. (Add page for additional)

A.	_____
B.	_____
C.	<u>NONE</u>
D.	_____
E.	_____

Print Name of Insurance Carrier:

TEXAS FOREST SERVICE

Types of Fire Runs:	Number
A. Grass	<u>33</u>
B. Structure	<u>6</u>
C. Grass fire threatening structure	<u>7</u>
D. Traffic Accident	<u>14</u>

Other Runs:

A. EMT Runs	<u>13</u>
B. Other Emergency Runs	<u>8</u>
C. Public Service Runs	<u>22</u>

Runs on Governmental Property. i. e. Lakes, City of San Angelo, etc. (Attach page if additional)

Date	Location
A.	_____
B.	_____
C.	_____
D.	_____
E.	_____

## TOM GREEN COUNTY VOLUNTEER FIRE DEPARTMENT REPORTING POLICY

Effective January 1998

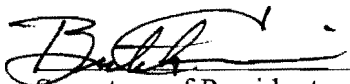
1. The County Commissioners' Court will disperse budgeted payments to TGC Volunteer Fire Department each January upon acceptance of report. Filing of the "Annual Volunteer Fire Department Report", as a matter of record, with TGC Commissioners' Court shall constitute acceptance of report.
  - A. Individual VFD's shall be responsible for all paperwork.
  - B. Policy should aid in VFD budget process.
  - C. Policy guarantees that each VFD will receive all money budgeted for that department.
2. Required Annual Report.
  - A. Report shall include period January 1<sup>st</sup> through December 31<sup>st</sup>.
  - B. Reports shall be due not later than January 31<sup>st</sup> each year.
  - C. The dispersal of funds will depend upon submission of a complete report.
3. Report Format.
  - A. The required report form supplied by county. (attached)
  - B. Additional copies of report form available upon request from TGC Administrative Services Director.
4. Agreement to comply with policy.

The Tom Green County Volunteer Fire Department Reporting Policy is understood and accepted by the QUAIL VALLEY Volunteer Fire Department.

It is further understood that the above policy must be followed to receive county funding.

26 Jan 01  
Date

Butch Grimm  
Type or Print Name of President or chief

  
Signature of President or Chief

Please mail completed form(s) and policy agreement to:

TGC Judge Michael D. Brown  
112 W. Beauregard  
San Angelo, TX 76903-5850

1962 GMC 2 1/2 TON BRUSH TRUCK

1981 FORD 2 TON BRUSH/STRUCTURE TRUCK

1984 CHEV 1 TON RESCUE/SUPPORT TRUCK

# MEMBERSHIP ROSTER

PRES.	WA 'DOC' BRISTOW	ROBERT LEE HIWARY	658-4157	
FIRE CHIEF	BUTCH CRIMM	8466 RUST RD	658-6642	
ASST CHIEF	SHANE CRIMM	8468 RUST RD	658-7996	
CAPTAIN	CHARLES MASSEY	P.O. BOX 1323	653-4938	
LT.	DUSTY CROOKS	1921 SPRING CR. <del>DR</del>	947-5804	
EMS LT.	ADAM RICHTER	112 PENROSE	651-8320	
CAPT TRAINING	STEVE MILD	2116 CHAPMAN	947-9806	
	ROBERT D. RUSSELL	1610 FM 2333	468-7010	
ASST. TRAINING	GARY W. GRIFFIN	3307 OXFORD DR	942-8904	
	CHARLES SIDES	10458 N. HWY 208	486-8227	
	LAWRENCE W. EWELL	8758 RUNION RD	482-9735	
	DAVID BARQUERA	470 BUFFALO LN	653-8502	
	MARTIN SMITH			
	VIVIAN PERRY	FLOYD LN	465-4044	
	RON PERRY	FLOYD LN	465-4044	
	STEVE TUCKNESS			
	WAYNE DOUCET	9106 N. VALLEY DR	653-4975	
	CHRIS KEY	P.O. BOX 214	655-1680	
	BURNELL NICHOLS	8441 RUST RD	658-4367	
	O B NICHOLS	8441 RUST RD	658-4367	
	SUSANNE CRIMM	8466 RUST RD	658-6642	P
	HAROLD CASTON	3330 CAMERON ST.	653-8752	
	JO BRISTOW	1805 BRISTOW RD	658-4157	P
	TERRY BRISTOW	1805 BRISTOW RD	658-4157	P
	LARRY CARTER	206 LASALLE	651-2928	P
	JIM ETHEREDGE	8217 RUNION RD	653-1900	
	JULIE ETHEREDGE	8217 RUNION RD	653-1900	
	JOHN PORCHOWSKY	18 N. MONROE	658-8333	

— OVER —



JOHN JACKSON	4001 BOWIE APT A	486-2085
GEORGE WHITE	9929 RUST RD	657-8408
DUSTIN MILLER	GAFB ANGLO INN 1144	659-5000 EXT 1144

**TOM GREEN COUNTY VOLUNTEER FIRE DEPARTMENT REPORTING POLICY**  
Effective January 1998

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3. Report Format.
  - A. The required report form supplied by county. (attached)
  - B. Additional copies of report form available upon request from TGC Administrative Services Director.
4. Agreement to comply with policy.

The Tom Green County Volunteer Fire Department Reporting Policy is understood and accepted by the Carlsbad Volunteer Fire Department.

It is further understood that the above policy must be followed to receive county funding.

1-28-01  
Date

William W. Waller Jr.  
Type or Print Name of President or chief

William W. Waller Jr.  
Signature of President or Chief

Please mail completed form(s) and policy agreement to:

TGC Judge Michael D. Brown  
112 W. Beauregard  
San Angelo, TX 76903-5850

VFD: Carlsbad Volunteer F.D.

Date: 01-28-01

Prepared by: William W. Waller Jr.  
Please Print

Title: Fire Chief/EMT

President/Chief: William W. Waller Jr.  
Please Print

Signature: William W. Waller Jr.

Name, address, telephone number of all officers. (Add page for additional)

A. Billy Waller P.O. Box 397 Carlsbad, Tx 76934 465-4688 - Chief  
B. Gary Melvin P.O. Box Carlsbad, Tx 76934 465-8145 - EMS Adm.  
C. Danny Bolding P.O. Box Carlsbad, Tx 76934 465-4655 - Assist. Chief  
D. Linda Waller P.O. Box 397 Carlsbad, Tx 76934 465-4688 - Secretary  
E. Don Sargent P.O. Box Carlsbad, Tx 76934 465-8821 - Treasurer

Attach list of all current members. ✓

Attach list of all equipment. ✓

List any injuries occurring during VFD runs. (Add page for additional)

A. None  
B. \_\_\_\_\_  
C. \_\_\_\_\_  
D. \_\_\_\_\_  
E. \_\_\_\_\_

Print Name of Insurance Carrier:

Texas Forest Service

Types of Fire Runs:

	Number
A. Grass	<u>58</u>
B. Structure	<u>11</u>
C. Grass fire threatening structure	<u>-</u>
D. Traffic Accident	<u>8</u>
E. Vehicle fires	<u>8</u>

Other Runs:

A. EMT Runs	<u>15</u>
B. Other Emergency Runs	<u>11</u>
C. Public Service Runs	<u>7</u>

Total Runs 118

Mutual Aid Responses 33

Runs on Governmental Property. i. e. Lakes, City of San Angelo, etc. (Attach page if additional)

Date	Location
A. <u>4-15-00</u>	<u>SAN ANGELO STATE PARK</u>
B. _____	_____
C. _____	_____
D. _____	_____
E. _____	_____

**CARLSBAD VOLUNTEER FIRE DEPARTMENT**  
**Officers List**

**Billy Waller**  
**Fire Chief/EMT**  
**Driver**  
**P.O. Box 397**  
**Carlsbad, Texas 76934**  
**(915) 465-4688**

**Danny Bolding**  
**Asst Chief/EMT**  
**Driver**  
**P.O. Box 502**  
**Carlsbad, Texas 76934**  
**(915) 465-4655**

**Linda Waller**  
**Captain/Secretary/EMT**  
**Driver**  
**P.O. Box 397**  
**Carlsbad, Texas 76934**  
**(915) 465-4688**

**Dennis Sharp**  
**Lt. Equipment Officer**  
**FF/Driver**  
**P.O. Box 161**  
**Carlsbad, Texas 76934**  
**(915) 465-4773**


**As of 01/29/01.**

**Gary Melvin**  
**ACEMSA/EMT**  
**Driver**  
**P.O. Box 493**  
**Carlsbad, Texas 76934**  
**(915) 465-8145**

**Shawn Phelps**  
**Captain/FF**  
**Driver**  
**11070 Ballard Rd**  
**San Angelo, Texas 76901**  
**(915) 465-4608**

**Ben Sargent**  
**Treasurer**  
**Driver**  
**P.O. Box 5**  
**Carlsbad, Texas 76934**  
**(915) 465-8821**

**Heath Sharp**  
**Lt. Maintenance Officer**  
**FF/Driver**  
**P.O. Box 3321**  
**San Angelo, Texas 76902**  
**(915) 465-4773**

  
**William W. Waller Jr.**  
**Fire Chief/EMT**  
**Carlsbad VFD**  
**P.O. Box 424**  
**Carlsbad, Texas 76934**

**CARLSBAD VOLUNTEER FIRE DEPARTMENT**  
**Members List**

**Matt Ball**  
FF  
P.O. Box 35  
Water Valley, Texas 76958  
(915) 465-8830

**Tana Deloria**  
FF  
9805 US Hwy 87 N  
San Angelo, Texas 76901  
(915) 465-4903

**Randy Harkness**  
FF  
P.O. Box 541  
Carlsbad, Texas 76934  
(915) 465-5816

**Chris Morgan**  
FF/Driver  
P.O. Box 671  
Carlsbad, Texas 76934  
(915) 465-4508

**Angela Sutton**  
FF  
10484 Caribou Trl  
San Angelo, Texas 76901  
(915) 659-2481

**Stacy Westbrook**  
FF  
P.O. Box 452  
Carlsbad, Texas 76934  
(915) 465-5021

As of 01/29/01.

**Michael Brannon**  
FF  
P.O. Box 51  
Water Valley, Texas 76958  
(915) 465-4030

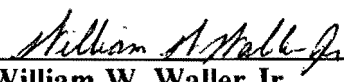
**Scott Gartman**  
FF  
11794 Myrtle Oak  
San Angelo, Texas 76901  
(915) 465-5081

**Sandy Morgan**  
FF/Driver  
P.O. Box 671  
Carlsbad, Texas 76934  
(915) 465-4508

**Otis Sutton**  
FF/Driver  
10484 Caribou Trl  
San Angelo, Texas 76901  
(915) 659-2481

**Michael Waller**  
FF  
P.O. Box 397  
Carlsbad, Texas 76934  
(915) 465-4688

**Mike Young**  
FF/Driver/Paramedic  
10275 Burma Lp  
San Angelo, Texas 76901  
(915) 465-4401

  
**William W. Waller Jr**  
Fire Chief/EMT  
Carlsbad VFD  
P.O. Box 424  
Carlsbad, Texas 76934

## Carlsbad Volunteer Fire Department

P.O. Box 424  
Carlsbad, Texas 76934-0424

Members: 20 Regular members, 5 associate members

FIRE CHIEF: Billy Waller  
P.O. Box 397  
Carlsbad, Texas 76934-0397  
465-4688 (home)

- |         |  |                               |
|---------|--|-------------------------------|
| Unit 81 | 1958 Ward/LaFrance Pumper<br>100' - 1"<br>150' - 1.5" hoser - NST connections<br>500 gallon tank   | (Not in Service at this time) |
| Unit 82 | 1978 Ford F600 Grass/Brush Truck<br>150' - 1" hose - NST connections<br>50' - 1.5" hose<br>410 gallon tank   |                               |
| Unit 83 | 1973 Ford F6000 Pumper<br>350' - 1.5" hose - NST connections<br>100' - 1" - NST connections<br>500 gallon tank<br>Jaws, Port-a-Power, 4 SCBA Units, 2 Spare SCBA Bottles |                               |
| Unit 84 | 1969 Kiser - Jeep 6X6 Tanker/Brush Truck<br>100' - 1.5" hose - NST connections<br>1600 gallon tank   |                               |
| Unit 85 | 1981 Chevrolet Van<br>First Responder & Support Vehicle<br>Debrillator, Assorted EMS Supplies  |                               |
| Unit 86 | 1967 Kiser - Jeep Tanker/Brush Truck<br>100' - 1.5" hose - NST connections<br>1600 gallon tank   |                               |
| Unit 87 | 1971 Dodge Pumper<br>200' - .75" hose NST connections<br>350' - 1.5" hose NST connections<br>500 gallon tank<br>4 SCBA Units   |                               |
| Unit 88 | 1970 Chevrolet Grass/Brush Truck<br>100' - 1" hose NST connections<br>150' - 1.5" hose NST connections<br>750 gallon tank  |                               |

All units radio equipped: 154.190, 154.160, 154.130., Officer, EMT's and Drivers have portable handheld radios. Units 850 through 861. Auxillary gas pump with line for tank or creek draft.

EMT's are as follows: Billy Waller, Gary Melvin, Danny Bolding and Linda Waller

**CARLSBAD VOLUNTEER FIRE DEPARTMENT**

**P.O. Box 424  
Carlsbad, Texas 76934-0424**

**January 28, 2001**

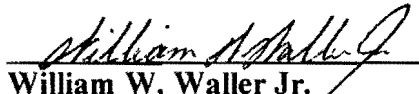
**Tom Green County  
Judge Michael D Brown  
112 W. Beauregard  
San Angelo, Texas 76903**

**Dear Judge Michael D Brown:**

**Pursuant to the Commissioners' Court decision of 1998, the Carlsbad Volunteer Fire Department incurred a total of \$4,717.31 worth of operating expenses during the physical year 2000.**

**The checks were as follows: Check #1704 to Schnieder Distributing for gasoline and diesel to operate the vehicles, Check #1722 to Texas Forest Service for Insurance on department vehicles and check # 1728 to Rubios' Diesel Service for repairs to truck No. 86. See attached copies of checks for amounts to each vendor.**

**We used the \$4,000.00 County allotment to help offset these expenses.**

  
**William W. Waller Jr.  
Fire Chief/EMT  
Carlsbad Volunteer Fire Department  
P.O. Box 424  
Carlsbad, Texas 76934-0424**

Look for yellow background on the front of this check, and the ImageSafe® logo on back. If not present, do not cash.

**CARLSBAD VOLUNTEER FIRE DEPT**  
P.O. BOX 424  
CARLSBAD, TX 76934

1704

PAY TO THE ORDER OF SCHNEIDER DISTRIBUTING \$ 1439.00  
FOURTEEN HUNDRED THIRTY NINE DOLLARS

Bank of America.

FOR GASOLINE & DIESEL BE Sargent

DATE 6-20-00 35-2/1130 TX 461

⑈001704⑈ ⑆113000023⑆ 000210019160⑈ ⑈0000143900⑈

Look for yellow background on the front of this check, and the ImageSafe® logo on back. If not present, do not cash.

**CARLSBAD VOLUNTEER FIRE DEPT**  
P.O. BOX 424  
CARLSBAD, TX 76934

1722

PAY TO THE ORDER OF TEXAS FOREST SERVICE \$ 1600.00  
SIXTEEN HUNDRED DOLLARS

Bank of America.

FOR INV 25501 VEHICLE INS BE Sargent

DATE 10-2-00 35-2/1130 TX 461

⑈001722⑈ ⑆113000023⑆ 000210019160⑈ ⑈0000160000⑈

Look for yellow background on the front of this check, and the ImageSafe® logo on back. If not present, do not cash.

**CARLSBAD VOLUNTEER FIRE DEPT**  
P.O. BOX 424  
CARLSBAD, TX 76934

1728

PAY TO THE ORDER OF RUBIO'S DIESEL \$ 1678.31  
SIXTEEN HUNDRED SEVENTY EIGHT & 31/100 DOLLARS

Bank of America.

FOR TRUCK REPAIR BE Sargent

DATE 10-6-00 35-2/1130 TX 461

⑈001728⑈ ⑆113000023⑆ 000210019160⑈ ⑈0000167831⑈



TOM GREEN COUNTY  
VOLUNTEER FIRE DEPARTMENT  
REPORT

24 January 2001

VFD: Dove Creek Volunteer Fire Department

PERIOD: Entire Year: 2000

Prepared by: Angela Roberts

President's or Chief's signature: \_\_\_\_\_

*Cue Roberts Jr. Chief*

1. Number of fire runs:
 

A.	Grass:	18
B.	Structure:	0
C.	Grass fire threatening structure:	0
D.	Traffic accidents:	6
TOTAL		24
2. EMT runs: 0
3. Other emergency runs: 10
 

Fence Company Inventory	2
Control Burn	3
False Alarms	3
Public Relations (Parades)	2
4. Public service runs: 6
5. Runs on Governmental properties, not included in above totals: (date, location, type)
 

1 Jan 00	Twin Buttes	Grass Fire	10 Apr 00	South Pool	Grass Fire
8 Jan 00	Twin Buttes	Grass Fire	4 May 00	South Pool	Grass Fire
13 Jan 00	South Pool	Grass Fire	5 May 00	South Pool	Grass Fire
21 Jan 00	South Pool	Grass Fire	4 Jul 00	Twin Buttes	Tree Fire
10 Feb 00	South Pool	Grass Fire	18 Jul 00	Twin Buttes	Grass Fire
27 Feb 00	South Pool	Grass Fire	9 Sep 00	Twin Buttes	Traffic Accident
5 Apr 00	South Pool	Grass Fire	6 Oct 00	Twin Buttes	Grass Fire
6. List name, phone numbers, and addresses for all officers:
 

A.	Cue Roberts, Jr	944-3372	12982 Dove Creek Lane West
B.	Theodore Stahl III	949-5871	11769 Lagoon Lane
C.	Thomas Hughey	947-1548	12578 Dove Creek Lane West
D.	Mark Byrd	656-6818	
E.	Angela Roberts	944-3372	12982 Dove Creek Lane West
7. Attach list of all current members:  
(See Attachment #A)
8. Name of Insurance carrier: Texas Forestry Service
9. List any injuries occurring during runs: None
10. Financial Report:
 

<b>Revenue</b>		<b>Expenses</b>	
Fundraising	\$2,097.00	Truck configuration)	\$ 977.99
Donations	\$3,381.00	Fuel	\$ 431.08
Tax funded revenue	\$ 0.00	Personal Protective	\$ 123.70
Other(County)	\$4,000.00	Firefighting Equipment	\$ 212.18
(Interest)	\$ 59.50	Truck maint. & repair	\$ 2,592.36
Total	\$ 9,537.50	Operations & Training	\$ 351.40
		Other (Insurance)	\$ 800.00
		(Fire Station)	\$ 6,596.71
		Total	\$12,085.92

Dimensional Val Time Log, Inc -

Time Truck Cyprian

Jan 1-2000 - Dec 31-2000

Prepared By	Initials	Date
Approved By		

2000 12 31 12:00:00

12/31/00 12:00:00

SUBMITTED FRANCIS Hill

ampt ch#

1-1	WCS	18900	3291	
2-11	Knox Oil Field Supply	48330	3299	new truck
2-23	Knox Oil Field Supply	16774	3301	" "
3-80	White Mountain	105710	3309	new truck
	<del>H&amp;S</del> Jay Lorn	4000	3306	
	Quinn	2528	3308	
3-30	Wilson Tire	2400	3310	
4-6	WCS	18358	3314	
4-11	5 Conks Hill	10479	3316	
	Jay Amigo	7195	3317	gas
5-9	Jay Truck Serv	67500	3322	insurance
5-9	Jay Amigo	6400	3325	gas
6-14	Jay Amigo	11701	3334	
6-29	Jay Amigo	65780	3336	
7-10	WCS	18163	3339	insurance
7-10	Jay Amigo	4130	3342	gas
11-17	Jay Truck Serv	30381	3344	
8-26	Jay Oil Field Serv	40845	3345	
8-1	Jay Insurance	1300	3348	trans lift
8-3	Jay Supply	4100	3351	new truck
	Knox Oil Field	1014	3353	new truck
	West Inc. Serv	2700	3354	
8-10	Jay Amigo	881	3358	
8-13	Knox Oil Field	10235	3364	new truck
8-13	Jay Amigo	6284	3360	new truck
9-19	Wish Inc. Serv	28300	3364	new truck
9-23	Wish Inc. Serv	38323	3369	new truck
10-7	Jay Amigo	17299	3375	
10-11	Jay Amigo	10561	3376	gas
10-31	Jay Amigo	178300	3378	Burner gear
	Wilson Tire	140810	3379	new truck
	Jay Amigo	27496	3380	new truck
11-2	West Inc. Serv	1500	3384	
	Jay Amigo	10143	3386	
11-15	Jay Amigo	19898	3387	Burner gear
11-20	Jay Amigo	17500	3390	new truck - painting
	Jay Amigo	11500	3391	

9853.34

Boyle 50 Mack Range

Three Drunk Lads - 3000

	Initials	Date
Prepared By:		
Approved by:		

1995 JUL 13 JUNE 5

$$x^2 y^2 z^2 \in \langle x^2 y^2 z^2, (x^2 y^2 z^2)^2 \rangle_{\mathbb{Z}_2} = \langle x^2 y^2 z^2 \rangle_{\mathbb{Z}_2}.$$
[illegible]

## **Mereta Volunteer Fire Department**

June 2000 - December 2000

Prepared by: Myron T. Pate

- I. Total Runs-
  - A. Grass Fires - 4
  - B. Structural Fires- 2
- II. Injuries Reported - None
- III. Insurance Carrier - Mr. Insurance  
San Angelo, Texas
- IV. Officers-
  - Fire Chief - Myron Pate
  - Assistant Fire Chief - Alfred DeLaGarza
- V. Financial Report

A. Balance Forward	\$1250.00
B. Income (June- December)	0.00
C. Expenses	
Fuel, Oil, Oil Filters, etc.	200.00
Building Maintance	
(Repairs due to settling of building)	1000.00
<b>Total Expenses</b>	<b>\$1200.00</b>
D. Balance Forward	\$ 50.00

## TOM GREEN COUNTY VOLUNTEER FIRE DEPARTMENT REPORTING POLICY

Effective January 1998

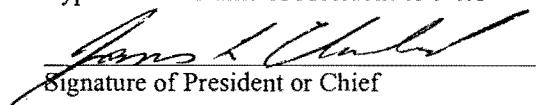
1. The County Commissioners' Court will disperse budgeted payments to TGC Volunteer Fire Department each January upon acceptance of report. Filing of the "Annual Volunteer Fire Department Report", as a matter of record, with TGC Commissioners' Court shall constitute acceptance of report.
  - A. Individual VFD's shall be responsible for all paperwork.
  - B. Policy should aid in VFD budget process.
  - C. Policy guarantees that each VFD will receive all money budgeted for that department.
2. Required Annual Report.
  - A. Report shall include period January 1<sup>st</sup> through December 31<sup>st</sup>.
  - B. Reports shall be due not later than January 31<sup>st</sup> each year.
  - C. The dispersal of funds will depend upon submission of a complete report.
3. Report Format.
  - A. The required report form supplied by county. (attached)
  - B. Additional copies of report form available upon request from TGC Administrative Services Director.
4. Agreement to comply with policy.

The Tom Green County Volunteer Fire Department Reporting Policy is understood and accepted by the Pecan Creek Volunteer Fire Department.

It is further understood that the above policy must be followed to receive county funding.

1-26-2001  
Date

James L. Cleveland  
Type or Print Name of President or chief

  
Signature of President or Chief

Please mail completed form(s) and policy agreement to:

TGC Judge Michael D. Brown  
112 W. Beauregard  
San Angelo, TX 76903-5850


VFD: Pecan Creek VFD

Date 1/25/01

Prepared by: James Cleveland

Title Fire Chief

President Chief James Cleveland

Signature 

Name, address, telephone number of all officers. (Add page for additional)

- A. David Behrend 2512 Colorado Ave, San Angelo, 76901 – President
- B. Dennita Arce 7815 Warrior Ave, San Angelo, 76904 – Vice-President
- C. Jesse Piatt 4110 Huntington Circle, San Angelo, 76904 – Secretary/Treasurer
- D. James Cleveland 5989 Bryka Lane, Christoval, 76935 – Fire Chief
- E. Mike Dominy 1174 Reece Rd Lot 56, San Angelo, 76904 – Maintenance Chief Captain

Attach list of all Current members.

Separate page attached.

List any injuries occurring during VFD runs. (Add page for additional)

None

Print Name of Insurance Carrier: Texas Forest Service

Types of Fire Runs:	Number
A. Grass	<u>34</u>
B. Structure	<u>2</u>
C. Grass fire threatening structure	<u>4</u>
D. Traffic Accident	<u>3</u>

Other Runs:	
<u>A.</u> EMT Runs	<u>6</u>
<u>B.</u> Other Emergency Runs	<u>10</u>
<u>C.</u> Public Service Runs	<u>0</u>

Runs on Governmental Property. i.e. Lakes, City of San Angelo, etc. (Attach page if additional)

Separate page attached.

**PECAN CREEK VFD ROSTER**

<u>UNIT #</u>	<u>NAME</u>	<u>POSITION</u>
750/740	Jimmy Cleveland	Fire Chief
751 / 747	Jonathon Rushton	Asst. Chief
752 / 738	Craig Kolls	Train. Capt./ EMT
753 / 741	Mike Dominy	Maint. Captain
754 / 732	Shawn Hill	EMS Captain
730	Brad Eveland	EMT/Firefighter
731	Paula Huff	EMT
733	Richard Quick	EMT/Firefighter
734	Ronnie Perry	EMT/Firefighter
735	York Ducote	EMT/Firefighter
736	Tomey Wieburg	EMT/Firefighter
737	Stacey Harter	EMT/ Firefighter
739	George Davis	EMT/Firefighter
742	Alex Tamayo	Firefighter
743	Lance Morgan	Firefighter
744	Charlie Bowers	Firefighter
745	David Behrend	FF/President
746	Michael Dominy	Firefighter
748	Paul Wittenborn	Firefighter
749	Jim DeLaney	Firefighter
760	Jesse Piatt	FF/ Sec./Treas.
761	Charlie Patterson	Firefighter
762	Joseph Arce	Firefighter
763	Donnita Arce	FF/Vice-President
764	Gary Hudson	Firefighter
765	Thomas Taylor	Firefighter

Pecan Creek Volunteer Fire Department  
Runs on Governmental Property

	Date	Location
A	01/13/2000	Twin Buttes Reservoir
B	01/21/2000	Twin Buttes Reservoir
C	01/21/2000	7900 Block - Knickerbocker Rd.
D	02/10/2000	Twin Buttes Reservoir
E	02/13/2000	400 Block - Grand Canal Rd.
F	02/27/2000	Twin Buttes Reservoir
G	03/21/2000	3400 Block - FM 584
H	03/27/2000	1600 South Concho Drive
I	04/08/2000	Twin Buttes Reservoir
J	05/05/2000	3300 Block - FM 584
K	05/13/2000	Twin Buttes Reservoir
L	07/18/2000	Twin Buttes Reservoir
M	08/15/2000	7800 Spillway Road
N	08/16/2000	7800 Spillway Road
O	09/25/2000	80757 Knickerbocker Rd.
P	10/06/2000	Twin Buttes Reservoir
Q	12/30/2000	Twin Buttes Reservoir



PECAN CREEK VFD EXPENDITURES  
JAN. 1 -- DEC. 31 2000

FUEL

Date	Check No.	Vendor	Amount
1-11-00	1217	Tom Green County	69.12
1-11-00	1218	West Texas Gas	50.00
1-22-00	1220	Tom Green County	37.05
3-4-00	1225	Tom Green County	100.76
3-12-00	1228	West Texas Gas	75.00
4-8-00	1233	Tom Green County	29.60
4-19-00	1236	West Texas Gas	31.00
5-8-00	1241	West Texas Gas	60.81
6-10-00	1247	West Texas Gas	80.36
7-11-00	1251	West Texas Gas	63.07
7-11-00	1252	Tom Green County	60.24
7-11-00	1253	Tom Green County	24.96
8-8-00	1259	Tom Green County	30.33
9-11-00	1267	West Texas Gas	60.00
10-12-00	1272	West Texas Gas	65.57
10-30-00	1273	Tom Green County	80.88
10-30-00	1274	Tom Green County	71.21
12-16-00	1281	Tom Green County	<u>26.36</u>
Total			1,016.32

MAINTENANCE

Date	Check No.	Vendor	Amount
1-11-00	1216	Bearing Service	58.27
2-12-00	1222	Pro Auto	63.12
3-4-00	1227	Pro Auto	57.02
3-21-00	1229	Hargraves Tire	47.12
4-28-00	1238	B&W Trailer	17.00
5-7-00	1239	Charlie Patterson	28.78
5-7-00	1240	Bowman Lumber	144.84
5-13-00	1243	James Cleveland	45.76
5-18-00	1244	Craig Kolls	146.59
6-10-00	1246	Pro Auto	44.50
7-11-00	1250	Pro Auto	63.12
7-15-00	1256	York Ducote	119.88
8-22-00	1262	Hargraves Tire	148.80
9-6-00	1265	Pro Auto	22.95
10-12-00	1271	Hargraves Tire	40.03
12-9-00	1279	Pro Auto	<u>81.00</u>
Total			1,128.78

PECAN CREEK VFD EXPENDITURES  
JAN. 1 -- DEC. 31 2000

INSURANCE

Date	Check No.	Vendor	Amount
10-30-00	1276	Texas Forest Service	600.00

EQUIPMENT

Date	Check No.	Vendor	Amount
2-29-00	1224	Northern Tool & Equip.	583.78
4-2-00	1230	Texas Forest Service	378.00
4-8-00	1235	David Behrend	25.91
9-2-00	1263	Texas Forest Service	<u>329.00</u>
		Total	1316.69

COMMUNICATIONS

Date	Check No.	Vendor	Amount
1-11-00	1214	Western Communications	202.08
2-12-00	1223	Western Communications	35.88
4-8-00	1231	Western Communications	237.28
7-11-00	1255	Western Communications	193.86
8-8-00	1260	Western Communications	11.89
9-6-00	1266	Western Communications	8.82
10-12-00	1270	Western Communications	<u>235.00</u>
		Total	924.81

PROPERTY & TAXES

Date	Check No.	Vendor	Amount
8-10-00	1261	A&M Investment	1,000.00
10-30-00	1275	Tom Green County	<u>123.37</u>
		Total	1,123.37

PECAN CREEK VFD EXPENDITURES  
JAN. 1 -- DEC. 31 2000

UTILITIES

Date	Check No.	Vendor	Amount
1-11-00	1215	CVEC	14.27
2-2-00	1221	CVEC	21.74
3-4-00	1226	CVEC	26.36
4-8-00	1232	CVEC	14.58
5-8-00	1242	CVEC	14.25
6-10-00	1245	CVEC	14.20
7-11-00	1254	CVEC	12.97
8-8-00	1258	CVEC	16.38
9-6-00	1264	CVEC	16.46
10-12-00	1269	CVEC	14.75
11-9-00	1277	CVEC	14.61
12-9-00	1278	CVEC	<u>15.41</u>
		Total	195.98

MISC. EXPENSES

Total 395.20

TOTALS

Fuel	1,016.32
Maintenance	1,128.78
Insurance	600.00
Equipment	1,316.69
Communications	924.81
Property & Taxes	1,123.37
Utilities	195.95
Misc. Expenses	<u>395.20</u>
<b>TOTAL EXPENDITURES</b>	<b><u><u>6,701.15</u></u></b>

## Wall Volunteer Fire Department

P.O. Box 280  
Wall, Texas 76957  
Tom Green  
◆  
Phone 915-651-7543

January 16, 2001

Tom Green County Auditor  
112 West Beauregard  
San Angelo, Texas 76903

Dear, Auditor and Tom Green County Commisioners Court.

This is the yearly report of the Wall Volunteer Fire Department For the year 2000.

**V. F. D.** Wall Texas Volunteer Fire Department

Prepared by: S. Deen Dickson , Fire Chief

### Officers

**President:** Dick Braden  
**Vice President:** Bill Fuchs  
**Sec-Reporter :** Kye Barnes  
**Treasure:** Wilford Wilde  
**Fire Chief:** S. Deen Dickson  
**Asst Chief:** Barry Brodnax

### Number of runs 2000

**A. Grass Fires:** 18  
**B. Structure:** 9  
**C. Vehicle Fire:** 4  
**D. Auto Accidents:** 7  
**E. Total:** 35

**Department Injuries:** No injuries reported

**Insurance:** Trimble Batjer Insurance Assoc.

Page 1

**Financial Report for 2000:**

A. Recieved from Tom Green County \$ 4000.00

**Expenses:**    \$1200.00 purchase of new helmets and boots misc equipment./Clary Fire Equipment  
                    Daco Fire Equipment, Lubbock Texas.  
                    \$1500.00 insurance on trucks / Trimble Batjer Insurance  
                    \$1500.00 purchase fire truck from Hudson Bend Texas Fire Department.

The Wall Volunteer Fire Department, would like to thank the County for the money that was budgeted to us again this year. We appreciate the support that you have shown to us over the years and plain to continue to provide the best service we can to our community and to Tom Green County.

**Respectfully Submitted**



S. Deen Dickson / Fire Chief  
Wall Volunteer Fire Department

## **WATER VALLEY VOLUNTEER FIRE DEPARTMENT, INC.**

Clayton Smith, President  
Margaret Musick, Treasurer

Robert Bannister, Vice President  
Deborah Michalewicz, Secretary

J.C. Schovajsa, Fire Chief

**P.O. Box 311, Water Valley, Texas 76958**

January 26, 2001

Tom Green County Judge  
Michael D. Brown  
112 West Beauregard  
San Angelo, TX 76905

Dear Judge Brown:

Per the attached request dated January 25, 2001, enclosed please find the Tom Green County Volunteer Fire Department Report from the Water Valley Volunteer Fire Department, Inc.

The Department sincerely thanks the County Commissioners for noting that in the vast rural areas of Tom Green County many needs for services are met by Volunteer Fire Departments. With continued funding on your part and continued time and commitment on our part, we will continue to provide the folks of the North Concho Valley with some degree of fire protection. We are always striving for more. Thank you for assisting us and all the other Volunteer Fire Departments.

Sincerely,

A handwritten signature in cursive script, reading "Deborah Michalewicz".

Deborah Michalewicz, Secretary  
Water Valley Volunteer Fire Department, Inc.

**TOM GREEN COUNTY VOLUNTEER FIRE DEPARTMENT REPORTING POLICY**  
Effective January 1998

1. The County Commissioners' Court will disperse budgeted payments to TGC Volunteer Fire Department each January upon acceptance of report. Filing of the "Annual Volunteer Fire Department Report", as a matter of record, with TGC Commissioners' Court shall constitute acceptance of report.
  - A. Individual VFD's shall be responsible for all paperwork.
  - B. Policy should aid in VFD budget process.
  - C. Policy guarantees that each VFD will receive all money budgeted for that department.
2. Required Annual Report.
  - A. Report shall include period January 1<sup>st</sup> through December 31<sup>st</sup>.
  - B. Reports shall be due not later than January 31<sup>st</sup> each year.
  - C. The dispersal of funds will depend upon submission of a complete report.
3. Report Format.
  - A. The required report form supplied by county. (attached)
  - B. Additional copies of report form available upon request from TGC Administrative Services Director.
4. Agreement to comply with policy.

The Tom Green County Volunteer Fire Department Reporting Policy is understood and accepted by the \_\_\_\_\_ Water Valley Volunteer Fire Department, Inc.

It is further understood that the above policy must be followed to receive county funding.

January 26, 2001  
Date

J.C. Schovajsa, Fire Chief  
Type or Print Name of President or chief

J. C. Schovajsa  
Signature of President or Chief

Please mail completed form(s) and policy agreement to:

TGC Judge Michael D. Brown  
112 W. Beauregard  
San Angelo, TX 76903-5850

VFD: Water Valley, Inc.Date: January 26, 2001Prepared by: Deborah Michalewicz  
Please PrintTitle: SecretaryPresident/Chief: J.C. Schovajsa, Fire Chief  
Please PrintSignature: J.C. Schovajsa

Name, address, telephone number of all officers. (Add page for additional)

- A. Please see attached Exhibit "A"  
 B. \_\_\_\_\_  
 C. \_\_\_\_\_  
 D. \_\_\_\_\_  
 E. \_\_\_\_\_

Attach list of all current members. Please see attached Exhibit "B"Attach list of all equipment. Please see attached Exhibit "C"

List any injuries occurring during VFD runs. (Add page for additional)

- A. None  
 B. \_\_\_\_\_  
 C. \_\_\_\_\_  
 D. \_\_\_\_\_  
 E. \_\_\_\_\_

Print Name of Insurance Carrier:

Texas Forest Service

Types of Fire Runs:

Number

- |                                     |          |
|-------------------------------------|----------|
| A. Grass                            | <u>3</u> |
| B. Structure                        | <u>2</u> |
| C. Grass fire threatening structure | <u>1</u> |
| D. Traffic Accident                 | <u>4</u> |

Other Runs:

- |                         |          |
|-------------------------|----------|
| A. EMT Runs             | <u>0</u> |
| B. Other Emergency Runs | <u>0</u> |
| C. Public Service Runs  | <u>1</u> |

Runs on Governmental Property, i. e. Lakes, City of San Angelo, etc. (Attach page if additional)

- |    | Date                                   | Location                              |
|----|--|---------------------------------------|
| A. | <u>Please see attached Exhibit "D"</u> | <u>i.e. vehicle fires on highways</u> |
| B. | _____                                  | _____                                 |
| C. | _____                                  | _____                                 |
| D. | _____                                  | _____                                 |
| E. | _____                                  | _____                                 |



## **WATER VALLEY VOLUNTEER FIRE DEPARTMENT, Inc.**

P.O. Box 311, Water Valley, TX 76958

<b>FIRE CHIEF</b> <b>P.O. Box 58</b>	<b>J.C. Schovajsa</b>	<b>484-3388</b> <b>484-2405</b> <b>656-4561</b>	<b>shop</b> <b>home</b> <b>mobile</b>
<b>PRESIDENT</b> <b>P.O. Box 52</b>	<b>Clayton Smith</b>	<b>484-2486</b> <b>650-4136</b> <b>656-1965</b>	<b>home</b> <b>mobile</b> <b>mobile (uncle)</b>
<b>V. PRES.</b> <b>P.O. Box 162</b>	<b>Robert Bannister</b>	<b>653-2616</b> <b>484-2445</b>	<b>work</b> <b>home</b>
<b>TREASURER</b> <b>P.O. Box 234</b>	<b>Margaret Musick</b>	<b>484-2484</b> <b>378-5821</b>	<b>home</b> <b>work (emergency only)</b>
<b>SECRETARY</b> <b>P.O. Box 307</b>	<b>Deborah Michalewicz</b>	<b>657-4407</b> <b>484-3365</b> <b>656-4594</b>	<b>work</b> <b>home</b> <b>mobile</b>
<b>Joel Daily, Water Valley Baptist Church</b>		<b>484-3343</b> <b>223-8541</b>	
<b>David Howard, WVISD</b> <b>P.O. Box 250</b>		<b>484-2478</b> <b>484-3359 FAX</b>	

**Ron Perry, Regional Fire Coordinator, Texas Forest Service**  
**465-4044 home**  
**876-5010 office**  
**800-299-4099 #9535 pager**  
**409-218-2405 cell**

**P.O. Box 311, Water Valley TX 76958**  
**18005 Main Street, Water Valley TX 76958**  
**Pager Numbers 915-278-7001**  
**Employer Identification Number - EIN 75-1534068**  
**501 (c) (4) Corporation**  
**Charter # 01562253**  
**Date of Incorporation 12-17-99**

EXHIBIT "A "

# MEMBERSHIP REPORT

June, 2000

	Name	Address	Phone #	Dues
1	Merissa Swink	P.O. Box 287, W.V.	465-4059	
2	Herbert & Vera Itz	P.O. Box 310, W.V.	465-8100	
3	Jerry & Shirley Brewer	P.O. Box 247, W.V.	484-3322	
4	Arnold & Deborah Michalewicz	P.O. Box 307, W.V.	484-3365	
5	M. Louise Ditmore	P.O. Box 6, W.V.	484-2474	
6	Royce & Mary Ellen Johnson	P.O. Box 133, W.V.		
7	Farmers Mutual Insurance			
8	Jimmy Teel, Edie Teel Nibletts	P.O. Box 113, W.V.	484-2485	
9	Carl & Charlotte Williams	P.O. Box 335, W.V.	484-2413	
10	Lora Mae Rawlings	P.O. Box 40, W.V.	484-2469	
11	J.C. & Cheryl Schovajsa Wade & Bruce	P.O. Box 58, W.V.	484-2405	
12	Brian & Angie Marschall	P.O. Box 56, W.V.	658-6714	
13	John & Margaret Musick	P.O. Box 234, W.V.	484-2484	
14	Mary Lou McBride	P.O. Box 66, W.V.	484-3346	
15	Clayton & Tammy Smith Andy, Jr. and Shana Smith Andy & Bonnie Smith	P.O. Box 52, W.V. P.O. Box 123, W.V.	484-2486 484-3306 484-3402	
16	Kenneth & Jovita Hayes	P.O. Box 249, W.V.	484-2428	
17	Joel & Mary Daily	P.O. Box 125, W.V.	484-3362	
18	George & Carol Lawless	P.O. Box 36, W.V.	465-4382	
19	Billy & Nettie Blair	P.O. Box 176, W.V.	484-2449	
20	Anina Maurier, Terrence Kummet, Machia Ranch	P.O. Box 8, W.V.	484-3384	
21	Ellen & Butch Dawson	P.O. Box 143, W.V.		

EXHIBIT "B "

22	C.H. & Vona Levens	P.O. Box 9, W.V.		
23	Bill & Rose Davis	P.O. Box 154, W.V.	484-2490	
24	Glen & Jane Turner Doggett	P.O. Box 187, W.V.	465-4727	
25	Edith Vanzant	P.O. Box 217, W.V.	484-3350	
26	Duane & Annie Blair	P.O. Box 181, W.V.	484-2417	
27	Zollie Clift & Don Clift Harper Ranch	P.O. Box 185, W.V.	465-4214	
28	Don Parsons	P.O. Box 42, W.V.	484-3324	
29	H.B. & Bessie Edmondson	P.O. Box 775, W.V.	484-2420	
30	Gene and Roma Brown	P.O. Box 81, W.V.	484-3318	
31	Roy & Margaret Green	P.O. Box 61, W.V.	942-5814	
32	John S. Cargile - ATA Ranch & Cargile Turner Ranch	P.O. Box 511, S.A. 76902	653-3371	
33	Charles Fleming	1014 Austin, S.A.	655-5396	
34	George & Alice Sisco	P.O. Box 288, W.V.	484-2444	
35	Tommie & Margie Augustine	P.O. Box 39, W.V.	484-2440	
36	Burel & Joy Jameson	P.O. Box 118, W.V.	484-3347	
37	Tim & Judy Turner T-Star Ranch	P.O. Box 219, W.V.	465-4332	
38	Bill & Alice Herman Brandy & Casey	P.O. Box 10, W.V.	484-2448	
39	Wes & Casey Musick Stacy	P.O. Box 1126, Sterling 76951	484-2483	
40	Sue Johnston	P.O. Box 308, W.V.	484-3370	
41	Alice Schovajsa	P.O. Box 865, W.V.	484-2475	
42	Kay & Ricky White	P.O. Box 172, W.V.	484-3332	
43	John & Alice Wienke	P.O. Box 74, W.V.	484-3403	
44	Johnston Brothers Ranch	P.O. Box 308, W.V.		

45	Billy & JaJean Johnston Quinn	P.O. Box 268, W.V.	484-2418	
46	June Paxton	P.O. Box 84, W.V.	484-3348	
47	L.W. & Sadie Puckett	2472 A. University San Angelo, 76904	484-3328	
48	Helen, Nan, and Dan Kirkpatrick	P.O. Box 269, W.V.	465-4349	
49	Tom & Nancy Gruse	P.O. Box 573, Carlsbad 76934	465-4015	
50	Jimmy & Ramona Davis	P.O. Box 34, W.V.	484-2404	
51	Peggy & Glen Barnett	P.O. Box 128, W.V.	484-3363	
52	Ernest & Louise Michalewicz Alvin	5210 Briarwood San Angelo 76903	653-8645	
53	Michelle Jameson	P.O. Box 235, W.V.	484-3377	
54	Alan Curry, Clark Ranch	1016 Alta Loma San Angelo, 76901	655-9458	
55	Bob Lacy, VL Ranch	P.O. Box 44, W.V.	465-4542	
56	Dane & Autumn Hoover	P.O. Box 134, W.V.	484-3408	
57	Janet & Wayne Jordan	P.O. Box 601, Carlsbad 76934	465-4542	
58	Scott & Belinda Weddell	P.O. Box 129, W.V.	484-2465	
59	James Weddell	7682 Falcon Lane San Angelo, 76901	655-9479	
60	Wade and Monica Demere Craig and Tammy Demere Jean Demere, Lone Wolf Ranch	P.O. Box 127, W.V. P.O. Box 274, W.V. P.O. Box 157, W.V.	484-3377 484-3357 484-3380	
61	Robert Bannister	P.O. Box 162, W.V.	484-2445	
62	Kassandra & Randy Minton	P.O. Box 216, W.V.	484-2443	
63	Roy & Ramona Lane	P.O. Box 324, W.V.	484-2412	
64	Jerry & Nona Williams	P.O. Box 41, W.V.	484-2447	

65	Marian Bird	1704 Easthaven Pasadena, TX 76958	713- 472-0808	
66	Will & Wendi Reid	P.O. Box 28, W.V.	484-3329	
67	Richard & Pam Bain	P.O. Box 57, W.V.	484-3394	
68	Beth Edwards	2571 S. Yarrow St. Lakewood, CO 80227		
69	Derek & Michelle Doss	11414 Texas Oak Rd. Carlsbad, 76934	465-4710	
70	Trey & Janet Wood	P.O. Box 206, W.V.	484-2464	
71	Doug & Pam Dupre	P.O. Box 156, W.V.		
72				
73				
74				
75				
76	Leon & Shirley Oaks	P.O. Box 82, W.V.	484-2435	
77	Toni Lee Davis	P.O. Box 144, W.V.	484-2413	
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**WATER VALLEY VOLUNTEER FIRE DEPARTMENT, Inc.**

**EQUIPMENT LIST**

			<u><b>NEEDS:</b></u>
No. 401 (White)	Mfg.: Serial No. Model: Year: GSA	6 x 6 Kaiser Jeep Corp. 9522-10163 M55A2 1968 7IN 00 343	<i>Brakes Brake lights Steam clean</i>
	<u>Pump</u> Model: Serial:	Hale w. Briggs 11 hp. 25FB-B-25 108078M	
No. 402 (Red)	Mfg: <u>Pump</u> Model: Serial: Motor: Type: Code:	Chevrolet C70 w/ 427 Two transmissions W.S. Dorley & Co. 1.5 Ace 27139 422437 268-02 960-403-5B	<i>Fix gas leak on pump engine</i>
No. 403 (Blue)	Mfg: Motor <u>Pump</u>	1976 Ford 600 330 9 hp.	<i>Install Carbuerator kit Install Fuel Pump</i>
No. 404 (Green)	Mfg. Serial:	1954 Army 6 x 6	<u><b>ALL</b></u>  <i>Steam Clean Change Oil Grease Change Filters Check Hoses Replace Radios</i>

EXHIBIT "C"

**RUN REPORT**  
October, 2000

WHEN	WHAT	WHERE & WITH	WHO
12-19-99	Car Fire	87 N. with Blue 403	Bill Herman, J.C. Schovajsa, Quinn Johnston
01-14-00	Car Fire	Roadside Park 87 N. with Blue 403	Bill Herman, Joel Gilstrap, J.C. Schovajsa, Clayton Smith
01-16-00	Grass Fire	Hwy. 87 N. with Blue 403	J.C. Schovajsa, Bill Herman, Joel Gilstrap, Billy Johnston, Wade Demere, Bryce Johnston, Quinn Johnston
2-10-00	Grass Fire	Hwy. 2034, Machia with Blue 403	J.C. Schovajsa, Bill Herman, Joel Gilstrap
03-07-00	Grass Fire- Lightening	Lone Wolf Ranch/ Demere house/ Berry place with White 401	J.C. Schovajsa, Bill Herman Joel Gilstrap
05-04-00	Bar ditch - grass fire	Hwy. 87 N. with White 401	J.C. Schovajsa, Clayton Smith, Wes Musick
07-04-00	Fireworks Watch	W.V.H.S. Exes Assoc.	J.C. Schovajsa, Clayton Smith, Phillip Montalvo, Quinn Johnston
08-09-00	Structure Fire - water only	Carlsbad with White 401	J.C. Schovajsa, Clayton Smith
09-16-00	Structure Fire - water only	Carlsbad with White 401 & Blue 403	J.C., Cheryl & Wade Schovajsa, Clayton Smith, Wes, John, & Margaret Musick, John, Quinn & Bryce Johnston, Bill Herman, Joel Gilstrap
09-30-00	Vehicle Fire	N. Hwy. 87, Water Valley with White 401	J.C., Wade & Bruce Schovajsa, Clayton Smith, Wes Musick, Arnold Michalewicz, Margaret Musick, Jerry Williams, Joel Daily, Bill Herman, Leon Oaks
10-06-00	School Bus Fire	N. Hwy. 87, Carlsbad with Blue 403	Clayton Smith, Gene Franke

EXHIBIT "D"

OCTOBER, FY2001  
TGC SOLID WASTE REPORT  
1/29/01

WALL

DATE	9-10am	10-11am	11-12am	12-1pm	TOTAL				
Oct. 07					ILL				
Oct. 14	0	4/\$32	1/\$3	0	\$35				
Oct. 21	1/\$18	1/\$3	1/\$10	0	\$31				
Oct. 28	2/\$28	4/\$23	1/\$3	0	\$54				
Salary	-\$100.00		Revenue	\$120.	WALL	Oct. FY00	OCT. FY01	FY '01 TO DATE	FY 00 Comparison
Duncan Disposal	-\$273.16				Expense	-\$462.76	-\$447.47	-\$447.47	-\$462.76
WTU	-\$ 6.36				Revenue	<u>\$175.00</u>	<u>\$120.00</u>	<u>\$120.00</u>	<u>\$175.00</u>
Cellular Phone	-\$ 17.95				Loss	(\$287.76)	(\$327.47)	(\$327.47)	(\$287.76)
Mrs. Itz (land)	<u>-\$ 50.00</u>								
Total Expense	(\$447.47)								

CHRISTOVAL

DATE	11-12	12-1	1-2	2-3	3-4	4-5	TOTAL				
Oct. 07	1/\$3	1/\$3	0	1/\$3	0	1/\$6	\$15				
Oct. 14	3/\$12	1/\$26	0	2/\$6	0	0	\$44				
Oct. 21	0	1/\$3	1/\$3	0	0	3/\$45	\$51				
Oct. 28	2/\$8	3/\$30	2/\$9	1/\$3	0	1/\$34	\$84				
						<sup>\$194.00</sup>					
Salary	-\$100.00		Revenue	\$194	Oct. 00	Oct.'01		FY '01 TO DATE		FY 00 Comparison	
Duncan Disposal	-\$ 7.73				EXP	-\$393.15	-\$133.03	-\$133.03		-\$393.15	
WTU	-\$ 7.35				REV	<u>\$ 255.00</u>	<u>\$194.00</u>	<u>\$194.00</u>		<u>\$255.00</u>	
Cellular Phone	<u>-\$ 17.95</u>				LOSS	(\$138.15)	\$ 60.97	\$ 60.97		(\$138.15)	
Total Expense	(\$133.03)						Gain		Gain		

GRAPE CREEK

DATE	8-9	9-10	10-11	11-12	12-1	1-2	2-3	3-4	4-5	TOTAL		
Oct. 07		23	total	visits	throughout	The	Day			\$170		
Oct. 14		24	total	visits	throughout	The	Day			\$195		
Oct. 21	5/\$24	10/\$83	2/\$6	3/\$15	2/\$6	3/\$17	3/\$10	2/\$10	6/\$53	\$224		
Oct. 28	0	7/\$22	3/\$9	3/\$23	2/\$13	1/\$5	2/\$6	1/\$8	18/\$108	\$194		
										\$783.00		
Salary & Benefits	-\$ 433.57		Revenue	\$783	GRAPE CREEK	Oct. FY00	OCT. FY01		FY '01 TO DATE		OCT. FY 00 Comparison	
[4 Sat. = 433.57 5 Sat. = 529.60]												
Duncan Disposal	-\$1,853.70				Expense	-\$2,895.26	-\$2,312.57		-\$2,312.61		-\$2,895.26	
WTU	-\$ 7.35				Revenue	<u>\$1,350.00</u>	<u>\$ 783.00</u>		<u>\$ 783.00</u>		<u>\$1,350.00</u>	
Cellular Phone	<u>-\$ 17.95</u>				LOSS	(\$1,545.26)	(\$1,529.57)		(\$1,529.61)		(\$1,545.26)	
Total Expense	(\$2,312.57)											

	FY2001 TO DATE	SAME PERIOD FY00
EXPENSES	(\$2,893.07)	-\$3,751.172
REVENUE	<u>\$1,097.00</u>	<u>\$1,780.00</u>
LOSS TO DATE	(\$1,796.07)	(\$1,971.17)



**NOVEMBER, FY2001**  
**TGC SOLID WASTE REPORT**  
1/29/01

**WALL**

DATE	9-10am	10-11am	11-12am	12-1pm	TOTAL
NOV 4	0	1/\$3	0	0	\$3
NOV 11	1/\$15	0	0	0	\$15
NOV 18	0	1/\$3	0	0	\$3
NOV 25	0	3/\$15	1/\$54	0	\$69

Salary	-\$100.00	Revenue	\$90.	WALL	Nov FY00	NOV FY01	FY '01 TO DATE	NOV FY 00 Comparison
Duncan Disposal	-\$273.16			Expense	-\$460.00	-\$448.12	-\$895.59	-\$922.76
WTU	-\$ 7.01			Revenue	<u>\$206.00</u>	<u>\$ 90.00</u>	<u>\$210.00</u>	<u>\$381.00</u>
Cellular Phone	-\$ 17.95			Loss	(\$254.00)	(\$358.12)	(\$685.59)	(\$541.76)
Mrs. Its (land)	<u>-\$ 50.00</u>							
Total Expense	(\$448.12)							

**CHRISTOVAL**

DATE	11-12	12-1	1-2	2-3	3-4	4-5	TOTAL
NOV 4	2/\$12	0	1/\$4	0	0	0	\$16
NOV 11	2/\$40	0	0	0	1/\$3	0	\$43
NOV 18	2/\$7	1/\$41	1/\$1	0	0	0	\$58
			0				
NOV 25	3/\$10	2/\$24	0	0	0	1/\$13	\$47

Salary	-\$100.00	Revenue	\$164	Nov. 00	NOV. '01	FY '01 TO DATE	Nov. FY 00 Comparison
Duncan Disposal	-\$262.85		EXP	-\$376.36	-\$389.27	-\$522.30	-\$769.51
WTU	-\$ 8.47		REV	<u>\$ 250.00</u>	<u>\$164.00</u>	<u>\$358.00</u>	<u>\$505.00</u>
Cellular Phone	<u>-\$ 17.95</u>		LOSS	(\$126.36)	(\$225.27)	(\$164.30)	(\$264.51)
Total Expense	(\$389.27)						

**GRAPE CREEK**

DATE	8-9	9-10	10-11	11-12	12-1	1-2	2-3	3-4	4-5	TOTAL
NOV 4	2/\$6	2/\$6	3/\$20	1/\$16	1/\$8	2/\$7	3/\$16	5/\$28	3/\$12	\$119
NOV 11	2/\$8	6/\$44	5/\$31	8/\$49	8/\$71	3/\$36	2/\$7	4/\$51	1/\$10	\$307
NOV 18	2/\$7	3/\$24	4/\$32	1/\$4	3/\$24	3/\$50	2/\$14	4/\$38	0	\$201
NOV 25	0	5/\$50	2/\$10	4/\$24	2/\$15	3/\$26	2/\$7	4/\$32	4/\$37	\$201

Salary & Benefits	-\$ 433.57	Revenue	\$828	GRAPE CREEK	Nov. FY00	NOV FY01	FY '01 TO DATE	Nov. FY00 Comparison
[4 Sat.= 433.57 5 Sat. = 529.60]								
Duncan Disposal	-\$3,170.67			Expense	-\$2,919.16	-\$3,629.44	-\$5,942.01	-\$5,814.42
WTU	-\$ 7.25			Revenue	<u>\$ 965.00</u>	<u>\$ 828.00</u>	<u>\$1,611.00</u>	<u>\$2,315.00</u>
Cellular Phone	<u>-\$ 17.95</u>			LOSS	(\$1,954.16)	(\$2,801.44)	(\$4,331.01)	(\$3,499.42)
Total Expense	(\$3,629.44)							

	FY2001 TO DATE	SAME PERIOD FY00
EXPENSES	-\$7,359.90	-\$7,506.69
REVENUE	<u>\$2,179.00</u>	<u>\$3,201.00</u>
LOSS TO DATE	-\$5,180.90	(\$4,305.69)

**DECEMBER, FY2001**  
**TGC SOLID WASTE REPORT**  
1/29/011

**WALL**

DATE	9-10am	10-11am	11-12am	12-1pm	TOTAL				
DEC 2					CLOSED				
DEC 9	5/\$48	1/\$3	0	0	\$51				
DEC 16	2/\$30	4/\$48	1/\$18	0	\$96				
DEC 23	0	2/\$12	0	0	\$12				
DEC 30	1/\$3	0	2/\$12	0	\$15				
Salary	-\$100.00		Revenue	\$174.	WALL	DEC FY00	DEC FY01	FY '01 TO DATE	DEC FY 00 Comparison
Duncan Disposal	-\$273.16				Expense	-\$352.15	-\$450.12	-\$1,345.71	-\$1,274.91
WTU	-\$ 9.01				Revenue	<u>\$112.00</u>	<u>\$174.00</u>	<u>\$ 384.00</u>	<u>\$ 493.00</u>
Cellular Phone	-\$ 17.95				Loss	(\$240.15)	(\$276.12)	(\$ 961.71)	(\$781.91)
Mrs. Its (land)	<u>-\$ 50.00</u>								
Total Expense	(\$450.12)								

**CHRISTOVAL**

DATE	11-12	12-1	1-2	2-3	3-4	4-5	TOTAL				
DEC 2	2/\$26	3/\$20	1/\$6	2/\$9	0	0	\$61				
DEC 9	2/\$18	1/\$3	1/\$10	0	2/\$22	1/\$3	\$56				
DEC 16	1/\$6	1/\$13	1/\$24		1/\$4	2/\$33	\$80				
DEC 23	4/\$31	0	0	0	1/\$4	0	\$35				
DEC 30	6/\$45	1/\$12	2/\$18	2/\$24	2/\$18	0	\$117				
Salary	-\$100.00		Revenue	\$349.	DEC FY00	DEC FY01	FY '01 TO DATE	DEC FY 00 Comparison			
Duncan Disposal	-\$854.95			EXP	-\$312.35	-\$981.29	-\$1,503.59	-\$1,081.86			
WTU	-\$ 8.47			REV	<u>\$ 236.00</u>	<u>\$349.00</u>	<u>\$707.00</u>	<u>\$ 741.00</u>			
Cellular Phone	<u>-\$ 17.95</u>			LOSS	(\$76.35)	(\$632.29)	(\$796.59)	(\$ 340.86)			
Total Expense	(\$981.29)										

**GRAPE CREEK**

DATE	8-9	9-10	10-11	11-12	12-1	1-2	2-3	3-4	4-5	TOTAL				
DEC 2	2/\$13	6/\$41	8/\$75	6/\$64	4/\$30	7/\$90	3/\$13	3/\$20	5/\$66	\$412				
DEC 9	2/\$6	7/\$77	3/\$24	4/\$33	4/\$37	3/\$21	2/\$10	6/\$46	3/\$30	\$284				
DEC 16	1/\$3	3/\$17	4/\$48	3/\$17	3/\$21	2/\$18	3/\$20	4/\$28	5/\$72	\$244				
DEC 23	1/\$15	3/\$30	3/\$25	4/\$20	2/\$15	2/\$7	4/\$38	4/\$40	2/\$9	\$199				
DEC 30	10/\$104	3/\$26	5/\$34	4/\$25	2/\$14	3/\$11	3/\$20	3/\$37	3/\$28	\$303				
Salary	-\$ 476.90		Revenue	\$1,442.	GRAPE CREEK	DEC FY00	DEC FY01	FY '01 TO DATE	DEC FY 00 Comparison					
Duncan Disposal	-\$2,828.59			Expense	-\$2,455.13	-\$3,330.69	-\$9,272.70	-\$8,269.55						
WTU	-\$ 7.25			Revenue	<u>\$ 609.00</u>	<u>\$1,442.00</u>	<u>\$3,053.00</u>	<u>\$2,924.00</u>						
Cellular Phone	<u>-\$ 17.95</u>			LOSS	(\$1,846.13)	(\$1,888.69)	(\$6,219.70)	(\$5,345.55)						
Total Expense	<u>(\$3,330.69)</u>													

	FY2001 TO DATE	SAME PERIOD FY00
EXPENSES	-\$12,122.00	-\$10,626.32
REVENUE	<u>\$4,144.00</u>	<u>\$ 4,158.00</u>
LOSS TO DATE	(\$7,978.00)	(\$6,468.32)

## RESOLUTION

**WHEREAS,** All Texans benefit when their families, friends and neighbors can obtain the behavioral health services they need to maintain good health and be productive members of their community, and

**WHEREAS,** Community mental health and mental retardation services have proven effective in meeting individual and community needs, and


**WHEREAS,** Texas ranks 43<sup>rd</sup> in per capita funding for community mental health and mental retardation services and has over 23,000 persons with serious mental disabilities waiting for needed support services statewide, and

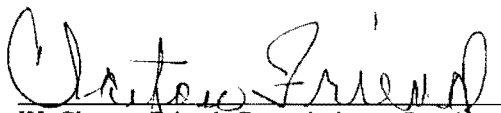
**WHEREAS,** Appropriation of new state funds would benefit Texans with mental disabilities by:


1. Repairing and strengthening the mental health safety net by funding new medications and intensive community-based mental health services that can prevent psychiatric crisis, incarceration and homelessness.
2. Ending waiting list for essential community services which enable Texans with extraordinary needs to avoid more costly institutional placement.
3. Providing Texans with mental disabilities that same level of community services available to people in most other states by increasing Texas funding to just equal the national average by 2005.

**NOW, THEREFORE, BE IT RESOLVED,** that the Commissioners' Court of Tom Green County, Texas supports the Texas Department of Mental Health and Mental Retardation's funding request for \$265 million in increases to community MHMR services for 2002 and 2003.

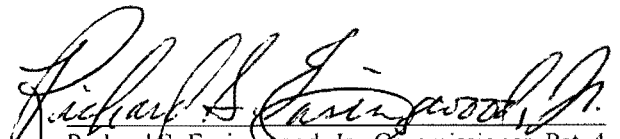
**PASSED AND APPROVED by TOM GREEN COUNTY COMMISSIONERS' COURT IN TOM GREEN COUNTY, TEXAS, ON THIS THE 6<sup>TH</sup> DAY OF FEBRUARY, 2001.**

  
Michael D. Brown, County Judge

  
W. Clayton Friend, Commissioner, Pct. 1

  
Karl W. Bookter, Commissioner, Pct. 2

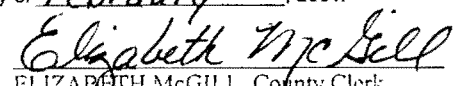
  
Jodie R. Weeks, Commissioner, Pct. 3

  
Richard S. Easingwood, Jr., Commissioner, Pct. 4

**ATTEST:**

Before me, the undersigned authority, on this day personally appeared Michael D. Brown, County Judge; W. Clayton Friend, Commissioner, Pct. 1; Karl W. Bookter, Commissioner, Pct. 2; Jodie R. Weeks, Commissioners, Pct. 3; and Richard S. Easingwood, Jr., Commissioner, Pct. 4, Tom Green County, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes, therein expressed and in the capacity therein stated. Subscribed and acknowledged before me by the said County Officials, on this the 6th day of February, 2001.

Attest:

  
ELIZABETH MCGILL, County Clerk  
Tom Green County, Texas



AMENDED RESOLUTION

WHEREAS, CONCHO VALLEY CSCD is required by law to provide services to victims.

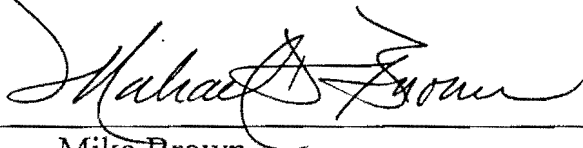
WHEREAS, Tom Green County designates "Steven Henderson, Concho Valley CSCD Director", as the authorized official to accept, reject or alter the Concho Valley CSCD Victims Services Program grant.

WHEREAS, Tom Green County assures that the funds will be returned to CJD in full in the event of loss or misuse of the CJD funds.

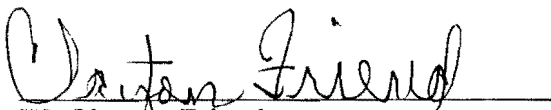
WHEREAS, Tom Green County assures that the Concho Valley CSCD will provide any cash match applicable.

THEREFORE, LET IT BE RESOLVED by the Tom Green County Commissioners Court that the Concho Valley CSCD Victim Services Program is officially adopted.

This official action was approved and adopted in open court on  
6 day of February, 2001.



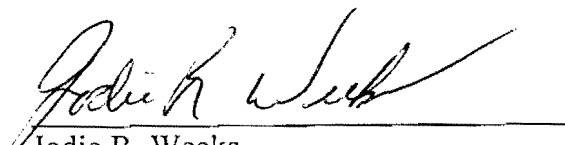
Mike Brown  
County Judge



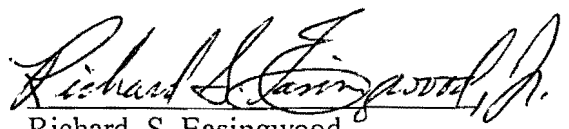
W. Clayton Friend  
Precinct 1



Karl W. Bookter  
Precinct 2



Jodie R. Weeks  
Precinct 3



Richard S. Easingwood  
Precinct 4

**TOM GREEN COUNTY  
E911 ADDRESSING**

PURPOSED CHANGES TO THE PROCEDURES FOR ADDING PRIVATE ROADS TO THE MASTER STREET ADDRESSING GUIDE (MSAG) ARE AS FOLLOWS.

TOM GREEN COUNTY IS DIVIDED INTO 4 PRECINCTS EACH WITH A NUMERICAL IDENTIFIER.

PRECINCT 1 - 100  
PRECINCT 2 - 200  
PRECINCT 2 - 300  
PRECINCT 4 - 400

AS A PRIVATE ROAD IS APPROVED FOR INCLUSION TO THE MSAG FOR ADDRESSING PURPOSES BY THE TOM GREEN COUNTY COMMISSIONER'S COURT IT WILL BE GIVEN A NUMERICAL IDENTIFIER AS FOLLOWS.

THE PRECINCT IT IS IN 300(PRECINCT 3) THEN THE NUMERICAL ORDER THAT IS BEING ADDED FOR THAT PRECINCT.  
PR 301(PRIVATE ROAD 301, FIRST PRIVATE ROAD ADDED TO THE MSAG FOR PRECINCT 3)

THE PURPOSED CHANGE TO THE PROCEDURES OF NUMBERING THE PRIVATE ROADS ENABLES THE COMMISSIONERS AND 911 ADDRESSING TO ADD ROADS TO THE MSAG WITH OUT THE POSSIBILITY OF RELEASING CONFIDENTIAL INFORMATION SUCH AS THE LOCATION OF A PERSONS RANCH OR ADDRESS BECAUSE NO NAME WILL BE USED ON A PRIVATE ROAD. IT ALSO ELIMINATES THE POSSIBILITY OF A DISPUTE OVER THE NAMING OF A PRIVATE ROAD BY THE NUMERIOUS DIFFERENT FAMILIES ON A PRIVATE ROAD. THE CHANGE WILL ALSO ENABLE COMMISSIONER'S LOCATE A ROAD EASIER DUE TO IT BEING ASSOCIATTED WITH THE PRECINCT IT IS IN.