

**Tom Green County Commissioners' Court**  
**January 4<sup>th</sup>, 2005**

The Commissioners' Court of Tom Green County, Texas, met in Regular Session January 4<sup>th</sup>, 2005 in the Edd B. Keyes Building, with the following members present:

Ralph E. Hoelscher, Commissioner of Precinct #1  
Karl Bookter, Commissioner of Precinct #2  
Steve Floyd, Commissioner of Precinct #3  
Richard Easingwood, Commissioner of Precinct #4  
Michael D. Brown, County Judge

1. County Judge, Michael Brown, called the meeting to order at 8:34 AM.
2. The Pledge of Allegiance to the United States and the Texas Flags was recited.  
Judge Brown offered the invocation.

**4. Commissioner Bookter moved to accept the Consent Agenda as modified.**

**Commissioner Floyd seconded the motion. The following items were approved:**

- A. Approved the Minutes of the Regular Meeting from December 21<sup>st</sup>, 2004
- B. Approved the Minutes of Accounts Allowable (Bills) from December 22<sup>nd</sup>, 2004 through January 3<sup>rd</sup>, 2005 in the amount of \$ 941,781.31.  
Purchase Orders from December 20<sup>th</sup> – 24<sup>th</sup>, 2004 in the amount of \$ 8,121.60  
and from December 27<sup>th</sup> – 31<sup>st</sup>, 2004 in the amount of \$ 4,147.49.
- C. **No Personnel Actions presented.**
- D. Accepted the Annual Reports from Quail Valley and Pecan Creek Volunteer Fire Departments and instruct the County Treasurer to process payment of VFD appropriations for 2005. (Reports recorded with the minutes.)
- E. Acknowledged the Commissioners' Court support of Commissioner Richard S. Easingwood, Jr. for taking part in the LBJ School of Business Leadership Academy **modified to correct the training to be the V.G. Young Commissioners Court Leadership Academy.** .
- F. Approved the bonds of the Elected Officials as presented. Bonds were for:

Steve Lupton--	51 <sup>st</sup> District Attorney
George McCrea-	119 <sup>th</sup> District Attorney
Joe Hunt	Sheriff
Cindy Jetton	Tax Assessor/Collector
Chris Taylor	County Attorney
Ralph Hoelscher	Commissioner Precinct #1
Steve Floyd	Commissioner Precinct #3
Russell Smith	Justice of the Peace Precinct #2
Fred Buck	Justice of the Peace Precinct #3
Junior B. Hall	Constable Precinct #1
Dick R. Brock	Constable Precinct #2
James E. Smith	Constable Precinct #3
Alvie Hester	Constable Precinct #4

**All voted in favor of the motion.**

5. **Judge Brown moved approve a Surety Bond in the amount of \$100,000.00 for the Tax Assessor-Collector, Cindy Jetton. Commissioner Floyd seconded the motion and all voted in favor**
6. Terry Reeves, Acting Director of the Roy K. Robb Post-Adjudication Juvenile Facility, reported to the Court that the current population was 10. One successful graduation and one new resident from Midland. Possibility of two more coming in the next week or two. He is still trying to work out some issues with El Paso. Commissioners requested a financial report from the Auditor and an update from the Juvenile Board regarding a permanent Director. **No Action taken.**
7. The Resolution for the Tom Green County Sheriff's Office to apply for a VOCA grant from the Office of the Governor, Criminal Justice Division, in enable the continued operation of the Crisis Intervention Unit was **tabled until the January 10<sup>th</sup>, 2005 meeting.** .
8. **Judge Brown moved to adopt any site that is part of a local government entity or subdivision as locations at which the Tom Green County Commissioners' Court is to be held this calendar year pursuant to Texas**

**Local Government Code 81.005 (D) in accordance to subsection (C) (2).  
Commissioner Bookter seconded the motion and all voted in favor.**

9. The issues discussed relating to the Tom Green County Subdivision and Manufactured Home Rental Community Development Regulations were:
  1. A workshop to revise the rules and regulations is to be set for January 13<sup>th</sup>, 2005 at 9:00 AM in the Commissioners' Courtroom.
  2. The Angelo River Ranch talks have not been set for a definite date at this time. Keith Davis will confer with attorney John Sutton on a mutual date for the parties to discuss the issues.
  3. Issues to discuss at the workshop may include performance bonds, Homeowner Associations, RFP for engineering services, clarifying the language.

**No Action taken.**

10. There were no line item transfers.

**11. Future Agenda Items Discussed:**

1. Consider awarding an RFP for an imaging and indexing system for the County Clerk's office.
2. Consider the Indigent Health Care Report as a matter of record.
3. Consider Resolution to apply for VOCA Grant.
4. Contract with CCI attorneys.

**12. Announcements:**

1. The next regular Commissioners' Court meeting will be Monday, January 10<sup>th</sup>, 2005.
2. Subdivision Workshop—Thursday, January 13<sup>th</sup>, 2005 at 9:00 AM.

**13. Judge Brown adjourned the meeting at 9:44 AM.**

As per HB 2931, Section 4:

**I, Elizabeth McGill, County Clerk of Tom Green County, Texas do hereby attest that this is an accurate accounting of the proceedings of the Commissioners' Court Meeting that met in Special Session on January 4<sup>th</sup>, 2005.**

**I hereby set my hand and seal to this record January 10<sup>th</sup>, 2005.**

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

# Treasurers' Report on Bills during the Period of

December 22, 2004 TO January 03, 2005 -

Hand delivered Date: 01/03/05 Time: 10:00 a.m.

The attached report includes all funds that are subject to the County Treasurers' review. As a matter of procedure this report is submitted to the Commissioners' Court for approval, however, the following Funds or Bank accounts are not under the Commissioners' Court Jurisdiction nor do they require Court approval.

GENO Bank Account Fund 45 County Attorney Hot Check Funds; Fund 47 -Jury Donations; Funds 50 & 55 Dist Attorney Hot Check Funds; the TRAG (CSCD & CRTC State Funds) Bank Account and the TRAGJUV (Juvenile State Funds) Bank Account.

CSCD, CRTC, and Juvenile submit invoices related to TRAG or TRAGJUV accounts to the Auditor for processing. All other invoices are submitted directly to the Treasurers' Office for processing and audited by the Auditors' Office before issuance of checks.

## Bank Account Code - Budget

GENO - County Budget General Operating Account  
TRAGJUV - State Budget Juvenile Operating Account  
CAFÉ - Operating Account-Cafeteria Plan Trust-Employee Deductions  
DEBT - Property Tax Budget Bond Issues Operating Account

TRAG - State Budget CSCD General Operating Account  
PAYL - Clearing account- Paychecks - Benefits-Deductions  
95Constr - Operating Account for Detention Construction Funds  
DA - Operating Account for Sheriff and District Attorney  
Forfeiture Funds

## Totals

\$468,794.54 All Bank Accounts- Refer to Last Page

\$472,428.77 Payroll-Employee Paychecks

30-Dec-04

Payroll-Employee or Election Paychecks

Payroll-Escrow

\$558.00 Jury Checks

12/21/2004

Voids-Month of

Miscellaneous

\$941,781.31 Grand Total

Submitted by Dianna Spieker, Dianna Spieker, County Treasurer

Prepared by Dwain Sautata, Deputy Treasurer

Approved in Commissioner's Court on \_\_\_\_\_

Ralph Hoelscher  
Karl Bookter  
Steve Floyd  
Richard Easingwood, Jr.  
Mike Brown

Ralph Hoelscher, Commissioner Pct #1  
Karl Bookter, Commissioner Pct #2  
Steve Floyd, Commissioner Pct #3  
Richard Easingwood, Commissioner Pct #4  
Mike Brown, County Judge

**TOM GREEN COUNTY VOLUNTEER FIRE DEPARTMENT REPORTING POLICY**  
Effective June 2004

The County Commissioners' Court will approve budgeted payments to individual TGC Volunteer Fire Department by January 31 each year after acceptance of the "Annual Volunteer Fire Department Report," as a matter of record. Filing of the report with the County Commissioners' Court Minutes shall constitute acceptance of report.

A copy of each of the Volunteer Fire Department's Annual Report must be received by the by the Tom Green County Administrative Services Director not later than December 15<sup>th</sup>, of each year.

Along with the VFD's Annual Report a financial report through November 31<sup>st</sup>, if available, detailing the use of the funds for that year shall also be filed. If the funds have not been expended in full, the VFD should prepare a brief description stating the expected date & use of the funds.

If both reports are not received by December 15 the annual allotment will NOT be paid.

If the report is received by December 15, the allotment shall be processed for payment by January 31<sup>st</sup>.

- 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.
1. Required Annual Report.
    - A. Report shall include period December 1<sup>st</sup> – November 31<sup>st</sup> each year
    - B. Reports shall be due annually not later than December 15<sup>th</sup>.
    - C. The dispersal of funds will depend upon submission of a complete report.
  2. 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, 124 W. Beauregard, San Angelo, TX 76903 (659-6502).
  3. 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.

12-14-04  
Date

Shane Crimm Pres.  
Type or Print Name of President or Chief

Shane Crimm Pres.  
Signature of President or Chief

# Volunteer Fire Department Annual Report Form

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

TGC Administrative Services Director  
124 W. Beauregard  
San Angelo, TX 76903-5835

VFD: Quail Valley

Date: 12-14-04

Prepared by: Shane Crimm  
Please Print

Title: President

President/Chief: Shane Crimm  
Please Print

Signature: Shane Crimm

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

A.	<u>Butch Crimm</u>	<u>Chief</u>	<u>8466</u>	<u>Russ Rd 76905</u>	<u>658-7996</u>
B.	<u>Shane Crimm</u>	<u>President</u>	<u>8468</u>	<u>Russ Rd 76905</u>	<u>658-6642</u>
C.	<u>O.B. Nichols</u>	<u>Treasurer</u>	<u>8461</u>	<u>Russ Rd 76905</u>	<u>658-4387</u>
D.	<u>Vivian Polly</u>	<u>Secretary</u>	<u>9458</u>	<u>Floyd Lane 76901</u>	<u>465-4044</u>
E.	<u>Charles Massey</u>	<u>Training Officer</u>	<u>1303</u>	<u>Austin 76901</u>	<u>277-5296</u>

Attach list of all current members. attached

Attach list of all equipment. attached

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

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

Print Name of Insurance Carrier:

V.F.I.S. insurance

Types of Fire Runs:

Number

A. Grass	<u>10</u>	
B. Structure	<u>8</u>	<u>6 mutual AIDB</u>
C. Grass fire threatening structure	<u>2</u>	
D. Traffic Accident	<u>6</u>	

Other Runs:

A. EMT Runs	<u>13</u>
B. Other Emergency Runs	<u>8</u>
C. Public Service Runs	<u>0</u>

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

	Date	Location
A.	<u>NA</u>	
B.		
C.		
D.		
E.		

*December 14, 2004*

*Quail Valley VFD  
8461 Rust Rd  
San Angelo, TX 76905*

**Current Members include:**

<b>Butch Crimm</b>	<b>Fire Chief</b>
<b>Shane Crimm</b>	<b>President</b>
<b>W.A. Bristow</b>	<b>Vice President</b>
<b>O.B. Nichols</b>	<b>Treasurer</b>
<b>Vivian Perry</b>	<b>Secretary</b>
<b>Charles Massey</b>	<b>Training Officer</b>

<b>Martin Smith</b>	<b>Board Member</b>
<b>Jim Davis</b>	<b>Board Member</b>
<b>Ron Perry</b>	<b>Board Member</b>
<b>Burnell Nichols</b>	<b>Board Member</b>
<b>John Jackson</b>	<b>Board Member</b>

<b>Dusty Crooks</b>	<b>Kevin Gulley</b>
<b>Michael Crooks</b>	<b>Larry Carter</b>
<b>Bill Guffey</b>	<b>Deandra Davis</b>
<b>Michael Fritz</b>	<b>Shelly Crimm</b>
<b>Wayne Doucet</b>	<b>Wayne Probst</b>
<b>Charles Sipes</b>	<b>Jeremy Hewitt</b>
<b>Jimmy Dyer</b>	<b>Fred Schuster</b>
<b>Jason Hill</b>	<b>Mitch Stein</b>
<b>Scott Kvittem</b>	<b>Lee Kvittem</b>

*December 14, 2004*

*Quail Valley VFD  
8461 Rust Rd.  
San Angelo, TX 76905*

**Current Equipment:**

QV 1	1981 Ford F700	Large Brush Truck
QV 2	2005 Freightliner	Pumper
QV 3	1962 Military 6x6	Large Brush Truck
QV 4	1982 Chevrolet P\U	Rescue\Support Truck
QV 5	1974 Military 6x6	Tanker

195? 10K Generator  
Electric Exhaust fan  
Gasoline Exhaust Fan

Check	Date	No.	EXPLANATION	Debit	PAID	UTILITIES	OFFICE BUILDING	TRUCK	INS.	PAGES
8-21-83	1384		Red Creek M.U.D.							
8-21-83	1385		O'Reilly Auto Parts							
8-21-83	1386		Fronts Mutual Protective Assoc (FMS)							
8-21-83	1387		Red Creek M.U.D.							
8-21-83	1388		Concho Valley Electric Coop							
8-21-83	1389		Western South West							
8-21-83	1390		Western Communications							
8-21-83	1391		Red Creek M.U.D.							
8-21-83	1392		DePoe's - Tom & Beth Co. Fire Ins. Co.							
8-21-83	1393		Concho Valley Electric Coop							
8-21-83	1394		United State Post Office (BMA)							
8-21-83	1395		Verizon Southwest							
8-21-83	1396		Western Communications							
8-21-83	1397		Red Creek M.U.D.							
8-21-83	1398		Red Creek M.U.D.							
8-21-83	1399		Town & Country Food Stores							
8-21-83	1400		Concho Valley Electric Coop							

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DATE	CHECK NO	EXPLANATION	DEPOSIT	PAID	OUTLINES	OFFICE	BUILDING	TRUCK	TNS	PAGES
						EXPENSE	GROUPS	EXPENSES		AND
4-10-1345	1345	WEST TEXAS STEEL & SUPPLY INC								
4-8-1346	1346	E & R SUPPLY COMPANY								
4-8-1347	1347	MORRISON SUPPLY COMPANY								
4-9-1348	1348	RED CREEK M.U.D.								
4-10-1349	1349	KINDY OIL FIELD SUPPLY INC.								
4-10-1350	1350	CONCHO VALLEY ELECTRIC COOP								
5-1-1351	1351	SHANE CREAM, FOR CASH RECEIPTS								
5-1-1352	1352	VOID								
5-5-1353	1353	VERIZON SOUTHWEST								
5-5-1354	1354	BILL WILLIAMS TIRE CENTER								
5-5-1355	1355	O'REILLY AUTO PARTS								
5-6-1356	1356	WEATHERS BEE ELECTRIC CO, INC								
5-6-1357	1357	RAINBOW OILS & SUPPLY INC.								
5-6-1358	1358	E & R SUPPLY COMPANY, INC.								
5-6-1359	1359	ANGELA FLEET & INDUSTRIAL SUPPLY								
5-6-1360	1360	PAUL BRADLEY WATSON								
5-7-1361	1361	RED CREEK M.U.D.								
5-21-1362	1362	CONCHO VALLEY ELECTRIC COOP								
6-3-1363	1363	Z.S. POSTMASTER STAMPS								
6-4-1364	1364	B&W TRUCK-TRAILER AND MACHINE SHOP								
6-4-1365	1365	RED CREEK M.U.D.								
6-7-1366	1366	VERIZON SOUTHWEST								
6-7-1367	1367	RAINBOW OILS & SUPPLY INC.								
6-14-1368	1368	MORRISON SUPPLY COMPANY								
6-14-1369	1369	G.P.C. SERVICES								
6-14-1370	1370	CONCHO VALLEY ELECTRIC COOP, INC.								
7-4-1371	1371	WEST TEXAS STEEL & SUPPLY, INC.								
7-5-1372	1372	VERIZON SOUTHWEST								
7-5-1373	1373	DEPOSIT T.C.F.P.D.								
7-5-1374	1374	O'REILLY AUTO PARTS								
7-5-1375	1375	E & R SUPPLY COMPANY, INC.								
7-5-1376	1376	RAINBOW OILS & SUPPLY, INC.								
7-5-1377	1377	WEST TEXAS COMMUNICATIONS								
7-5-1378	1378	RED CREEK M.U.D.								
7-5-1379	1379	CONCHO VALLEY ELECTRIC COOP, INC.								
7-5-1380	1380	WESTERN COMMUNICATIONS								
7-5-1381	1381	RAINBOW OILS & SUPPLY, INC.								
7-5-1382	1382	CITY LUMBER LUMBER TRADING, INC.								
7-5-1383	1383	ROBLES ROOFING								

DATE	CHECK NO.	EXPLANATION	DEPOSIT	PAID OUT	UTILITIES	OFFICE EXPENSE	BUILDING AND GROUNDS	TRUCK EXPENSE	INS.	PAPER AND EQUIPMENT
1-2-03	1309	WESTERN COMMUNICATIONS		541.89						541.89
1-2-03	1310	VERIZON SOUTHWEST	1,431.25	37.27	37.27					
1-3-03	1311	THE FARMERS MUTUAL PROTECTIVE ASSN. OF TEXAS		588.00					588.00	
	1312	VOID								
1-7-03	1313	RAINBOW OILS & SAN ANGELO		168.41			168.41			
1-6-03	1314	RED CREEK M.U.D.		24.12	24.12					
1-10-03	1315	TOM GREEN COUNTY	4,000.00	12.00				12.00		
1-6-03	1316	BILL WILLIAMS TIRE SERVICE		40.00						
1-13-03	1317	DANIEL A. NICHOLS		12.50		40.00				
1-18-03	1318	SAN ANGELO EMERGENCY CORP (BOOKS)		12.50		12.50				
1-24-03	1319	CONCHO ELECTRIC COOPERATIVE, INC.		1,000.00	1,000.00					
1-21-03	1320	DONATION	1,000.00							
1-30-03	1321	LANDERS AUTO PARTS		55.36				55.36		
1-30-03	1322	VERIZON SOUTHWEST		37.27	37.27					
5-20-03	1323	SAVAN OFFICE AND SCHOOL SUPPLIES		112.97		112.97				
2-5-03	1324	RAINBOW OILS & SAN ANGELO		211.45				211.45		
2-11-03	1325	RED CREEK M.U.D.		24.12	24.12					
2-11-03	1326	MEMPHIS EQUIPMENT		619.63				619.63		
2-11-03	1327	E+R SUPPLY CO., INC.		62.50				62.50		
2-17-03	1328	GALLS INCORPORATED		1,073.75				1,073.75		
3-2-03	1329	GALLS INCORPORATED		119.97				119.97		
2-17-03	1330	CONCHO VALLEY ELECTRIC COOP.		2,442.25	2,442.25					2,500.00
3-2-03	1331	VERIZON SOUTHWEST		37.27	37.27					
3-2-03	1332	WESTERN COMMUNICATIONS		2,500.00						
3-9-03	1333	ANGELO BOIT & INDUSTRIAL SUPPLY CO.		1,075.3				1,075.3		
3-9-03	1334	GALLS INCORPORATED		1,073.75				1,073.75		
3-9-03	1335	RED CREEK M.U.D.		24.12	24.12					
3-9-03	1336	O'REILLY AUTO PARTS		20.77				20.77		
3-10-03	1337	KNOX OIL FIELD SUPPLY, INC.		442.25				442.25		
3-10-03	1338	DEPOSIT		1,073.75				1,073.75		
3-18-03	1339	CONCHO VALLEY ELECTRIC COOP.		2,442.25	2,442.25					
4-3-03	1340	VERIZON SOUTHWEST		37.27	37.27					
4-3-03	1341	VOID								
4-3-03	1342	WESTERN COMMUNICATIONS		530.85						530.85
4-3-03	1343	RAINBOW OILS & SAN ANGELO		102.26				102.26		
4-3-03	1344	ANGELO FLEET & INDUSTRIAL SUPPLY		77.11				77.11		
	1345	VOID								
4-5-03	1346	O'REILLY AUTO PARTS, INC.		178.15				178.15		
4-7-03	1347	ANGELO BOIT & INDUSTRIAL & SUPPLY		121.86				121.86		

VOL. 80 PG. 784

DATE	CHECK No.	EXPLANATION	DEPOSIT	FND OUT	OFFICE EXPENSE	BUILDING AND EQUIPMENT	TRUCK EXPENSE	FUEL	EQUIPMENT
8-6-02	1271	VERIZON SOUTHWEST		3789					
8-6-02	1273	WESTERN COMMUNICATIONS		3872					
8-6-02	1274	CITY LUMBER AND WAREHOUSE, INC.		3877					
8-11-02	1275	COUCH VALLEY ELECTRIC COOPERATIVE		11315					
9-7-02	1276	VERIZON SOUTHWEST		3768					
9-7-02	1277	TEXAS FOREST SERVICE TRUCKS		81173					
9-9-02	1278	RAINBOW OILS & SAN ANGELO, INC.		17768					
9-9-02	1279	B&W TRUCK TRAILOR & MACHINE SHOP		3379					
9-9-02	1280	WEATHERS BEE ELECTRIC CO., INC.		11020					
9-9-02	1281	G.W. STANLINGS AUTO PARTS		5454					
9-9-02	1282	RED CREEK MUD		2412					
9-9-02	1283	BEARING SERVICE AND SUPPLY CO.		4470					
9-9-02	1284	EPR SUPPLY CO.		11177					
9-9-02	1285	ANGELO ELECTRIC AND INDUSTRIAL SUPPLY		14113					
9-9-02	1286	COUCH VALLEY ELECTRIC COOP.		12302					
9-9-02	1287	W.B. NICHOLS FOR STRANDS FOR THE DATE	15152	3700					
10-1-02		DONATION END OF 2001	15000						
10-8-02	1290	RED CREEK M.U.D.		3412					
10-9-02	1291	RAINBOW OILS OF SAN ANGELO, INC.		15185					
10-9-02	1292	EPR SUPPLY COMPANY, INC.		3223					
10-9-02	1293	VERIZON SOUTHWEST		3725					
10-9-02	1294	CASCO INDUSTRIES JUDERBORTED RIG TRUCK		31000					
10-9-02	1295	WESTERN COMMUNICATIONS		48067					
10-9-02	1296	BEARING SERVICE AND SUPPLY CO.		8443					
10-9-02	1297	COUCH VALLEY ELECTRIC COOPERATIVE		15079					
10-9-02	1298	F.M. AUTOMOTIVE		4779					
10-9-02	1299	SHARPE CRIMA - CASH RECEIPTS		7458					
10-9-02	1300	VERIZON SOUTHWEST		3725					
10-9-02	1301	RED CREEK M.U.D.		2412					
10-9-02	1302	DONATION	2000						
10-9-02	1303	RAINBOW OILS & SAN ANGELO, INC.		4000					
10-9-02	1304	COUCH VALLEY ELECTRIC COOPERATIVE, INC.		13124					
10-9-02	1305	STATE FIREMAN'S AND FIRE ARMERS ASSOCIATION		7444					
10-9-02	1306	STATE FIREMAN'S AND FIRE ARMERS ASSOCIATION		31500					
10-9-02	1307	TON GREENGARDEN FIRE PREVENTION DISTRICT		31500					
10-9-02	1308	VERIZON SOUTHWEST		3725					
10-9-02	1309	BILL WILLIAMS TREE CENTER		11400					
10-9-02	1310	RED CREEK MUD		2412					
10-9-02	1311	COUCH VALLEY ELECTRIC COOPERATIVE		3725					
10-9-02	1312	PAUL BRADLEY WELDING		17000					

DATE	CHECK NO.	EXPLANATION	DEPOSITS	PAID OUT	2MT/1TKS	OFFICE EXPENSE	BUILDING AND GROUNDS	TRUCK EXPENSE	INS.	PAPERS & EQUIPMENT		
3-24-02	1236	CONCHO VALLEY ELECTRIC COOP.		6992	6992							
4-2-02	1237	WESTERN COMMUNICATIONS		428 00						428 00		
4-2-02	1238	VERIZON SOUTHWEST		3560	3560							
4-4-02	1239	RED CREEK M.U.D.		2412	2412							
5-2-02	1240	CONCHO VALLEY ELECTRIC COOP.		6764	6764							
5-7-02	1241	VERIZON SOUTHWEST		3564	3564							
5-02		RACE TRACK DEPOSIT	58595									
5-8-02	1242	RED CREEK MUD		2412	2412							
5-8-02	1243	JET'S WELDING LLC		1364				13 64				
5-8-02	1244	ANGELO AIRCOOLED ENGINES, LLC		16194				161 94				
5-8-02	1245	E & R SUPPLY CO., INC.		38009				380 09				
5-8-02	1246	WESTERN COMMUNICATIONS		840						840		
5-8-02	1247	CONCHO VALLEY FIREFIGHTERS ASSOCIATION		2500		2500						
5-14-02	1248	RUBIO DIESEL SERVICE		62302				623 02				
5-16-02	1249	CONCHO VALLEY ELECTRIC COOP.		6664	6664							
5-17-02	1250	SAMS		1234 90		1234 90						
4-27-02	1251	BATTERIES PLUS FOR RAINBOW PAPERS		17900						179 00		
5-11-02	1252	DEPOSIT DONATION	16000									
6-2-02	1253	VERIZON SOUTHWEST		3560	3563							
6-2-02	1254	GW JENNINGS AUTO PARTS		2400				24 00				
6-5-02	1255	DEPOSIT - T.G.C.F.D.	439728									
6-11-02	1256	RAINBOW OILS & SAN ANGELO, TX.		16424				164 24				
6-11-02	1257	F&M AUTOMOTIVE		76187				761 87				
6-11-02	1258	BILL WILLIAMS TIRE CENTER		2800				28 00				
6-12-02	1259	ANGELO ELECT AND INDUSTRIAL SUPPLY		14347				143 47				
6-12-02	1260	TOM'S TIRE WORLD, INC.		43194				431 94				
6-12-02	1261	WESTERN COMMUNICATIONS		245						245		
6-12-02	1262	DYNAL MED		9398				93 98				
6-12-02	1263	VOID										
6-12-02	1264	RED CREEK M.U.D.		2513	2513							
6-13-02	1265	CONCHO VALLEY ELECTRIC COOP.		7551	7551							
6-24-02	1266	CITY LUMBER AND WHOLESALE, INC.		4519				45 19				
7-7-02	1267	RED CREEK M.U.D.		5324	5326							
7-8-02	1268	RAINBOW OILS & SAN ANGELO, TX.		11391				113 91				
7-8-02	1269	VERIZON SOUTHWEST		3563	3563							
7-9-02	1270	WESTERN COMMUNICATIONS		45000						450 00		
7-24-02	1271	CONCHO VALLEY ELECTRIC COOP.		11417	11417							
8-5-02	1272	DOUGET PLUMBING, INC.		6938		6938						
7-1-02	1273	DEPOSIT	34900									
8-1-02	1274	RED CREEK M.U.D.		4196	4196							

VOL. 80 PG. 786

Date	Chek No.	EXPLANATION	Deposits	Mid out	Leftover	Office Expense	Building & Grounds	TRK Expense	TRNS.	PAGES & EQUIPMENT
9-19-01	1200	CONCHO VALLEY Electric COOP	14477.74	84.87	71.19					
9-20-01	1201	REC. FNO of J.001								
10-7-01	1203	Verizon Southwest		35.81	35.81					
10-8-01	1204	Red Creek M.U.D.		24.42	24.42					
10-8-01	1205	Western Communications		57.46	57.46					
10-14-01	1206	Concho Valley Electric COOP		47.70	47.70					512.05
10-7-01		T.G.C. F.P.D. (Deposit)	3444.94	544.17						
10-4-01		Donation - RVs #45 Farmers Mutual Protective	455.00							
11-4-01	1207	Rainbow Oils & Sawmills, Inc.		58.70				58.70		
11-5-01	1208	Ty Swindle Tire Co.		35.00				35.00		
11-5-01	1209	Verizon Southwest		54.75	54.75					
11-10-01	1210	Concho Valley Door, Inc.		7741.00	7741.00					
11-20-01	1211	Red Creek M.U.D.		68.67	68.67					
11-20-01	1212	Concho Valley Electric COOP		35.87	35.87					
11-20-01	1213	Verizon Southwest		35.87	35.87					
11-20-01	1214	Edg Supply Company, Inc.		1175.07	1175.07					
11-20-01	1215	Red Creek M.U.D.		34.12	34.12					
11-20-01	1216	Concho Valley Electric COOP		85.10	85.10					
11-20-01	1217	Verizon Southwest		35.37	35.37					
11-20-01	1218	Western Communications		527.95	527.95					
11-20-01	1219	Red Creek M.U.D.		801.04	801.04					
11-20-01	1220	Red Creek M.U.D.		24.12	24.12					
11-20-01	1221	Shawnee Community Protective Assn.		117.97	117.97					
11-20-01	1222	Shawnee Community Protective Assn.		574.00	574.00					
11-20-01	1223	T.G.C. F.P.D. Deposit	2174.25	95.00						
11-20-01	1224	Verizon Southwest		165.46	165.46					
11-20-01	1225	Concho Valley Electric COOP		47.58	47.58					
11-20-01	1226	Tom Ridgway Florist		35.61	35.61					
11-20-01	1227	Verizon Southwest		120.00	120.00					
11-20-01	1228	Tom Ridgway Florist		120.00	120.00					
11-20-01	1229	Red Creek M.U.D.		24.12	24.12					
11-20-01	1230	Concho Valley Electric COOP		104.81	104.81					
11-20-01	1231	Texaco Communications - Radio-		96.45	96.45					
11-20-01	1232	Deposit	800.00							
11-20-01	1233	Galls		467.84	467.84					
11-20-01	1234	Tom Ridgway Florist		57.80	57.80					
11-20-01	1235	Verizon Southwest		28.61	28.61					
11-20-01	1236	Red Creek M.U.D.		24.12	24.12					





DATE	CHECK #	EXPLANATION	DEPOSITS	PAID OUTS	UTILITIES	OFFICE EXP.	BUILDING GROUNDS	TRK EXP.	INSURANCE	PAYROLL	OTHER
2-6-01	1126	Angelo Fleet & INDUSTRIAL SUPPLY, INC.		6800				6800			
2-6-01	1127	FERRARA FIRE APPARATUS, INC.		3200						3200	
2-6-01	1128	RAINBOW OILS & SAN ANGELO, INC.		3077				3077			
2-20-01	1129	VOID								7520	
2-22-01	1130	CONCHO VALLEY ELECTRIC COOP.		18257	18257						
3-5-01	1131	VERIZON SOUTHWEST		3485	3485						
3-5-01	1132	CITY LUMBER AND WHOLESALE, INC.		554			5524				
3-5-01	1133	RAINBOW OILS & SAN ANGELO, INC.		6500				6500			
3-5-01	1134	J&T WELDING, LLC		500				500			
3-5-01	1135	WESTERN COMMUNICATIONS		2000						2000	
3-5-01	1136	Angelo Fleet AND INDUSTRIAL SUPPLY		5270				5270			
3-5-01	1137	G.W. JENNINGS AUTO PARTS		5380				5380			
3-6-01	1138	Red Creek M.U.D.		2261	2261						
3-9-01	1139	TOM RIDGWAY FLORIST		5191		5191					
3-20-01	1140	CONCHO VALLEY ELECTRIC COOP.		5173	5173						
3-28-01	1141	TOM GREEN COUNTY		6509				6509			
3-29-01	1142	LOWES		182583	182583						
4-4-01	1143	VERIZON SOUTHWEST		3485	3485						
4-4-01	1144	CITY LUMBER AND WHOLESALE, INC.		550			550				
4-9-01	1145	WESTERN COMMUNICATIONS		4800						4800	
4-9-01	1146	Red Creek M.U.D.		2261	2261						
4-9-01	1147	Angelo Fleet AND INDUSTRIAL SUPPLY		7850				7850			
4-9-01	1148	G.P.C. SERVICES		1980				1980			
	1149	VOID									
4-28-01	1150	CONCHO VALLEY ELECTRIC COOP.		5270	5270						
4-28-01	1151	TOM GREEN COUNTY		3658				3658			
4-29-01	1152	VERIZON SOUTHWEST		3486	3486						
5-7-01	1153	F.W. AUTOMOTIVE		76311	76311			76311			
5-7-01	1154	Angelo Fleet AND INDUSTRIAL SUPPLY		12885				12885			
5-7-01	1155	WESTERN COMMUNICATIONS		5000						5000	
5-7-01	1156	GRIMES & BAXTER RADIATOR SHOP		6750				6750			
5-7-01	1157	Red Creek M.U.D.		2412	2412						
5-20-01	1158	FERRARA FIRE APPARATUS, INC.		17444						17444	
5-21-01	1159	CONCHO VALLEY ELECTRIC COOP.		3680	3680						
6-4-01	1160	Red Creek MUD.		2412	2412						
6-4-01	1161	VERIZON SOUTHWEST		3486	3486						
6-4-01	1162	STATE FIREMEN'S AND FIRE MARSHALS ASSOC. OF TEX.		2520			2520				
6-11-01	1163	Angelo Fleet AND INDUSTRIAL SUPPLY		2520							
6-12-01	1164	WEST TEXAS FIRE EXTINGUISHER CO.		4675						4675	

VOL. 80 PG. 789

Date	Chk #	Explanation	Deposit	Balance	Exp	Pay	Int	Equity
11-6	1091	ADD CASH MTD		3161	1091			
11-6	1092	GOOD CASH MTD		3161	1092			
11-6	1093	GOOD CASH MTD		3161	1093			
11-6	1094	GOOD CASH MTD		3161	1094			
11-6	1095	GOOD CASH MTD		3161	1095			
11-6	1096	GOOD CASH MTD		3161	1096			
11-6	1097	GOOD CASH MTD		3161	1097			
11-6	1098	GOOD CASH MTD		3161	1098			
11-6	1099	GOOD CASH MTD		3161	1099			
11-6	1100	GOOD CASH MTD		3161	1100			
11-6	1101	GOOD CASH MTD		3161	1101			
11-6	1102	GOOD CASH MTD		3161	1102			
11-6	1103	GOOD CASH MTD		3161	1103			
11-6	1104	GOOD CASH MTD		3161	1104			
11-6	1105	GOOD CASH MTD		3161	1105			
11-6	1106	GOOD CASH MTD		3161	1106			
11-6	1107	GOOD CASH MTD		3161	1107			
11-6	1108	GOOD CASH MTD		3161	1108			
11-6	1109	GOOD CASH MTD		3161	1109			
11-6	1110	GOOD CASH MTD		3161	1110			
11-6	1111	GOOD CASH MTD		3161	1111			
11-6	1112	GOOD CASH MTD		3161	1112			
11-6	1113	GOOD CASH MTD		3161	1113			
11-6	1114	GOOD CASH MTD		3161	1114			
11-6	1115	GOOD CASH MTD		3161	1115			
11-6	1116	GOOD CASH MTD		3161	1116			
11-6	1117	GOOD CASH MTD		3161	1117			
11-6	1118	GOOD CASH MTD		3161	1118			
11-6	1119	GOOD CASH MTD		3161	1119			
11-6	1120	GOOD CASH MTD		3161	1120			
11-6	1121	GOOD CASH MTD		3161	1121			
11-6	1122	GOOD CASH MTD		3161	1122			
11-6	1123	GOOD CASH MTD		3161	1123			
11-6	1124	GOOD CASH MTD		3161	1124			
11-6	1125	GOOD CASH MTD		3161	1125			
11-6	1126	GOOD CASH MTD		3161	1126			
11-6	1127	GOOD CASH MTD		3161	1127			
11-6	1128	GOOD CASH MTD		3161	1128			
11-6	1129	GOOD CASH MTD		3161	1129			
11-6	1130	GOOD CASH MTD		3161	1130			
11-6	1131	GOOD CASH MTD		3161	1131			
11-6	1132	GOOD CASH MTD		3161	1132			
11-6	1133	GOOD CASH MTD		3161	1133			
11-6	1134	GOOD CASH MTD		3161	1134			
11-6	1135	GOOD CASH MTD		3161	1135			
11-6	1136	GOOD CASH MTD		3161	1136			
11-6	1137	GOOD CASH MTD		3161	1137			
11-6	1138	GOOD CASH MTD		3161	1138			
11-6	1139	GOOD CASH MTD		3161	1139			
11-6	1140	GOOD CASH MTD		3161	1140			
11-6	1141	GOOD CASH MTD		3161	1141			
11-6	1142	GOOD CASH MTD		3161	1142			
11-6	1143	GOOD CASH MTD		3161	1143			
11-6	1144	GOOD CASH MTD		3161	1144			
11-6	1145	GOOD CASH MTD		3161	1145			



## TOM GREEN COUNTY VOLUNTEER FIRE DEPARTMENT REPORTING POLICY

Effective June 2004

The County Commissioners' Court will approve budgeted payments to individual TGC Volunteer Fire Department by January 31 each year after acceptance of the "Annual Volunteer Fire Department Report," as a matter of record. Filing of the report with the County Commissioners' Court Minutes shall constitute acceptance of report.

A copy of each of the Volunteer Fire Department's Annual Report must be received by the by the Tom Green County Administrative Services Director not later than December 15<sup>th</sup>, of each year.

Along with the VFD's Annual Report a financial report through November 30<sup>th</sup>; if available, detailing the use of the funds for that year shall also be filed. If the funds have not been expended in full, the VFD should prepare a brief description stating the expected date & use of the funds.

If both reports are not received by December 15 the annual allotment will NOT be paid.

If the report is received by December 15, the allotment shall be processed for payment by January 31<sup>st</sup>.

- 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.
1. Required Annual Report.
    - A. Report shall include period December 1<sup>st</sup> – November 30<sup>th</sup> each year
    - B. Reports shall be due annually not later than December 15<sup>th</sup>.
    - C. The dispersal of funds will depend upon submission of a complete report.
  2. 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, 124 W. Beauregard, San Angelo, TX 76903 (659-6502).
  3. 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.

12-10-04  
Date

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

[Signature]  
Signature of President or Chief

Volunteer Fire Department Annual Report Form

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

TGC Administrative Services Director  
124 W. Beauregard  
San Angelo, TX 76903-5835

VFD: Pecan Creek Date: 12-10-04

Prepared by: James L. Cleveland Title: Fire Chief  
Please Print

President/Chief: James L. Cleveland Signature: [Signature]  
Please Print

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

- A. Charlie Patterson, 1014 Reese Rd, S.A. 76904 651-4376  
B. Chuck Robertson, 7807 Aspen Ave, S.A. 76904 947-4941  
C. David Behrend 2512 Colorado Ave, S.A. 76901 947-8770  
D. Patricia Wittenborn, 2818 Canyon Creek, S.A. 76904 947-1740  
E. James Cleveland Box 90 Christoval Texas 76935 896-1044

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>9</u>
B. Structure	<u>5</u>
C. Grass fire threatening structure	<u>2</u>
D. Traffic Accident	<u>3</u>

Other Runs:

A. EMT Runs	_____
B. Other Emergency Runs	<u>5</u>
C. Public Service Runs	_____

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

Date	Location
A. _____	<u>List Attached</u>
B. _____	_____
C. _____	_____
D. _____	_____
E. _____	_____

# **PECAN CREEK VFD ROSTER**

<u>UNIT #</u>	<u>NAME</u>	<u>POSITION</u>
750 / 740	Jimmy Cleveland	Fire Chief
751 / 748	Paul Wittenborn	Asst. Chief
752 / 746	Michael Carlson	Training Captain
753 / 765	Bryn Crandell	Safety Captain
754 / 741	Mike Dominy	Maint. Captain
737	Stacey Harter	EMT/ Firefighter
742	Rhett Filburn	Firefighter
743	Bryan Robason	Firefighter
744	Mike Routh	Firefighter
745	David Behrend	Firefighter
747	Mark Mills	Firefighter
749	Stephen Ormales	Firefighter
760	Al Almeida	Firefighter
781	Charlie Patterson	FF/ President
762		Firefighter
763	Billy Flanagan	Firefighter
764	Chris Serrett	Firefighter
766	Charlyn Dominy	Assoc./Trainee
767	Chuck Robertson	FF/Vice President

Pecan Creek VFD

Equipment List

- A. 1969 750 Gal. Light Brush Truck
- B. 1979 1600 Gal. Heavy Brush Truck
- C. 1978 1200 Gal. Tanker Truck
- D. 1992 Support Truck
- E. 1947 4,000 Gal. Tanker
- F. 1955 6,000 Gal. Tanker
- G. 13 Scott 4.5 SCBA's w/ 13 spare bottles
- H. 35 Scott SCBA Face Masks
- I. 35 Sets Turnout Gear
- J. 35 Sets Wildland Gear



Pecan Creek Volunteer Fire Dept Expense Report for Dec 1, 2003 through Nov 30, 2004			
<i>Date Paid</i>	<i>Item</i>	<i>Check #</i>	<i>Amount</i>
<b>Maintenance</b>			
12/7/2003	Pro Auto Supply	1456	\$232.44
1/6/2004	Pro Auto Supply	1462	\$14.48
1/10/2004	Robles Tire Service	1465	\$38.50
2/7/2004	Robles Tire Service	1472	\$97.50
2/7/2004	S.King (head caskets, etc)	1473	\$6.69
3/13/2004	Pro Auto Supply	1477	\$61.07
5/4/2004	Pro Auto Supply	1487	\$51.05
6/7/2004	Angelo Fleet	1489	\$44.19
6/12/2004	Pro Auto Supply	1492	\$57.35
7/13/2004	Outdoor Power & Equip	1499	\$66.72
8/6/2004	Pro Auto Supply	1501	\$85.25
10/6/2004	Robles Tire Service	1514	\$52.50
11/6/2004	Corey Freightliner	1516	\$25.00
11/13/2004	Robles Tire Service	1520	\$120.00
11/13/2004	Pro Auto Supply	1521	\$235.80
<i>Subtotal</i>			<b>\$1,188.54</b>
<b>Fuel</b>			
1/19/2004	West Texas Gas - Diesel	1466	\$99.20
1/19/2004	Tom Green County - Fuel	1467	\$53.19
2/4/2004	J. Cleveland (Reimburse for fuel)	1470	\$21.66
2/7/2004	Tom Green County - Fuel	1471	\$35.00
3/13/2004	Tom Green County - Fuel	1478	\$49.45
6/12/2004	West Texas Gas - Diesel	1491	\$92.85
6/12/2004	Tom Green County - Fuel	1495	\$48.65
8/6/2004	West Texas Gas - Diesel	1502	\$90.00
8/14/2004	Tom Green County - Fuel	1506	\$26.79
10/19/2004	Tom Green County - Fuel	1515	\$60.31
<i>Subtotal</i>			<b>\$577.10</b>
<b>Utilities</b>			
12/7/2003	CVEC (Electric) - Nov	1457	\$19.49
1/6/2004	CVEC (Electric) - Dec	1460	\$23.46
2/4/2004	CVEC (Electric) - Jan	1469	\$24.09
3/1/2004	CVEC (Electric) - Feb	1474	\$26.04
4/7/2004	CVEC (Electric) - Mar	1482	\$21.72
5/4/2004	CVEC (Electric) - Apr	1486	\$19.69
6/12/2004	CVEC (Electric) - May	1490	\$19.90
7/2/2004	CVEC (Electric) - Jun	1497	\$19.18
8/6/2004	CVEC (Electric) - Jul	1504	\$20.29
9/10/2004	CVEC (Electric) - Aug	1507	\$19.67
10/6/2004	CVEC (Electric) - Sep	1512	\$19.66

11/8/2004	CVEC (Electric - Oct	1519	\$20.26
		<b>Subtotal</b>	<b>\$253.45</b>
<b>Communications</b>			
1/6/2004	WCS - Pagers	1461	\$150.00
1/10/2004	SAARC	1463	\$50.00
3/13/2004	WCS - Alpha service	1476	\$4.00
4/7/2004	WCS - Pagers & Alpha service	1483	\$156.00
4/22/2004	WCS - Local digital service plus	1485	\$6.00
7/2/2004	WCS - local & alpha service	1496	\$162.13
8/6/2004	WCS - labor & factory charges	1503	\$75.00
9/10/2004	WCS -pager	1508	\$3.03
10/6/2004	WCS - local & alpha service	1513	\$168.00
11/8/2004	WCS - labor & factory charges	1518	\$25.00
		<b>Subtotal</b>	<b>\$799.16</b>
<b>Equipment</b>			
12/7/2003	Goin South Storage (safety) - Dec	1455	\$55.00
1/5/2004	Goin South Storage (safety) - Jan	1459	\$40.00
2/4/2004	Goin South Storage (safety) - Feb	1468	\$40.00
3/13/2004	Goin South Storage (safety) - Mar	1475	\$40.00
4/7/2004	Goin South Storage (safety) - Apr	1481	\$40.00
5/4/2004	Goin South Storage (safety) - May	1488	\$40.00
6/12/2004	Goin South Storage (safety) - Jun	1493	\$40.00
7/2/2004	Goin South Storage (safety) - Jul	1498	\$40.00
8/2/2004	Goin South Storage (safety) - Aug	1500	\$40.00
9/10/2004	Goin South Storage (safety) - Sep	1509	\$40.00
10/6/2004	Goin South Storage (safety) - Oct	1511	\$40.00
11/6/2004	Goin South Storage (safety) - Nov	1517	\$40.00
		<b>Subtotal</b>	<b>\$495.00</b>
<b>Insurance</b>			
12/9/2003	Texas Forest Service (2 vehicles)	1458	\$400.00
9/11/2004	Texas Forest Service (2 vehicles)	1510	\$400.00
		<b>Subtotal</b>	<b>\$800.00</b>
<b>Property &amp; Taxes</b>			
8/8/2004	A&M Investment	1505	\$1,000.00
		<b>Subtotal</b>	<b>\$1,000.00</b>
<b>Miscellaneous</b>			
	Bank Service Charges		\$12.00
1/10/2004	SFFMA Dues	1464	\$350.00
3/13/2004	CVFFA Dues	1479	\$25.00
4/9/2004	Postmaster (stamps for mail out)	1484	\$148.00
		<b>Subtotal</b>	<b>\$535.00</b>
<b>GRAND TOTAL</b>			<b>\$5,648.25</b>